

Pay Estimate Created Date: May 15, 2025

Progress Estimate Number	Contract ID	220715-F01	Pay Period Start May 2, 2025	Original Contract Amount \$35,443,245.69
56	Prime Contractor	·Walsh Construction Company I	I, LLC Pay Period End May 15, 202	5 Net Change Order Amount \$1,135,495.46
				Current Contract Amount \$36,578,741.15

By User		Approval Date
arnold1	Generated and Approved (and should be considered Draft) at the Project Office Level by	May 15, 2025
BAUERD1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	May 19, 2025
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	May 20, 2025

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2026	December 31, 2026		72.50%

	Contract Informational Date	tes	Milestones
Date Description	Original Completion Date	Current 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. 56							
	This Estimate	Previous	To Date				
220715-F01							
Total Posted Items P	Pay \$623,537.00	\$25,894,233.32	\$26,517,770.32				
Gross Item Adjustme	ents (\$1,188.00)	\$950,832.37	\$949,644.37				
Incentive	\$0.00	\$0.00	\$0.00				
Disincentive	\$0.00	\$0.00	\$0.00				
Liquidated Damage	\$0.00	\$0.00	\$0.00				
Other Contract Adjus	stments \$0.00	\$0.00	\$0.00				
		\$26,845,065.69	\$27,467,414.69				
Contract Total Payable This Estimate:	\$622,349,00						

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3020C	0030	2031000	CLASS A EXCAVATION	CUYD	\$15.500	8,000	\$124,000.00
	0300	6071102	MODIFIED CONCRETE GUTTER TYPE B	LF	\$86.000	97	\$8,342.00
	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$525,000.000	0.15	\$78,750.00
	0960	8061005	ROCK DITCH CHECK	LF	\$20.000	90	\$1,800.00
	0970	8061016	SEDIMENT REMOVAL	CUYD	\$99.000	27	\$2,673.00
	2060	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$460.000	183.2	\$84,272.00
	2070	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	LF	\$390.000	830	\$323,700.00
Project J6I302	0C - Total						\$623,537.00
Overall - Total							\$623,537.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C	0190	MISC.	Material			-25,994.4	\$63.00	(\$1,637,647.20)
	0190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 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	Material			-14,254.72	\$80.00	(\$1,140,377.60)

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					•	urrent Contr	act Amount	\$36,578,741.15
roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3020C		FT. JOINTS)						
	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 arnold1 overridding Payment Estimate Exception 4 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 arnold1 overridding Payment Estimate Exception 6 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 arnold1 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 arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	9	\$4,250.00	\$38,250.00
	0300	MODIFIED CONCRETE GUTTER TYPE B	Material			-525	\$86.00	(\$45,150.00
	0300	MODIFIED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	525	\$86.00	\$45,150.00
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-4	\$670.00	(\$2,680.00
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 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
	0450	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	10	\$1,100.00	\$11,000.00
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material			-5	\$630.00	(\$3,150.00
C	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	5	\$630.00	\$3,150.00
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material			-2	\$690.00	(\$1,380.00
	0480	MANHOLE FRAME AND	Material		This adjustment offsets the original system-	2	\$690.00	\$1,380.00

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Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.
			generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			COVER, TYPE 2	
(\$970.00	\$970.00	-1			Material	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0900
\$970.00	\$970.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		Material	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0900
(\$1,400.00	\$1,400.00	-1			Material	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0910
\$1,400.00	\$1,400.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		Material	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0910
(\$3,000.00	\$3,000.00	-1			Material	SEEDING - WARM SEASON GRASSES	0950
\$3,000.00	\$3,000.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		Material	SEEDING - WARM SEASON GRASSES	0950
(\$1,188.00	\$99.00	-12			Overrun	SEDIMENT REMOVAL	0970
(\$11,339.00	\$23.00	-493			Material	CONDUIT, 3 IN. RIGID, PUSHED	1120
\$11,339.00	\$23.00	493	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		Material	CONDUIT, 3 IN. RIGID, PUSHED	1120
(\$418.00	\$19.00	-22			Material	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	1420
\$418.00	\$19.00	22	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		Material	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	1420
(\$4,844.00	\$28.00	-173			Material	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1430
\$4,844.00	\$28.00	173	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		Material	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1430
(\$3,400.00	\$1,700.00	-2			Material	PULL BOX, PREFORMED CLASS 2	1460
\$3,400.00	\$1,700.00	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		Material	PULL BOX, PREFORMED CLASS 2	1460
(\$2,200.00	\$2,200.00	-1			Material	PULL BOX, PREFORMED CLASS 3	1470
\$2,200.00	\$2,200.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item		Material	PULL BOX, PREFORMED CLASS 3	1470

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					•	Jurrent Contr	act Amount	\$36,578,741.15
roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13020C					Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
	1490	MISC.	Material			-1	\$38,000.00	(\$38,000.00
	1490	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	1	\$38,000.00	\$38,000.00
	1500	MISC.	Material			-1	\$38,000.00	(\$38,000.00
	1500	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 47 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 (0022) due to user arnold1 overridding Payment Estimate Exception 48 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 (0023) due to user arnold1 overridding Payment Estimate Exception 49 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 (0024) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	73.6	\$1,500.00	\$110,400.00
	2060	SLAB ON CONCRETE NU- GIRDER	Material			-183.2	\$460.00	(\$84,272.00
	2060	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	183.2	\$460.00	\$84,272.00
	2080	REINFORCING STEEL (BRIDGES)	Material			-21,910	\$1.50	(\$32,865.0
	2080	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	21,910	\$1.50	\$32,865.00
	2090	REINFORCING STEEL (EPOXY COATED)	Material			-17,870	\$1.52	(\$27,162.4
	2090	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 32 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	Material		This adjustment offsets the original system-	252	\$470.00	\$118,440.00

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Adjustment (O028) due to user amold							uncin oonu	uot Allioulit	ψου,στο,τ+1.10
Adjustment (O028) due to user amold			Item Description		Adjustment	Comments		Adjustment	
No. DIA. 2160 DRILLED SHAFTS (4 FT. 6 Material Fin. DIA.) No. DIA.	J6I3020C		(MAJOR)			Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 8 on			
Source S		2160		Material			-103.5	\$1,300.00	(\$134,550.00)
FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR 5006 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR 5016 CONCRETE PAVEMENT (12 INCH NON-REINFORCED) 5015 CONCRETE PAVEMENT (12 INCH NON-REINFORCED) 5015 CONCRETE PAVEMENT (12 INCH NON-REINFORCED) 5016 CONCRETE PAVEMENT (12 INCH NON-REINFORCED) 5016 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS 5017 STRUCTURAL SYSTEMS 5018 REINFORCING STEEL (BRIDGES) 5019 Material Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0033) due to user arrold overridding Payment Estimate Item Adjustment (0033) due to user arrold overridding Payment Estimate Item Adjustment (0033) due to user arrold overridding Payment Estimate Item Adjustment (0033) due to user arrold overridding Payment Estimate Item Adjustment (0033) due to user arrold overridding Payment Estimate Item Adjustment (0033) due to user arrold overridding Payment Estimate Item Adjustment (0033) due to user arrold overridding Payment Estimate Item Adjustment (0033) due to user arrold overridding Payment Estimate Item Adjustment Estimate Item Adjustment Estimate Item Adjustment (0033) due to user arrold overridding Payment Estimate Item Adjustment Estimate Item Adjus		2160		Material		generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 23	103.5	\$1,300.00	\$134,550.00
FIRNISHING AND INSTALLATION) FOR FUIL DEPTH PAVEMENT REPAIR 5015 CONCRETE PAVEMENT (12 INCH NON-REINFORCED) 5016 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS 5017 SITUATION OF STRUCTURAL SYSTEMS 5018 REINFORCING STEEL (BRIDGES) Material SITUATION OF STEEL (BRID		5006	FURNISHING AND INSTALLATION) FOR FULL	Material			-293	\$18.04	(\$5,285.72)
INCH NON-REINFORCED) 5015 CONCRETE PAVEMENT (12 INCH NON-REINFORCED) 5016 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS 5017 STRUCTURAL SYSTEMS 5018 REINFORCING STEEL (BRIDGES)		5006	FURNISHING AND INSTALLATION) FOR FULL	Material		generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 12	293	\$18.04	\$5,285.72
INCH NON-REINFORCÈD) generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate. 5016 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS 5018 REINFORCING STEEL (BRIDGES) 5018 REINFORCING STEEL (BRIDGES) Material This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 5018 REINFORCING STEEL (BRIDGES) Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		5015		Material			-317.2	\$290.00	(\$91,988.00)
BACKFILL FOR STRUCTURAL SYSTEMS 5016 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS 5018 REINFORCING STEEL (BRIDGES)		5015		Material		generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 3 on	317.2	\$290.00	\$91,988.00
BACKFILL FOR STRUCTURAL SYSTEMS generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 5018 REINFORCING STEEL (BRIDGES) 5018 REINFORCING STEEL (BRIDGES) Material This adjustment offsets the original systemgenerated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		5016	BACKFILL FOR	Material			-251	\$55.00	(\$13,805.00)
(BRIDGES) 5018 REINFORCING STEEL (BRIDGES) (BRIDGES) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		5016	BACKFILL FOR	Material		generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 36	251	\$55.00	\$13,805.00
(BRIDGES) generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		5018		Material			-23,190	\$3.05	(\$70,729.50)
Total (\$1,188.00	ţ	5018		Material		generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 30	23,190	\$3.05	\$70,729.50
	Total								(\$1,188.00)

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

Totals by Job Nun	nbers			
J6I3020C		This Estimate	Previous	To Date
	sted Item Pay oss Item Adjustments	\$623,537.00 (\$1,188.00)	\$25,894,233.32 \$950,832.37	\$26,517,770.32 \$949,644.37
	Gross Item Pay	\$622,349.00	\$26,845,065.69	\$27,467,414.69
Inc	centive	\$0.00	\$0.00	\$0.00
Dis	sincentive	\$0.00	\$0.00	\$0.00
Lic	quidated Damages	\$0.00	\$0.00	\$0.00
Otl	her Contract Adjustments	\$0.00	\$0.00	\$0.00

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Exceptions (Discrepancies) This Estimate Period

Equation Foundation Type Insufficient Masser (1904 Aprend 1905) See 1904 (1904 Aprend 1904	Exceptions (Discrepancies) This Estimate Period			
Namebor OTO, Mastralia Sel 4010000000, Mastralia Sel 4010000000, Marrial Sel 401000000, Marrial Sel 401000000, Marrial Sel 401000000, A transfer composition of the c	Exceptions / Discrepencies	Explanation		Status
Names of 1001, Material Set 4910000000, Washington Materials (Popular Disposition) of the LSDO. Acceptance Action Genes (Popular Materials) Project (BIDDOC), fem 5011112, Project Item Line Littington Exception Type: Instillation Materials (Popular BiDDOC), fem 5011112, Project Item Line Littington Exception Type: Instillation Materials (Popular BiDDOC), fem 5011111, Project Item Line Aprillation Exception Type: Instillation Materials (Popular BiDDOC), fem 5011111, Project Item Line Aprillation Exception Type: Instillation Materials (Popular BiDDOC), fem 5011111, Project Item Line Aprillation Action Genes (1001ACC), disc. Acceptance Action Genes	Number 0190, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A,		arnold1	Overridden
Number 2015, Malerial Set 5001111266, Malerial 1057 ARACAC-12 - Dover Incommission Exposy Cold Geld Celtrians & Exception Type: Insufficient Malerials Project (1902) (2012) (20	Number 0190, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		arnold1	Overridden
Names (2011), Malerial Set (2012) 1196, Malerial 1006 ACONS CA. *Ashural Sand for Cone Class A, starts back up. Eliminate Exception Type: Insufficient Materials: Project (2012) 11, Project from Line Cone Class A, starts back up. Eliminate Exception Type: Insufficient Materials: Project (2012) 11, Project from Line Cone Class A, Project (2012) 11, Project from Line Cone Class A, Project (2012) 11, Project from Line Cone Class A, Project (2012) 11, Project from Line Cone Class A, Project (2012) 11, Project from Line Cone Class A, Project (2012) 11, Project from Line Cone Class A, Project (2012) 11, Project from Line Cone Class A, Project (2012) 11, Project from Line Cone Class A, Project (2012) 11, Project from Line Cone Class A, Project (2012) 11, Project from Line Cone Class A, Project (2012) 11, Project from Line Cone Class A, Project (2012) 11, Project from Line Cone Class A, Project (2012) 11, Project from Line Cone Class A, Project (2012) 11, Project (2012) 11, Project from Line Cone Class A, Project (201	Number 5015, Material Set 502111296, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40	Was not used good to remove	arnold1	Overridden
Number 0201, Material Set 50021316, Material 105810.CPCMLD in insufficient Editional Exception Type: Insufficient Materials: Project 380030C, Item 502 1333. Project Item Line Line Completed Set 500213030C Material 105810.CPCMLD in insufficient Materials: Project 380030C Material 105810.CPCMLD in insufficient Materials: Project 380030C Material 105810.CPCMLD in insufficient Materials: Project 380030C Material 105810.CPCMLD insufficient Materials: Project 380030C Materials 105810.CPCMLD insufficient Materials: Project 38	Number 0210, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A,		arnold1	Overridden
Number 0220, Material Sost 921333-96, Material 101516. CPCNLD - PCCT Por Misoring ** Material Conception According Contents** (2015). December 102015. CPCNLD is insufficient. Eliminate Exception Type: Insufficient Materials: Project 81032020, (tem 502133). Project Item Line According According Contents (1015). Project Item Line According According Contents (1015). According Co	Number 0210, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		arnold1	Overridden
Number 0220, Material Set 501133306, Material 1005FACONS. CA - Natural Sand for Conc Class A, conceptance Action Generic 1005FACONS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project, 19030200, Item 9301010A, Project Item Line Number 2150, Material 105FASPA, Material 105FASPA, English Project Member 2150, Material 105FASPA, Material 105FASPA, English Project Member 2000, Material 105FASPA, Material 105FASPASPA, Material 105FASPASPASPA, Material 105FASPASPASPA, Material 105FASPASPASPASPASPASPASPASPASPASPASPASPASPA	Number 0220, Material Set 502133396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		arnold1	Overridden
Number 1250, Material Set 503110 (ASS, Material 1058PSBB Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic (DSEPSBB is insufficient). Eliminate Exception Type: Insufficient Materials: Project J80320C, Item 5041000, Project Item Line Number (2020). Material Set 504100006, Material Set 504100006. Material Set 504100006. Will be fixed when assigned steel quantities are adjusted. Visit be fixed when assigned steel quantities are adjusted. Will be fixed w	Number 0220, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A,		arnold1	Overridden
Number 0230, Material Set 694100096, Material 1057.MTRE28010 - Tie Barr Ep Cld dr/ No. 6M19 Gr 40M2098, Acceptance Action Generic Refloriching/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J050200. Litem 0244011, Project Item Line Number 2070, Material Set 6940119, Material Set 697110286, Material 1036RSDPFL/24M13 - Reinforcing Sistel No. 4M13 Gr 00M420 @ Acceptance Action Generic ReSteuBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J0502002. Litem 6131015, Project Item Line Number 5006, Material Set 61310156, Material 1036RSDPFL/24M13 - Reinforcing Sistel No. 4M13 Gr 00M420 @ Acceptance Action Generic 1030ERDEFD is insufficient. Estimate Exception Type: Insufficient Materials: Project J0502002. Litem 6131015, Project Item Line Number 5006, Material Set 61310156, Material 1057.MDBEC6.10 - Dovel Bar Epoxy Cld Gr60 1* @ Acceptance Action Generic Restriching/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J0502002. Litem 6141102, Project Item Line Number 5006, Material 6410767 Clv is insufficient. Estimate Exception Type: Insufficient Materials: Project J0502002. Litem 6141102, Project Item Line Number 4050, Material Set 61411096, Material 00140FGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 6410FGTCV is insufficient. Estimate Exception Type: Insufficient Materials: Project J0502002. Litem 6143010, Project Item Line Number 7050, Material Set 61410196, Material 00140FGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 6410FGTCV is insufficient. Estimate Exception Type: Insufficient Materials: Project J0502002. Litem 6143010, Project Item Line Number 7050, Material Set 61401096, Material 00140FGTCV - Curved Vane Care and Frame, Acceptance Action Generic 6410FMTMR - Materials: Project J0502002. Li	Number 2150, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	Waiting on cert	arnold1	Overridden
Number 0270, Material Set 604401196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4M13 Gr 60M420 @ Acceptance Action Generic ReSteelbars is instufficient. Estimate Exception Type Insufficient Materials Project J.613020C, Item 671102, Project tem Line Number 3000, Material Set 60711026, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4M13 Gr 60M420 @ Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type Insufficient Materials Project J.613020C, Item 6131015, Project Item Line Number 3006, Material Set 613101506, Material 1036RDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1038RSDBEP in sufficient. Estimate Exception Type Insufficient Materials: Project J.613020C, Item 6131015, Project Item Line Number 3006, Material Set 613101508, Material 1036RDBEP in sufficient. Estimate Exception Type Insufficient Materials: Project J.613020C, Item 6131015, Project Item Line Number 4006, Material Set 613101508, Material 1036RDBEP of Project Item Line Number 4006, Material Set 61401206, Material Set 10407CV - Curved Vane Grate and Frame, Acceptance Action Generic Reinforcing/Miss is insufficient. Estimate Exception Type Insufficient Materials: Project J.613020C, Item 6141121, Project Item Line Number 4006, Material Set 61401206, Material Set 104107CV - Curved Vane Grate and Frame, Acceptance Action Generic Reinforcing/Miss Colored Insufficient Materials: Project J.613020C, Item 6141010, Project Item Line Number 4006, Material Set 61401206, Material Set 104107CV is insufficient. Estimate Exception Type Insufficient Materials: Project J.613020C, Item 614010, Project Item Line Number 4006, Material Set 61401206, Material Set 614001206, Material Set 614001206, Material Set 614001206, Material Set 614001206,	Number 0230, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	Was not used good to remove	arnold1	Overridden
Number 0300, Material Set 607110296, Material 1036RSDFPL42M13 - Reinforcing Sizeel No. 4M113 Gr 60M420 @ Acceptance Action Generic Resisteelisars is insufficient. Estimate Exception Type: Insufficient Materials: Project J83020C, Item 6131015, Project Item Line Number 1030, Material Set 613101696, Material 1030FBDEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J83020C, Item 6131015, Project Item Line Number 1030, Material Set 613101696, Material 10374MD8EC0.10 - Dowel Bar Epoxy Ctd Gr60 1* @ Acceptance Action Generic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J83020C, Item 6141120, Project Item Line Number 1040, Material Set 614112096, Material 0140PGTCV - Curved Vane Grate and Frame, Acceptance Action Generic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J83020C, Item 6141120, Project Item Line Number 1040, Material Set 61411296, Material 0140PGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0140PGTCV is insufficient. Estimate Exception Type: Insufficient Materials: Project J83020C, Item 6141101, Project Item Line Number 1040, Material Set 614121196, Material 0140PGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0140PGTMV - Curved Vane Grate and Frame, Acceptance Action Generic 0140PGTMV - Curved Vane Grate and Frame, Acceptance Action Generic 0140PGTMV - Curved Vane Grate and Frame, Acceptance Action Generic 0140PGTMV - Material 0140PGTCV is insufficient. Estimate Exception Type: Insufficient Materials: Project J83020C, Item 6143011, Project Item Line Number 1040, Material Set 614301096, Material 0140PGTMVFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J83020C, Item 6209901, Project Item Line Number 1040, Material Set 614301096, Material 0140PMMFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J83020C, Item 6209901, Project Item Line Number 1070, Material Set 620990196, Material 1040PMMFC is insuffici	Number 0270, Material Set 604401196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr	Will be fixed when assigned steel quantities are adjusted.	arnold1	Overridden
Number 5006, Material Set 613101596, Material 103ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J813020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material Set 61301596, Material Set 61301596, Material Set 61301596, Material Set 61301596, Material Set 614112196, Material Set 61401596, Material Set 61401596, Material Set 61401596, Material Set 61401596, Material Set 614112196, Material Set 61401596, Material Set 70110796, Material Set 70110796, Material Set 70	Number 0300, Material Set 607110296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr	Will be fixed when assigned steel quantities are adjusted.	arnold1	Overridden
Number 5006, Material 5et 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @. Acceptance Action Generic GreinforcingMistic is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6141120, Project Item Line Number 0440, Material Set 61411206, Material of 14DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6141121, Project Item Line Number 0450, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 614301, Project Item Line Number 0460, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6143012, Project Item Line Number 0460, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6209901, Project Item Line Number 0460, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0149PMTRVBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7011107, Project Item Line Number 0710, Material Set 701110796, Material 048PMTRWBWH is i	Number 5006, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Waiting on cert	arnold1	Overridden
Number 0740, Material Set 614112096, Material 0614DFGTCV : Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6141121, Project Item Line Number 0450, Material Set 614112196, Material 0614DFGTCV : Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6143010, Project Item Line Number 0460, Material Set 614301096, Material 0614DFMNFC : Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 61430112, Project Item Line Number 0460, Material Set 614301096, Material 0614DFMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 61430112, Project Item Line Number 0460, Material Set 6143011296, Material 0614DFMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 609909168, Material 1049PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1044PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1044PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 1970, Material Set 701110796, Materials Project J6i3020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material 0701PLCS. It is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material 0701PLCA: Casing for Drilled Shafts, Acceptan	Number 5006, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	Waiting on PAL	arnold1	Overridden
Number 0450, Material Set 614112196, Material 06140PGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DPGTCV is insufficient. Estimate Exception Type: Insufficient Materials: Project 8613020C, Item 6143010, Project Item Line Number 0460, Material Set 614301096, Material 06140PfMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DPfMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project 8613020C, Item 6143012, Project Item Line Number 0480, Material Set 614301296, Material 06140PfMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DPfMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project 8613020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project 8613020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project 8613020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRBTP is nsufficient. Estimate Exception Type: Insufficient Materials: Project 3613020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL is mixflicient. Estimate Exception Type: Insufficient Materials: Project 3613020C, Item 6209901, Project Item Line Number 1970, Material Set 620990196, Material 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project 3613020C, Item 7011107, Project Item Line Number 1970, Material Set 70110796, Material 9701PLCSL is insufficient. Estimate Exception Type: Insufficient Materials: Project 3613020C, Item 7011107, Project Item Line Number 1970, Material Set 70110796, Material 9701PLCSL is insufficient. Estimate Exception Type: Insufficient Materials: Project 3613020C, Item 7011107, Project Item Line Number 1970, Material	Number 0440, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame,	Cert is available	arnold1	Overridden
Number 0460, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6143012, Project Item Line Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRBTP is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material 5014PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material 351000000000000000000000000000000000000	Number 0450, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame,	Cert is available	arnold1	Overridden
Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, 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. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material O701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material O701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material O701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material O701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7034221, Project Item Line Number 1970, Material Set 701110796, Material O701PLCA - Casing for Drilled Shafts, Accep	Number 0460, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover,	Cert is available	arnold1	Overridden
Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Ácrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material O701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material O701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7034221, Project Item Line Number 2160, Material Set 701110796, Material O701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover,	Cert is available	arnold1	Overridden
Number 0710, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. 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. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7034221, Project Item Line Future work. Exception not valid. arnold1 Overridden	Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	Line item is zeroed out, ignore	arnold1	Overridden
Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7034221, Project Item Line Number 2160, Material Set 701110796, Material Overridden Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7034221, Project Item Line Future work. Exception not valid. arnold1 Overridden Overridden	Number 0710, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Line item is zeroed out, ignore	arnold1	Overridden
Number 1970, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7034221, Project Item Line Future work. Exception not valid. arnold1 Overridden	Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	Line item is zeroed out, ignore	arnold1	Overridden
Number 1970, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7034221, Project Item Line Future work. Exception not valid. arnold Overridden	Number 1970, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe,	Waiting on cert	arnold1	Overridden
Number 2160, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7034221, Project Item Line Future work. Exception not valid. arnold1 Overridden	Number 1970, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance	Waiting on cert	arnold1	Overridden
	Number 2160, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance	Waiting on cert	arnold1	Overridden
		Future work. Exception not valid.	arnold1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0501CCB2MDA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7034221, Project Item Line Number 2060, Material Set 703422196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Future work. Exception not valid.	arnold1	Overridden
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	arnold1	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	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 2080, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Was not used good to remove	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, 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	arnold1	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	arnold1	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	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, 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	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, 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	arnold1	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	arnold1	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	arnold1	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.	arnold1	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	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7320615A, Project Item Line Number 0900, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Was not used good to remove	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7320624A, Project Item Line Number 0910, Material Set 7320624A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	PAL is available	arnold1	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.	arnold1	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	arnold1	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	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9027300, Project Item Line Number 1430, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Cert is available	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, 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	arnold1	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	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9029901, Project Item Line Number 1490, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Cert is not needed. This is good to remove	arnold1	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	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9105200, Project Item Line	Cert is available	arnold1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1770, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.			
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.	arnold1	Overridden
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6i3020C, Project Item Line Number 0970, Contract Line Item Number 0970, Item 8061016, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6044011, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
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.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6i3020C, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6122020, Minor Item.	No Remark was entered by Engineer	arnold1	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.

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	enerate 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	119,685.00	\$15.50	\$1,855,117.50
		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	0800	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.	8,565.00	97.00	8,662.00	SQYD	2,760.10	\$70.00	\$193,207.00
		0001	0230	5041000	JOINTS) CONCRETE APPROACH PAVEMENT	495.00	0.00	495.00	SQYD	324.30	\$135.00	\$43,780.50
		0001	0240	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	525.00	\$86.00	\$45,150.00
		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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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	0001	0470	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$630.00	\$0.00
		0001	0480	6143012	MANHOLE FRAME AND COVER, TYPE 2	3.00	0.00	3.00	EA	2.00	\$690.00	\$1,380.00
		0001	0490	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$560.00	\$0.00
		0001	0500	6149902	MISC.PARALLEL BAR GRATES AND BEARING PLATES (2 FT. x 4 FT.)	9.00	0.00	9.00	EA	5.00	\$2,200.00	\$11,000.00
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	40.00	0.00	40.00	EA	20.00	\$625.00	\$12,500.00
		0001	0520	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$1,500,000.00	\$1,125,000.00
		0001	0530	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
		0001	0540	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,188.00	0.00	2,188.00	LF	0.00	\$100.00	\$0.00
		0001	0550	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	3,908.00	-273.00	3,635.00	LF	0.00	\$96.00	\$0.00
		0001	0560	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	600.00	0.00	600.00	LF	0.00	\$100.00	\$0.00
		0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	41,935.00	-8,479.00	33,456.00	LF	29,422.50	\$31.00	\$912,097.50
		0001	0580	6173602B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / COMMISSION RETAINED	257.00	0.00	257.00	LF	0.00	\$60.00	\$0.00
		0001	0590	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,634.00	-780.00	1,854.00	LF	62.50	\$55.00	\$3,437.50
		0001	0600	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,825.00	8,505.00	10,330.00	LF	10,330.00	\$10.50	\$108,465.00
		0001	0610	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,465,000.00	\$0.00
		0001	0611	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,246,006.00	\$3,246,006.00
		0001	0620	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	3.00	\$600.00	\$1,800.00
		0001	0630	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	3.00	1.00	4.00	EA	4.00	\$600.00	\$2,400.00
		0001	0640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	819.00	12.00	831.00	LF	0.00	\$18.00	\$0.00
		0001	0650	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	153.00	0.00	153.00	LF	0.00	\$18.00	\$0.00
		0001	0660	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	3.00	20.00	EA	0.00	\$300.00	\$0.00
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	10.00	32.00	EA	0.00	\$25.00	\$0.00
		0001	0680	6205902A		99,685.00	-7,462.00	92,223.00	LF	43,383.00	\$0.95	\$41,213.85
		0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	53,552.00	625.00	54,177.00	LF	31,320.00	\$0.95	\$29,754.00
		0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,578.00	-38.00	1,540.00	LF	0.00	\$1.00	\$0.00
		0001	0710	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$175,000.00	\$0.00
		0001	0720	6209902	MISC.LANE REDUCTION ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.00
		0001	0730	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	86.00	0.00	86.00	STA	0.00	\$240.00	\$0.00
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.71	\$525,000.00	\$372,750.00
		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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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	enerate Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C				SECTION					,		
		0001	0910	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-1.00	1.00	EA	1.00	\$1,400.00	\$1,400.00
		0001	0920	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0.00
		0001	0930	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$1,900.00	\$0.00
		0001	0940	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	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	1,273.00	\$20.00	\$25,460.00
		0001	0970	8061016	SEDIMENT REMOVAL	186.00	929.00	1,115.00	CUYD	1,127.00	\$99.00	\$111,573.00
		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 (REGULAR/NO CURB)	9.00	-2.00	7.00	EA	1.00	\$4,050.00	\$4,050.00
		0010	1040	6063015	TYPE A CRASHWORTHY END TERMINAL	7.00	0.00	7.00	EA	1.00	\$3,100.00	\$3,100.00
		0010	1050	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$26,000.00	\$0.00
		0010	1060	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$33,000.00	\$0.00
		0010	1070	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$5,200.00	\$5,200.00
		0020	1080	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	6.00	0.00	6.00	EA	0.00	\$978.00	\$0.00
		0020	1090	9012231	(UNDERPASS) 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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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	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,	1.00	0.00	1.00	EA	0.00	\$7,800.00	\$0.00
		0050	1800	9108810	ITS 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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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	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	183.20	\$460.00	\$84,272.00
		0070	2070	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	830.00	0.00	830.00	LF	830.00	\$390.00	\$323,700.00
		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
		0070	2110	7121060	(EPOXY) FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0070	2120	7151000	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)		0.00	24.00	EA			\$13,000.00
		0070	2140	7201300	PIPE PILE SPACERS	24.00	0.00	14.00	EA	24.00	\$540.00 \$1,700.00	\$12,900.00
			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	7032003 7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	323.00	\$130.00	\$41,990.00
		0071	2250	70342197	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
			2280	7101000	REINFORCING STEEL (EPOXY COATED)	18,000.00	0.00	18,000.00	LB	18,000.00	\$1.50	\$27,360.00
Revision 3/23/20		0071	2200		S. Come S. LEE (EL ONT CONTED)	.5,550.00	5.00	.5,550.00	בט	. 5,550.00	20.1	Page 14 of 149

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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	0.00	154.80	154.80	TONS	154.80	\$231.00	\$35,758.80
		0001	5027	6189901	MISC.Mobilization for Paving	0.00	1.00	1.00	LS	1.00	\$16,800.00	\$16,800.00
		0001	5028	2149907	MISC.Rock Fill for Unsuitable Material	0.00	1,594.00	1,594.00	CUYD	1,594.00	\$27.50	\$43,835.00

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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 J6i3020C - Total Value Posted to Date as of Report Generated Date												\$26,517,770.30
220715-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$26,517,770.30

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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: J6l3020C

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2031000	CLASS A EXCAVATION	5/15/25	5/15/25	8,000.00	CUYD	Material from Ramp 3 and WB 270	0				
0300	6071102	MODIFIED CONCRETE GUTTER TYPE B	5/6/25	5/9/25	45.00	LF	Wall A-9001	0				
				5/9/25	52.00	LF	Wall A-9002	0				
0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/15/25	5/15/25	0.15	LS	71% of project complete	0				
0960	8061005	ROCK DITCH CHECK	5/15/25	5/15/25	90.00	LF	Ramp 1 and Dunn Road	0				
0970	8061016	SEDIMENT REMOVAL	5/15/25	5/15/25	27.00	CUYD	Ditch Checks	0				
2060	7034221	SLAB ON CONCRETE NU-GIRDER	5/9/25	5/12/25	183.20	SQYD	Spans 1-2 and 2-3	0				
2070	7056021	NU 35, PRESTRESSED CONC NU-GIRDER	5/7/25	5/9/25	830.00	LF	Spans 1-2 and 2-3	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	CVCTEN	\$0.00		
			Overrun	Overrun	20	Nov 16, 2023	SYSTEM	(\$28,035.00)		
					22	Dec 18, 2023	SYSTEM	(\$6,335.00)		
					24	Jan 16, 2024	SYSTEM	(\$25,900.00)		
					27	Mar 5, 2024	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0160	TYPE 5 AGGREGATE FOR	Material	Туре	16	Sep 18, 2023	SYSTEM	(\$280.00)	
		BASE			17	Oct 2, 2023	SYSTEM	\$4,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$4,812.00)	Estimate Exception 2 on the current rayment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0160 -	Total						\$0.00	
	0190	MISC.	Construction Stockpile		11	Jun 30, 2023	SYSTEM	(\$1,370.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Oct 2, 2023	SYSTEM	(\$22,188.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Oct 16, 2023	SYSTEM	(\$1,301.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Mar 5, 2024	SYSTEM	(\$12,074.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Apr 2, 2024	SYSTEM	(\$25,107.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Apr 16, 2024	SYSTEM	(\$15,127.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Aug 2, 2024	SYSTEM	(\$37,993.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Aug 16, 2024	SYSTEM	(\$13,185.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$128,348.64)	
			Construction Stockpile	Stockpile - To	tal			(\$128,348.64)	
			Stockpile		1	Feb 2, 2023	SYSTEM	\$128,348.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$128,348.64	
			Construction	Stockpile STI	/II - Total			\$128,348.64	
			Material		11	Jun 30, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment
			Material						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)																					
						3		2										2	29	Apr 2, 2024	SYSTEM	\$572,084.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
							29	Apr 2, 2024	SYSTEM	(\$572,084.10)																			
								30	Apr 16, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
															30	Apr 16, 2024	SYSTEM	(\$711,566.10)											
					31	May 2, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0190	MISC.	Material		31	May 2, 2024	SYSTEM	(\$711,566.10)																	
					32	May 16, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					32	May 16, 2024	SYSTEM	(\$711,566.10)																	
					33	Jun 3, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					33	Jun 3, 2024	SYSTEM	(\$711,566.10)																	
					34	Jun 17, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					34	Jun 17, 2024	SYSTEM	(\$711,566.10)																	
					35	Jul 1, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					35	Jul 1, 2024	SYSTEM	(\$711,566.10)																	
					36	Jul 17, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					36	Jul 17, 2024	SYSTEM	(\$711,566.10)																	
					37	Aug 2, 2024	SYSTEM	\$1,061,890.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					37	Aug 2, 2024	SYSTEM	(\$1,061,890.20)																	
					38	Aug 16, 2024	SYSTEM	\$1,307,917.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					38	Aug 16, 2024	SYSTEM	(\$1,307,917.80)																	
					39	Sep 3, 2024	SYSTEM	\$1,388,198.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user amold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					39	Sep 3, 2024	SYSTEM	(\$1,388,198.70)																	
					40	Sep 16, 2024	SYSTEM	\$1,485,628.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
																					40	Sep 16, 2024	SYSTEM	(\$1,485,628.20)	
																					41	Oct 1, 2024	SYSTEM	\$1,641,704.40	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.																



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
3020C	0190	MISC.	Material		45	Dec 2, 2024	SYSTEM	(\$1,641,704.40)								
					46	Dec 16, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					46	Dec 16, 2024	SYSTEM	(\$1,641,704.40)								
					47	Jan 2, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					47	Jan 2, 2025	SYSTEM	(\$1,672,990.20)								
					48	Jan 16, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					48	Jan 16, 2025	SYSTEM	(\$1,672,990.20)								
					49	Feb 3, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					49	Feb 3, 2025	SYSTEM	(\$1,672,990.20)								
					50	Feb 18, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					50	Feb 18, 2025	SYSTEM	(\$1,672,990.20)								
					51	Mar 3, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					51	Mar 3, 2025	SYSTEM	(\$1,672,990.20)								
					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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 2 on the current Payment Estimate.							
					55	May 2, 2025	SYSTEM	(\$1,637,647.20)								
					56	May 15, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					56	May 15, 2025	SYSTEM	(\$1,637,647.20)								
				- Total				\$0.00								
			Material - Total Overrun	Overrun	41	Oct 1,	SYSTEM	\$0.00 (\$71,492.40)								
					47	2024 Jan 2, 2025	SYSTEM	\$71,492.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',63.00000 - 63.00000, 'is							
				Overrun - T	otal			\$0.00	applied (if non-zero).							
			Overrun - Tota		o tui			\$0.00								
	0190 -	Total						\$0.00								
	0200	CONCRETE	Material		20	Nov 16,	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	0200	PAVEMENT (10 IN. NON-REINF)	Material			2023			Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					20	Nov 16, 2023	SYSTEM	(\$16,387.50)																							
					21	Dec 1, 2023	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					21	Dec 1, 2023	SYSTEM	(\$16,387.50)																							
					22	Dec 18, 2023	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					22	Dec 18, 2023	SYSTEM	(\$16,387.50)																							
					23	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)																						
					3	31			3												3						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.
											;	্হ	31	May 2, 2024	SYSTEM	(\$43,462.50)															
																			32				3		33		33		3	32	May 16, 2024
							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)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0200		Material		34	Jun 17, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$43,462.50)	
					35	Jul 1, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$43,462.50)	
					36	Jul 17, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$43,462.50)	·
					37	Aug 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$43,462.50)	
					38	Aug 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$43,462.50)	,
					39	Sep 3, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$43,462.50)	
					40	Sep 16, 2024	SYSTEM	\$61,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$61,987.50)	
					41	Oct 1, 2024	SYSTEM	\$111,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$111,847.50)	
					42	Oct 17, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$115,402.50)	
					43	Nov 4, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$115,402.50)	
					44	Nov 18, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$115,402.50)	
					45	Dec 2, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$115,402.50)	•
					46	Dec 16, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$115,402.50)	
					47	Jan 2, 2025	SYSTEM	\$120,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$120,660.00)	,
						_0_0			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	0200		Material	Туре	48	Jan 16,	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment					
						2025			Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					48	Jan 16, 2025	SYSTEM	(\$115,402.50)						
					49	Feb 3, 2025	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					49	Feb 3, 2025	SYSTEM	(\$115,402.50)						
					50	Feb 18, 2025	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					50	Feb 18, 2025	SYSTEM	(\$115,402.50)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	0200 -	Total						\$0.00						
	0210	CONCRETE PAVEMENT (11 IN.	Construction Stockpile		27	Mar 5, 2024	SYSTEM	(\$11,330.57)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		NON- REINFORCED			28	Mar 19, 2024	SYSTEM	(\$306.89)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					28	Mar 19, 2024	SYSTEM	(\$1,317.44)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					29	Apr 2, 2024	SYSTEM	(\$39,910.57)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					30	Apr 16, 2024	SYSTEM	(\$6,734.96)	Payment Estimate Item Adjustment generated Stockpile Transaction					
								36	Jul 17, 2024	SYSTEM	(\$20,117.71)	Payment Estimate Item Adjustment generated Stockpile Transaction		
												37	Aug 2, 2024	SYSTEM
						41	Oct 1, 2024	SYSTEM	(\$28,285.25)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					42	Oct 17, 2024	SYSTEM	(\$3,160.67)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					43	43	Nov 4, 2024	SYSTEM	(\$965.09)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					46	Dec 16, 2024	SYSTEM	(\$7,696.45)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					47	Jan 2, 2025	SYSTEM	(\$32,450.58)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					48	Jan 16, 2025	SYSTEM	(\$450.49)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					55	May 2, 2025	SYSTEM	(\$1,482.46)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$192,577.80)						
			Construction	Stockpile - To	tal			(\$192,577.80)						
			Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$246,432.66	Payment Estimate Item Adjustment generated Stockpile Transaction					
			CTIVII	- Total				\$246,432.66						
			Construction S	Stockpile STI	/II - Total			\$246,432.66						
			Material		29	Apr 2, 2024	SYSTEM	\$533,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					29	Apr 2, 2024	SYSTEM	(\$533,760.00)						
					30	Apr 16, 2024	SYSTEM	\$339,979.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					30	Apr 16, 2024	SYSTEM	(\$339,979.92)						
					31	May 2, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	0210	CONCRETE PAVEMENT (11 IN.	Material		45	Dec 2, 2024	SYSTEM	(\$865,061.76)											
		NON- REINFORCED			46	Dec 16, 2024	SYSTEM	\$947,709.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					46	Dec 16, 2024	SYSTEM	(\$947,709.76)											
					47	Jan 2, 2025	SYSTEM	\$1,220,779.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					47	Jan 2, 2025	SYSTEM	(\$1,220,779.68)											
					48	Jan 16, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					48	Jan 16, 2025	SYSTEM	(\$1,226,387.68)											
					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)											
					56	May 15, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user amold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					56	May 15, 2025	SYSTEM	(\$1,140,377.60)											
			Material - Tota	- Total				\$0.00											
				al	al				\$0.00										
			Other Item Adjustment	PCCS	29	Apr 2, 2024	buschk1	\$2,860.00	PCCP lot 1 strength adjustment http://eprojects/Docs/6l3020C/220715-F01%20J6l3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf										
							3		3						31	May 2, 2024	arnold1	(\$805.76)	Lot 2 Strength Adjustment
						;	31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Strength Adjustment								
				3	32	May 16, 2024	buschk1	\$1,700.00	Lot 4 Strength Adjustment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0210	0 CONCRETE PAVEMENT (11 IN. NON- REINFORCED	Other Item Adjustment	PCCS	38	Aug 16, 2024	arnold1	\$5,465.80	Lot #6 Strength Adjustment
					40	Sep 16, 2024	arnold1	\$5,078.00	Lot 5 Strength Adjustment
					40	Sep 16, 2024	arnold1	\$3,290.00	Lot 7 Strength Adjustment
					43	Nov 4, 2024	buschk1	\$1,528.20	Lot #10 Strength Adjustment
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #8 Strength Adjustment
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #9 Strength Adjustment
					48	Jan 16, 2025	buschk1	\$3,019.20	Lot 13 strength adjustment
					48	Jan 16, 2025	buschk1	\$3,205.40	Lot 14 Strength Adjustment
					49	Feb 3, 2025	buschk1	\$1,400.00	Lot 12 Strength Adjustment
					49	Feb 3, 2025	buschk1	\$3,874.40	Lot 15 Strength Adjustment
				PCCS - Tota	al			\$41,385.24	
				PCCT	29	Apr 2,	buschk1	\$2,860.00	PCCP Lot 1 thickness adjustment
						2024			http://eprojects/Docs/6l3020C/220715-F01%20J6l3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf
					31	May 2, 2024	arnold1	\$5,036.00	Lot 2 Thickness Adjustment
					31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Thickness Adjustment
					32	May 16, 2024	buschk1	\$374.00	Lot 4 Thickness Adjustment
					38	Aug 16, 2024	arnold1	\$5,465.80	Lot 6 Thickness bonus
					40	Sep 16, 2024	arnold1	\$5,078.00	Lot 5 Thickness Adjustment
					40	Sep 16, 2024	arnold1	\$3,290.00	Lot 7 Thickness Adjustment
					43	Nov 4, 2024	buschk1	\$1,528.20	Lot #10 Thickness Adjustment
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #8 Thickness Adjustment
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #9 Thickness Adjustment
					48	Jan 16, 2025	buschk1	\$3,019.20	Lot 13 Thickness Adjustment
					48	Jan 16, 2025	buschk1	\$3,205.40	Lot 14 Thickness Adjustment
					49	Feb 3, 2025	buschk1	\$1,400.00	Lot 12 Thickness Adjustment
					49	Feb 3, 2025	buschk1	(\$9,298.56)	Lot 15 Thickness Adjustment
				PCCT - Tota	ıl			\$32,728.04	
			Other Item Ad	justment - To	tal			\$74,113.28	
	0210 -	Total						\$127,968.14	
	0220	CONCRETE PAVEMENT (9 1/2 IN NON-REINE	Construction Stockpile		41	Oct 1, 2024	SYSTEM	(\$9,847.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN. NON-REINF,			42	Oct 17, 2024	SYSTEM	(\$5,755.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,602.99)	
			Construction	Stockpile - To	otal			(\$15,602.99)	
			Construction Stockpile STMI	Stockpile		Feb 2, 2023	SYSTEM	\$44,680.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$44,680.56	
			Construction	Stockpile ST	MI - Total			\$44,680.56	



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,	Material		42	Oct 17, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					42	Oct 17, 2024	SYSTEM	(\$60,581.01)								
						43	Nov 4, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					43	Nov 4, 2024	SYSTEM	(\$60,581.01)								
					44	Nov 18, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					44	Nov 18, 2024	SYSTEM	(\$60,581.01)								
					45	Dec 2, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					45	Dec 2, 2024	SYSTEM	(\$60,581.01)								
					46	Dec 16, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					46	Dec 16, 2024	SYSTEM	(\$60,581.01)								
					47	Jan 2, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
												47	Jan 2, 2025	SYSTEM	(\$60,581.01)	
					48	Jan 16, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
								48	Jan 16, 2025	SYSTEM	(\$60,581.01)					
								49	Feb 3, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					49	Feb 3, 2025	SYSTEM	(\$60,581.01)								
					50	Feb 18, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					50	Feb 18, 2025	SYSTEM	(\$60,581.01)								
					51	Mar 3, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					51	Mar 3, 2025	SYSTEM	(\$60,581.01)								
								52	Mar 17, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					52	Mar 17, 2025	SYSTEM	(\$60,581.01)								
										53	Apr 2, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					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)								



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,	Material		56	May 15, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user amold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					56	May 15, 2025	SYSTEM	(\$60,581.01)								
				- Total				\$0.00								
			Material - Tota	1				\$0.00								
			Other Item Adjustment	PCCS	43	Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Strength Adjustment							
				PCCS - Tota	ıl			\$2,423.75								
				PCCT	43	Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Thickness Adjustment							
				PCCT - Tota	ıl			\$2,423.75								
			Other Item Ad	justment - To	tal			\$4,847.50								
	0220 -	· Total						\$33,925.07								
	0230	CONCRETE APPROACH PAVEMENT	Material		37	Aug 2, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					37	Aug 2, 2024	SYSTEM	(\$7,371.00)								
					38	Aug 16, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					38	Aug 16, 2024	SYSTEM	(\$7,371.00)								
					39	Sep 3, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					39	Sep 3, 2024	SYSTEM	(\$7,371.00)								
					40	Sep 16, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					40	Sep 16, 2024	SYSTEM	(\$7,371.00)								
						41	Oct 1, 2024	SYSTEM	\$28,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
						41	Oct 1, 2024	SYSTEM	(\$28,053.00)							
								42	Oct 17, 2024	SYSTEM	\$37,746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
												42	Oct 17, 2024	SYSTEM	(\$37,746.00)	
										43	Nov 4, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
						43	Nov 4, 2024	SYSTEM	(\$43,780.50)							
					44	Nov 18, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
						44	Nov 18, 2024	SYSTEM	(\$43,780.50)							
							45	Dec 2, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
											45	Dec 2, 2024	SYSTEM	(\$43,780.50)		
										46	Dec 16, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
						46	Dec 16, 2024	SYSTEM	(\$43,780.50)							
					47	Jan 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	0230	230 CONCRETE APPROACH PAVEMENT	Material	.,,,,	47	Jan 2, 2025	SYSTEM	(\$43,780.50)					
					48	Jan 16, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					48	Jan 16, 2025	SYSTEM	(\$43,780.50)					
					49	Feb 3, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					49	Feb 3, 2025	SYSTEM	(\$43,780.50)					
					50	Feb 18, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					50	Feb 18, 2025	SYSTEM	(\$43,780.50)					
					51	Mar 3, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					51	Mar 3, 2025	SYSTEM	(\$43,780.50)					
					52	Mar 17, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
						52	Mar 17, 2025	SYSTEM	(\$43,780.50)				
										53	Apr 2, 2025	SYSTEM	\$43,780.50
					53	Apr 2, 2025	SYSTEM	(\$43,780.50)					
					54	Apr 16, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
						54	Apr 16, 2025	SYSTEM	(\$43,780.50)				
					55	May 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					55	May 2, 2025	SYSTEM	(\$43,780.50)					
									56	May 15, 2025	SYSTEM	\$43,780.50	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.
					56	May 15, 2025	SYSTEM	(\$43,780.50)					
				- Total				\$0.00					
	0230 -	Total ————	Material - Tota					\$0.00 \$0.00					
	0240	WATER - UTILITY	Material		13	Aug 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					13	Aug 2, 2023	SYSTEM	(\$25,000.00)	,				
					14	Aug 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj¹ overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					14	Aug 16, 2023	SYSTEM	(\$25,000.00)					
					15	Sep 5, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					15	Sep 5, 2023	SYSTEM	(\$25,000.00)					
					16	Sep 18, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	0240	WATER - UTILITY	Material	Type	16	Sep 18, 2023	SYSTEM	(\$25,000.00)						
					17	Oct 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					17	Oct 2, 2023	SYSTEM	(\$25,000.00)						
					18	Oct 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					18	Oct 16, 2023	SYSTEM	(\$25,000.00)						
					19	Nov 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					19	Nov 2, 2023	SYSTEM	(\$25,000.00)	Estimate Exception 3 on the current Payment Estimate.					
					20	Nov 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					20	Nov 16, 2023	SYSTEM	(\$25,000.00)						
					21	Dec 1, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					21	Dec 1, 2023	SYSTEM	(\$25,000.00)						
						22	Dec 18, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					22	Dec 18, 2023	SYSTEM	(\$25,000.00)						
					23	Jan 3, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
							23	Jan 3, 2024	SYSTEM	(\$25,000.00)				
					24	Jan 16, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					24	Jan 16, 2024	SYSTEM	(\$25,000.00)						
											25	Feb 5, 2024	SYSTEM	\$25,000.00
					25	Feb 5, 2024	SYSTEM	(\$25,000.00)						
				- Total				\$0.00						
	0240 -	Total	Material - Tota					\$0.00						
	0240 -	PIPE COLLAR, TYPE A	Material		15	Sep 5, 2023	SYSTEM	\$0.00 \$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Sep 5, 2023	SYSTEM	(\$12,750.00)	Exemple Lacoption 5 on the cultifit rayment Estilliate.					
					16	Sep 18, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					16	Sep 18, 2023	SYSTEM	(\$12,750.00)						
					17	Oct 2, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					17	Oct 2, 2023	SYSTEM	(\$12,750.00)	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
				18	Oct 16, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	0270	PIPE COLLAR, TYPE A	Material	.,,,,,	18	Oct 16, 2023	SYSTEM	(\$12,750.00)										
					19	Nov 2, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					19	Nov 2, 2023	SYSTEM	(\$21,250.00)										
					20	Nov 16, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					20	Nov 16, 2023	SYSTEM	(\$21,250.00)										
					21	Dec 1, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					21	Dec 1, 2023	SYSTEM	(\$21,250.00)										
					22	Dec 18, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					22	Dec 18, 2023	SYSTEM	(\$21,250.00)										
					23	Jan 3, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					23	Jan 3, 2024	SYSTEM	(\$21,250.00)										
						24	Jan 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
														24	Jan 16, 2024	SYSTEM	(\$21,250.00)	
								25	Feb 5, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					25	Feb 5, 2024	SYSTEM	(\$21,250.00)										
					26	Feb 19, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					26	Feb 19, 2024	SYSTEM	(\$21,250.00)										
					27	Mar 5, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					27	Mar 5, 2024	SYSTEM	(\$21,250.00)										
					28	Mar 19, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
								28	Mar 19, 2024	SYSTEM	(\$21,250.00)							
					29	Apr 2, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					29	Apr 2, 2024	SYSTEM	(\$21,250.00)										
					30	Apr 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					30	Apr 16, 2024	SYSTEM	(\$21,250.00)										
					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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	0270	PIPE COLLAR, TYPE A	Material		32	May 16, 2024	SYSTEM	(\$21,250.00)										
					33	Jun 3, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					33	Jun 3, 2024	SYSTEM	(\$21,250.00)										
					34	Jun 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					34	Jun 17, 2024	SYSTEM	(\$34,000.00)										
					35	Jul 1, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					35	Jul 1, 2024	SYSTEM	(\$34,000.00)										
					36	Jul 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					36	Jul 17, 2024	SYSTEM	(\$34,000.00)										
					37	Aug 2, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
													37	Aug 2, 2024	SYSTEM	(\$34,000.00)		
							38	Aug 16, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user amold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
													3	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.									



Miles Mile	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Edmonic Broughport (2009) on its usuar bascacks to coverducing Psymprost Edmonic Security (2015) on the current Psymprosis of the security of the psymprosis of the psympros	J6I3020C	0270		Material	Туре	46		SYSTEM	(\$34,000.00)	
AB						47		SYSTEM	\$34,000.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment
2025 Section Personnel Editionale Exception 1 for the current Payment Editionale Payment Editionale Exception 1 for the current Payment Editionale Payment Editionale Exception 1 for the current Payment Editionale Payment Editionale Exception 1 for the current Payment Editionale Payment Editionale Exception 1 for the current Payment Editionale Payment Editionale Exception 1 for the current Payment Editionale Payment Editionale Exception 1 for the current Payment Editionale Payment Editionale Exception 1 for the current Payment Editionale Payment Editionale Exception 1 for the current Payment Editionale Payment Editionale Exception 1 for the current Payment Editionale Payment Editionale Exception 1 for the current Payment Editionale Payment Editionale Exception 1 for the current Payment Editionale Payment Editionale Exception 1 for the current Payment Editionale Payment Editionale Exception 1 for the current Payment Editionale Payment Editionale Exception 1 for the current Payment Editionale Payment Editionale Exception 1 for the current Payment Editionale Payment Editionale Exception 1 for the current Payment Editionale Payment Editionale Exception 1 for the current Payment Editionale Payment Editionale Exception 1 for the current Payment Editionale Payment Editionale Exception 1 for the current Payment Editionale Payment Editionale Exception 1 for the curren						47		SYSTEM	(\$34,000.00)	
40						48		SYSTEM	\$34,000.00	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment
2005 SYSTEM S34,000 to This adjustment (0006) due to user baseAst 1 oversiding Payment Editional Exception 15 on the outron Payment Estimate Payment (25 miles)						48		SYSTEM	(\$34,000.00)	
2005 Feb 18, 275 Feb 1						49		SYSTEM	\$34,000.00	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment
Estimate Item Adjustment (1007) out part but public for coveriding Payment						49		SYSTEM	(\$34,000.00)	
SYSTEM S34,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Estimate Item Adjustment (0005) due to user amodif overridding Payment Estimate Estimate Item Adjustment One of the overridding Payment Estimate Estimate Item Adjustment (0005) due to user amodif overridding Payment Estimate Estimate Item Adjustment One of the overridding Payment Estimate Estimate Item Adjustment (0005) due to user amodif						50		SYSTEM	\$34,000.00	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment
State						50		SYSTEM	(\$34,000.00)	
2025 2027						51		SYSTEM	\$34,000.00	Estimate Item Adjustment (0005) due to user buschk1 overridding Payment
2025 Section Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate 15 on the current Payment Estimate 15 on the current Payment Estimate 15 on the current Payment						51		SYSTEM	(\$34,000.00)	
53						52		SYSTEM	\$34,000.00	Estimate Item Adjustment (0005) due to user buschk1 overridding Payment
Sample S						52		SYSTEM	(\$34,000.00)	
2025 Apr 16, 2025 SYSTEM \$38,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user busch's toverridding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Estimate Exception 10 on the current Payment Estimate Payment Estimate Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Payment Payment Payment Estimate Payment P						53		SYSTEM	\$34,000.00	Estimate Item Adjustment (0005) due to user buschk1 overridding Payment
2025 Set Estimate tem Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						53		SYSTEM	(\$34,000.00)	
2025 55 May 2, 2025 55 May 2, 2025 56 May 2, 2025 57 SYSTEM 2025 58,8250.00 2025 58 May 2, 2025 58 May 2, 2025 58 May 15, 2025 58 May 16, 2025 May 16, 2025 58 May 16, 2025 58 May 16, 2025 May						54		SYSTEM	\$38,250.00	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment
Estimate ltem Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						54		SYSTEM	(\$38,250.00)	
2025 56						55		SYSTEM	\$38,250.00	Estimate Item Adjustment (0005) due to user buschk1 overridding Payment
System S						55		SYSTEM	(\$38,250.00)	
Noverrun Overrun Overrun 18						56		SYSTEM	\$38,250.00	Estimate Item Adjustment (0005) due to user arnold1 overridding Payment
Overrun Overrun 18						56		SYSTEM	(\$38,250.00)	
Overrun Ove				Material Total						
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 (\$12,750.00) 41 Oct 1, 2024 SYSTEM \$8,500.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero). 50 Feb 18, 2025 SYSTEM \$4,250.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).						18		SYSTEM		
34 Jun 17, 2024 (\$12,750.00) 41 Oct 1, 2024 \$8,500.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero). 50 Feb 18, 2025 \$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).						19	Nov 2,	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,
previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero). Feb 18, 2025 \$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		SYSTEM	(\$12,750.00)	
50 Feb 18, 2025 \$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).						41		SYSTEM	\$8,500.00	previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000,
						50		SYSTEM	\$4,250.00	previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000,
54 Apr 16, SYSTEM (\$4,250.00)						54		SYSTEM	(\$4,250.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	0270	PIPE COLLAR,	Overrun	Overrun - T	otal			(\$4,250.00)																				
		TYPE A	Overrun - Tota	al				(\$4,250.00)																				
	0270 -	Total						(\$4,250.00)																				
	0280	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile STMI		4	Mar 16, 2023	SYSTEM	\$14,366.25	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			OTIVII	- 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	Feb 5, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					25	Feb 5, 2024	SYSTEM	(\$23,220.00)																				
					26	Feb 19, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					26	Feb 19, 2024	SYSTEM	(\$23,220.00)																				
					27	Mar 5, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					27	Mar 5, 2024	SYSTEM	(\$23,220.00)																				
						28	Mar 19, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					28	Mar 19, 2024	SYSTEM	(\$23,220.00)																				
					29	Apr 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					29	Apr 2, 2024	SYSTEM	(\$23,220.00)																				
					30	Apr 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					30	Apr 16, 2024	SYSTEM	(\$23,220.00)																				
					31	May 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					31	May 2, 2024	SYSTEM	(\$23,220.00)																				
																32	May 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
												32	May 16, 2024	SYSTEM	(\$23,220.00)													
										3	3	3:	33	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 34 Jun 17, 2024 35 SYSTEM (\$23,220.00) \$23,220.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0009) due to user I																						33		SYSTEM	(\$23,220.00)	
																						3		34		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.
					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)																				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0300	MODIFIED CONCRETE GUTTER TYPE B	Material	1,300	50	Feb 18, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$23,220.00)	
					51	Mar 3, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$23,220.00)	
					52	Mar 17, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$23,220.00)	Estimate Estipation to an all our or symbol Estimate.
					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)	
					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)	,
					56	May 15, 2025	SYSTEM	\$45,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$45,150.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0300 -							\$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	1				\$0.00	
	0310 -	ROCK LINING	Material		34	Jun 17, 2024	SYSTEM	\$0.00 \$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
					34	Jun 17,	SYSTEM	(\$120.00)	Estimate Exception 15 on the current Payment Estimate.
					35	2024 Jul 1,	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0008) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0340	ROCK LINING	Material						Estimate Exception 14 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$120.00)	
					36	Jul 17, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$120.00)	
					37	Aug 2, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$120.00)	
					38	Aug 16, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$120.00)	
					39	Sep 3, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$3,960.00)	
					40	Sep 16, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$3,960.00)	
					41	Oct 1, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$3,960.00)	
					42	Oct 17, 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,	SYSTEM	\$30,360.00	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	0340	ROCK LINING	Material			2025			Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					49	Feb 3, 2025	SYSTEM	(\$30,360.00)		
					50	Feb 18, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					50	Feb 18, 2025	SYSTEM	(\$30,360.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$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 all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0340 -	Total						\$0.00		
	0350	FURNISHING TYPE 2 ROCK BLANKET	Material		35	Jul 1, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					35	Jul 1, 2024	SYSTEM	(\$12,954.00)		
					36	Jul 17, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
						36	Jul 17, 2024	SYSTEM	(\$12,954.00)	
					37	Aug 2, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					37	Aug 2, 2024	SYSTEM	(\$12,954.00)		
					38	Aug 16, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					38	Aug 16, 2024	SYSTEM	(\$12,954.00)		
					39	Sep 3, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					39	Sep 3, 2024	SYSTEM	(\$12,954.00)		
					40	Sep 16, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					40	Sep 16, 2024	SYSTEM	(\$12,954.00)		
					41	Oct 1, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					41	Oct 1, 2024	SYSTEM	(\$12,954.00)		
					42	Oct 17, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					42	Oct 17, 2024	SYSTEM	(\$12,954.00)		
					43	Nov 4, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					43	Nov 4, 2024	SYSTEM	(\$12,954.00)		
					44	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,	SYSTEM	(\$12,954.00)		



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13020C	0350		Material			2024			
		TYPE 2 ROCK BLANKET			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)	
					50	Feb 18, 2025	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$47,634.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0350 -	- Total						\$0.00	
	0380	REPLACEMENT SAND BARREL	Overrun	Overrun	39	Sep 3,	SYSTEM	(00, 100, 00)	
		SAND BARREL				2024	STSTEIN	(\$2,400.00)	
		SAND BARREL			45		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).
		SAND BARREL			45	2024 Dec 2,			previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000,
		SAINU BARREL				2024 Dec 2, 2024 Feb 18,	SYSTEM	\$2,400.00	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000,
		SANU BARREL			50	2024 Dec 2, 2024 Feb 18, 2025 Apr 2,	SYSTEM SYSTEM	\$2,400.00 (\$6,000.00)	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all
		SAINU BARREL		Overrun - T.	50 53 54	2024 Dec 2, 2024 Feb 18, 2025 Apr 2, 2025 Apr 16,	SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$6,000.00) \$6,000.00	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000,
		SANU BARREL	Overrun - Tota		50 53 54	2024 Dec 2, 2024 Feb 18, 2025 Apr 2, 2025 Apr 16,	SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$6,000.00) \$6,000.00 (\$15,600.00)	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000,
	0380 -		Overrun - Tota		50 53 54	2024 Dec 2, 2024 Feb 18, 2025 Apr 2, 2025 Apr 16,	SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$6,000.00) \$6,000.00 (\$15,600.00)	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000,
	0380 - 0390	· Total IMPACT ATTENUATOR	Overrun - Tota	al	50 53 54	2024 Dec 2, 2024 Feb 18, 2025 Apr 2, 2025 Apr 16,	SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$6,000.00) \$6,000.00 (\$15,600.00) (\$15,600.00)	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000,
		- Total IMPACT		al	50 53 54	2024 Dec 2, 2024 Feb 18, 2025 Apr 2, 2025 Apr 16, 2025 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$6,000.00) \$6,000.00 (\$15,600.00) (\$15,600.00) (\$15,600.00)	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000,
		· Total IMPACT ATTENUATOR		al	50 53 54 54 0tal	2024 Dec 2, 2024 Feb 18, 2025 Apr 2, 2025 Apr 16, 2025 Dec 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$6,000.00) \$6,000.00 (\$15,600.00) (\$15,600.00) (\$15,600.00) (\$910.00)	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',910.00000 - 910.00000, 'is
		· Total IMPACT ATTENUATOR		Overrun - To	50 53 54 54 0tal	2024 Dec 2, 2024 Feb 18, 2025 Apr 2, 2025 Apr 16, 2025 Dec 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$6,000.00) \$6,000.00 (\$15,600.00) (\$15,600.00) (\$15,600.00) (\$910.00)	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',910.00000 - 910.00000, 'is
		-Total IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun - To	50 53 54 54 0tal	2024 Dec 2, 2024 Feb 18, 2025 Apr 2, 2025 Apr 16, 2025 Dec 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$6,000.00) \$6,000.00 (\$15,600.00) (\$15,600.00) (\$15,600.00) (\$910.00)	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',910.00000 - 910.00000, 'is
	0390	Total IMPACT ATTENUATOR (RELOCATION) Total GRATES AND BEARING PLATES	Overrun - Tota	Overrun - To	50 53 54 54 0tal 46 55	2024 Dec 2, 2024 Feb 18, 2025 Apr 2, 2025 Apr 16, 2025 Dec 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$6,000.00) \$6,000.00 (\$15,600.00) (\$15,600.00) (\$15,600.00) (\$910.00) \$910.00	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',910.00000 - 910.00000, 'is
	0390	Total IMPACT ATTENUATOR (RELOCATION) Total GRATES AND	Overrun - Tota	Overrun Overrun - To	50 53 54 54 0tal 46 55	2024 Dec 2, 2024 Feb 18, 2025 Apr 2, 2025 Apr 16, 2025 Dec 16, 2024 May 2, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$6,000.00) \$6,000.00 (\$15,600.00) (\$15,600.00) (\$15,600.00) (\$910.00) \$910.00 \$0.00	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',910.00000 - 910.00000, 'is
	0390	Total IMPACT ATTENUATOR (RELOCATION) Total GRATES AND BEARING PLATES	Overrun - Tota	Overrun Overrun - To	50 53 54 54 0tal 46 55 0tal 49 53	2024 Dec 2, 2024 Feb 18, 2025 Apr 2, 2025 Apr 16, 2025 Dec 16, 2024 May 2, 2025 Feb 3, 2025 Apr 2, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$6,000.00) \$6,000.00 (\$15,600.00) (\$15,600.00) (\$15,600.00) (\$910.00) \$910.00 \$0.00 \$0.00 (\$1,700.00)	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). 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). 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). 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).
	0390	Total IMPACT ATTENUATOR (RELOCATION) Total GRATES AND BEARING PLATES	Overrun - Tota	Overrun - To	50 53 54 54 0tal 46 55 0tal 49 53	2024 Dec 2, 2024 Feb 18, 2025 Apr 2, 2025 Apr 16, 2025 Dec 16, 2024 May 2, 2025 Feb 3, 2025 Apr 2, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,400.00 (\$6,000.00) \$6,000.00 (\$15,600.00) (\$15,600.00) (\$15,600.00) (\$910.00) \$0.00 \$0.00 \$1,700.00)	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). 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). 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). 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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0440	GRTE AND FRAME(2 FT. X 2	Material		14	Aug 16, 2023	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
		FT)			14	Aug 16, 2023	SYSTEM	(\$2,010.00)																		
					15	Sep 5, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					15	Sep 5, 2023	SYSTEM	(\$2,680.00)																		
					16	Sep 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					16	Sep 18, 2023	SYSTEM	(\$2,680.00)																		
					17	Oct 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					17	Oct 2, 2023	SYSTEM	(\$4,020.00)																		
					18	Oct 16, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					18	Oct 16, 2023	SYSTEM	(\$4,020.00)																		
					19	Nov 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					19	Nov 2, 2023	SYSTEM	(\$4,020.00)																		
					20	Nov 16, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					20	Nov 16, 2023	SYSTEM	(\$2,680.00)																		
					21	Dec 1, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					21	Dec 1, 2023	SYSTEM	(\$2,680.00)																		
					22	Dec 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					22	Dec 18, 2023	SYSTEM	(\$2,680.00)																		
					23	Jan 3, 2024	SYSTEM	\$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		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.					
																	21	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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
1613020C	0440	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		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.											
		FT)			28	Mar 19, 2024	SYSTEM	(\$2,680.00)												
					29	Apr 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					29	Apr 2, 2024	SYSTEM	(\$2,680.00)												
					30	Apr 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					30	Apr 16, 2024	SYSTEM	(\$2,680.00)												
					31	May 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					31	May 2, 2024	SYSTEM	(\$2,680.00)												
					32	May 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					32	May 16, 2024	SYSTEM	(\$2,680.00)												
					33	Jun 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					33	Jun 3, 2024	SYSTEM	(\$2,680.00)												
					34	Jun 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					34	Jun 17, 2024	SYSTEM	(\$2,680.00)												
					35	Jul 1, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					35	Jul 1, 2024	SYSTEM	(\$2,680.00)												
					36	Jul 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					36	Jul 17, 2024	SYSTEM	(\$2,680.00)												
					37	Aug 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					37	Aug 2, 2024	SYSTEM	(\$2,680.00)												
					38	Aug 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user amold1 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 amold1 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 amold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					40	Sep 16, 2024	SYSTEM	(\$2,680.00)												
							4									41	Oct 1, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user amold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$2,680.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	0440	GRTE AND FRAME(2 FT. X 2	Material		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.									
		FT)			42	Oct 17, 2024	SYSTEM	(\$2,680.00)										
					43	Nov 4, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					43	Nov 4, 2024	SYSTEM	(\$2,680.00)										
					44	Nov 18, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					44	Nov 18, 2024	SYSTEM	(\$2,680.00)										
					45	Dec 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					45	Dec 2, 2024	SYSTEM	(\$2,680.00)										
					46	Dec 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					46	Dec 16, 2024	SYSTEM	(\$2,680.00)										
					47	Jan 2, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					47	Jan 2, 2025	SYSTEM	(\$2,680.00)										
					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, 2025	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.									
					55	May 2, 2025	SYSTEM	(\$2,680.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	0440	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material	,,	56	May 15, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
		FT)			56	May 15, 2025	SYSTEM	(\$2,680.00)																					
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
	0440 -	Total						\$0.00																					
	0450	GRATE AND FRAME(4 FT. X 2	Material		12	Jul 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
		FT			12	Jul 17, 2023	SYSTEM	(\$2,200.00)																					
						13	Aug 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					13	Aug 2, 2023	SYSTEM	(\$3,300.00)																					
					14	Aug 16, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					14	Aug 16, 2023	SYSTEM	(\$4,400.00)																					
					15	Sep 5, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					15	Sep 5, 2023	SYSTEM	(\$4,400.00)																					
							16	Sep 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
							16	Sep 18, 2023	SYSTEM	(\$4,400.00)																			
					17	Oct 2, 2023	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					17	Oct 2, 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.																				
													2	22	2	2	2	2	22	22					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)																					



March September Septembe	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
24	J6I3020C	0450	GRATE AND FRAME(4 FT. X 2	Material		24		SYSTEM	\$8,800.00	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
25			FT			24		SYSTEM	(\$8,800.00)	
2024 2024						25	Feb 5,	SYSTEM	\$8,800.00	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment
26						25		SYSTEM	(\$8,800.00)	
2024 27 Mar 5, 2024 27 27 27 27 27 27 27						26	Feb 19,	SYSTEM	\$8,800.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment
27 Mar 5, SYSTEM S8,800.00 This adjustment offsets the original system generated Material Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Secretary 10 on the Current Payment Estimate Secr						26		SYSTEM	(\$8,800.00)	
282						27	Mar 5,	SYSTEM	\$8,800.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment
28						27		SYSTEM	(\$8,800.00)	
2024 29						28	Mar 19,	SYSTEM	\$8,800.00	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (011) due to user buschist overridding Payment Estimate Exception 14 on the current Payment Estimate.						28		SYSTEM	(\$8,800.00)	
2024 30 Apr 16, SYSTEM (\$8,800.00) 30 Apr 16, SYSTEM (\$8,800.00) 31 May 2, SYSTEM (\$8,800.00) 32 May 16, SYSTEM (\$8,800.00) 32 May 16, SYSTEM (\$8,800.00) 32 May 16, SYSTEM (\$8,800.00) 33 May 1, SYSTEM (\$8,800.00) 34 May 16, SYSTEM (\$8,800.00) 35 May 16, SYSTEM (\$8,800.00) 36 May 16, SYSTEM (\$8,800.00) 37 Apr 16, SYSTEM (\$8,800.00) 38 SYSTEM (\$8,800.00) 39 May 16, SYSTEM (\$8,800.00) 30 May 16, SYSTEM (\$8,800.00) 30 May 16, SYSTEM (\$8,800.00) 30 May 16, SYSTEM (\$8,800.00) 31 May 2, SYSTEM (\$8,800.00) 32 May 16, SYSTEM (\$8,800.00) 33 Jun 3, SYSTEM (\$8,800.00) 34 Jun 13, SYSTEM (\$8,800.00) 35 Jun 14, SYSTEM (\$8,800.00) 36 Jun 17, SYSTEM (\$8,800.00) 37 Jun 17, SYSTEM (\$8,800.00) 38 Jun 17, SYSTEM (\$8,800.00) 39 SYSTEM (\$8,800.00) 30 Jun 17, SYSTEM (\$8,800.00) 30 Jun 17, SYSTEM (\$8,800.00) 31 Jun 17, SYSTEM (\$8,800.00) 32 Jun 17, SYSTEM (\$8,800.00) 33 Jun 18, SYSTEM (\$8,800.00) 34 Jun 17, SYSTEM (\$8,800.00) 35 Jun 17, SYSTEM (\$8,800.00) 36 Jun 17, SYSTEM (\$8,800.00) 37 Jun 19, SYSTEM (\$8,800.00) 38 Jun 19, SYSTEM (\$8,800.00) 39 SYSTEM (\$8,800.00) 30 Jun 19, SYSTEM (\$8,800.00) 30 Jun 19, SYSTEM (\$8,800.00) 31 Jun 19, SYSTEM (\$8,800.00) 32 SYSTEM (\$8,800.00) 33 Jun 19, SYSTEM (\$8,800.00) 34 Jun 19, SYSTEM (\$8,800.00) 35 Jun 19, SYSTEM (\$8,800.00) 36 Jun 19, SYSTEM (\$8,800.00) 37 Jun 19, SYSTEM (\$8,800.00) 38 SYSTEM (\$8,800.00) 39 SYSTEM (\$8,800.00) 30 Jun 19, SYSTEM (\$8,800.00) 31 Jun 19, SYSTEM (\$8,800.00) 32 SYSTEM (\$8,800.00) 33 Jun 19, SYSTEM (\$8,800.00) 34 Jun 19, SYSTEM (\$8,800.00) 35 Jun 19, SYSTEM (\$8,800.00) 36 Jun 19, SYSTEM (\$8,800.00) 37 Jun 19, SYSTEM (\$8,800.00) 38 SYSTEM (\$8,800.00) 39 SYSTEM (\$8,800.00) 39 SYSTEM (\$8,800.00) 39 SYSTEM (\$8,800.00) 30 Jun 19, SYSTEM (\$8,800.00) 30						29		SYSTEM	\$8,800.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment
2024 Estimate Es						29		SYSTEM	(\$8,800.00)	
2024 31						30	Apr 16,	SYSTEM	\$8,800.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
Estimate Item Adjustment (0011) due to user amold1 overridding Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (0011) due to user buscht 1 overridding Payment Estimate Item Adjustment (0011) due to user buscht 1 overridding Payment Estimate Item Adjustment (0011) due to user buscht 1 overridding Payment Estimate Item Adjustment (0011) due to user buscht 1 overridding Payment Estimate Item Adjustment (00101) due to user buscht 1 overridding Payment Estimate Item Adjustment (00101) due to user buscht 1 overridding Payment Estimate Item Adjustment (0008) due to user buscht 1 overridding Payment Estimate Item Adjustment (0008) due to user buscht 1 overridding Payment Estimate Item Adjustment (0012) due to user buscht 1 overridding Payment Estimate Item Adjustment (0012) due to user buscht 1 overridding Payment Estimate Item Adjustment (0012) due to user buscht 1 overridding Payment Estimate Item Adjustment (0012) due to user buscht 1 overridding Payment Estimate Item Adjustment (0012) due to user buscht 1 overridding Payment Estimate Item Adjustment (0011) due to user buscht 1 overridding Payment Estimate Item Adjustment (0011) due to user buscht 1 overridding Payment Estimate Item Adjustment (0011) due to user buscht 1 overridding Payment Estimate Item Adjustment (0011) due to user buscht 1 overridding Payment Estimate Item Adjustment (0018) due to user buscht 1 overridding Payment Estimate Item Adjustment (0018) due to user buscht 1 overridding Payment Estimate Item Adjustment (0018) due to user buscht 1 overridding Payment Estimate Item Adjustment (0018) due to user amold1 overridding Payment Estimate Item Adjustment (0014) due to user amold1 overridding Payment Estimate Item Adjustment (0014) due to user amold1 overridding Payment Estimate Item Adjustment (0014) due to user amold1 overridding Payment Estimate Item Adjustment (0014) due to user amold1 overridding Payment Estimate Item Adjustment (0014) due to user amold1 overridding Payment Estimate Item Adjustment (0013) d						30		SYSTEM	(\$8,800.00)	
2024						31		SYSTEM	\$8,800.00	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment
Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 32 May 16, SYSTEM (\$8,800.00) 33 Jun 3, SYSTEM \$8,800.00 34 Jun 17, SYSTEM (\$8,800.00) 35 Jun 17, SYSTEM (\$8,800.00) 36 Jun 17, SYSTEM (\$8,800.00) 37 Aug 2, SYSTEM (\$8,800.00) 38 Jun 17, SYSTEM (\$8,800.00) 39 Jun 17, SYSTEM (\$8,800.00) 30 Jun 17, SYSTEM (\$8,800.00) 31 Jun 17, SYSTEM (\$8,800.00) 32 Jun 18, SYSTEM (\$8,800.00) 33 Jun 19, SYSTEM (\$8,800.00) 34 Jun 19, SYSTEM (\$8,800.00) 35 Jun 19, SYSTEM (\$8,800.00) 36 Jun 19, SYSTEM (\$8,800.00) 37 Aug 2, SYSTEM (\$8,800.00) 38 SYSTEM (\$8,800.00) 39 Jun 19, SYSTEM (\$8,800.00) 30 Jun 19, SYSTEM (\$8,800.00) 31 Jun 19, SYSTEM (\$8,800.00) 32 Jun 19, SYSTEM (\$8,800.00) 33 Jun 19, SYSTEM (\$8,800.00) 34 Jun 19, SYSTEM (\$8,800.00) 35 Jun 19, SYSTEM (\$8,800.00) 36 Jun 19, SYSTEM (\$8,800.00) 37 Aug 2, SYSTEM (\$8,800.00) 38 Jun 19, SYSTEM (\$8,800.00) 39 Jun 19, SYSTEM (\$8,800.00) 30 Jun 19, SYSTEM (\$8,800.00) 31 Jun 19, SYSTEM (\$8,800.00) 32 Jun 19, SYSTEM (\$8,800.00) 33 Jun 19, SYSTEM (\$8,800.00) 34 Jun 19, SYSTEM (\$8,800.00) 35 Jun 19, SYSTEM (\$8,800.00) 36 Jun 19, SYSTEM (\$8,800.00) 37 Aug 2, SYSTEM (\$8,800.00) 38 Jun 19, SYSTEM (\$8,800.00) 39 Jun 19, SYSTEM (\$8,800.00) 30 Jun 19, SYSTEM (\$8,800.00) 30 Jun 19, SYSTEM (\$8,800.00) 31 Jun 19, SYSTEM (\$8,800.00) 32 SYSTEM (\$8,800.00) 33 Jun 19, SYSTEM (\$8,800.00)						31		SYSTEM	(\$8,800.00)	
2024 33 Jun 3, 2024 34 Jun 3, 2024 35 Jun 17, 2024 36 Jun 17, 2024 37 Jun 18, 2024 38 Jun 19, 2024 39 Jun 19, 2024 30 Jun 19, 2024 31 Jun 19, 2024 32 SYSTEM 32 SR800.00 33 Jun 19, 2024 34 Jun 19, 2024 35 Jun 19, 2024 36 Jun 19, 2024 37 Jun 19, 2024 38 Jun 19, 2024 39 SR800.00 30 Jun 19, 2024 30 Jun 19, 2024 31 Jun 19, 2024 32 SYSTEM 38 Jun 19, 2024 32 SYSTEM 38 Jun 19, 2024 33 Jun 19, 2024 34 Jun 19, 2024 35 Jun 19, 2024 36 Jun 19, 2024 37 Jun 19, 2024 38 SR800.00 38 Jun 19, 2024 39 SYSTEM 38 Jun 19, 2024 30 Jun 19, 2024						32		SYSTEM	\$8,800.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment
Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 33 Jun 3, 2024 34 Jun 17, 2024 35 Jul 1, 2024 36 Jul 1, 2024 36 Jul 17, 2024 37 Aug 2, 2024 37 Aug 2, 2024 38 SYSTEM \$8,800.00 Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.						32		SYSTEM	(\$8,800.00)	
34 Jun 17, 2024 \$8,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 34 Jun 17, 2024 \$9 SYSTEM (\$8,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 35 Jul 1, 2024 \$9 SYSTEM (\$8,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 36 Jul 17, 2024 \$9 SYSTEM (\$8,800.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 36 Jul 17, 2024 \$9 SYSTEM (\$8,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 37 Aug 2, 2024 \$9 SYSTEM \$8,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user amold1 overridding Payment Estimate Item Adjustment (0014) due to user amold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						33		SYSTEM	\$8,800.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 34 Jun 17, 2024 35 Jul 1, 2024 36 Jul 17, 2024 37 SYSTEM \$8,800.00 38 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. 36 Jul 17, 2024 37 SYSTEM \$8,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 38 Jul 17, 2024 39 SYSTEM \$8,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user amold1 overridding Payment Estimate Item Adjustment (0014) due to user amold1 overridding Payment Estimate Item Adjustment (0014) due to user amold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						33		SYSTEM	(\$8,800.00)	
2024 35 Jul 1, 2024 \$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 36 Jul 17, 2024 \$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 37 SYSTEM (\$8,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 38 Jul 17, 2024 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user amold1 overridding Payment Estimate Item Adjustment (0014) due to user amold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						34		SYSTEM	\$8,800.00	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment
35 Jul 1, 2024 \$\text{SYSTEM}\$ \$\text{\$\tex{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$						34		SYSTEM	(\$8,800.00)	
2024 36 Jul 17, 2024 \$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 37 Aug 2, 2024 \$8,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0014) due to user amold1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 37 Aug 2, SYSTEM (\$8,800.00)						35	Jul 1,	SYSTEM	\$8,800.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment
36 Jul 17, 2024 \$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 \$9.500.00 (\$8,800.00) 37 Aug 2, 2024 \$9.500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user amold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						35		SYSTEM	(\$8,800.00)	
2024 37 Aug 2, 2024 \$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, SYSTEM (\$8,800.00)						36	Jul 17,	SYSTEM	\$8,800.00	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
37 Aug 2, 2024 \$8,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user amold1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 37 Aug 2, SYSTEM (\$8,800.00)						36		SYSTEM	(\$8,800.00)	
37 Aug 2, SYSTEM (\$8,800.00)						37	Aug 2,	SYSTEM	\$8,800.00	Estimate Item Adjustment (0014) due to user arnold1 overridding Payment
						37		SYSTEM	(\$8,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0450	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		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.
		FT			38	Aug 16, 2024	SYSTEM	(\$8,800.00)	
					39	Sep 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$8,800.00)	
					40	Sep 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$8,800.00)	
					41	Oct 1, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$8,800.00)	,
					42	Oct 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$8,800.00)	
					43	Nov 4, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$9,900.00)	
					44	Nov 18, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$9,900.00)	
					45	Dec 2, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$9,900.00)	
					46	Dec 16, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$9,900.00)	·
					47	Jan 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$11,000.00)	
					48	Jan 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$11,000.00)	·
					49	Feb 3, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$11,000.00)	
					50	Feb 18, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$11,000.00)	
					51	Mar 3, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					51	Mar 3,	SYSTEM	(\$11,000.00)	
						2025			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	0450	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		52	Mar 17, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
		FT			52	Mar 17, 2025	SYSTEM	(\$11,000.00)		
					53	Apr 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					53	Apr 2, 2025	SYSTEM	(\$11,000.00)		
					54	Apr 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					54	Apr 16, 2025	SYSTEM	(\$11,000.00)		
					55	May 2, 2025	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.	
					55	May 2, 2025	SYSTEM	(\$11,000.00)		
					56	May 15, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					56	May 15, 2025	SYSTEM	(\$11,000.00)	Example Exception to on the outent rayment Estimate.	
				- Total		2023		\$0.00		
			Material - Tota	ıl				\$0.00		
			Overrun		Overrun	43	Nov 4, 2024	SYSTEM	(\$1,100.00)	
					47	Jan 2, 2025	SYSTEM	(\$1,100.00)		
				Overrun - To	otal			(\$2,200.00)		
			Overrun - Tota					(\$2,200.00)		
	0450 -	- Total MANHOLE FRAME AND COVER,						(\$2,200.00)		
	0450 -	MANHOLE FRAME	Material		11	Jun 30, 2023	SYSTEM	(\$2,200.00) \$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.	
		MANHOLE FRAME AND COVER,	Material		11		SYSTEM SYSTEM		Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment	
		MANHOLE FRAME AND COVER,	Material			2023 Jun 30,		\$630.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment	
		MANHOLE FRAME AND COVER,	Material		11	2023 Jun 30, 2023 Jul 17,	SYSTEM	\$630.00 (\$630.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment	
		MANHOLE FRAME AND COVER,	Material		11	Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$630.00 (\$630.00) \$630.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment	
		MANHOLE FRAME AND COVER,	Material		11 12 12	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$630.00 (\$630.00) \$630.00 (\$630.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment	
		MANHOLE FRAME AND COVER,	Material		11 12 12 13	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$630.00 (\$630.00) \$630.00 (\$630.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment	
		MANHOLE FRAME AND COVER,	Material		11 12 12 13 13	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$630.00 (\$630.00) \$630.00 (\$630.00) (\$630.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment	
		MANHOLE FRAME AND COVER,	Material		11 12 12 13 13 14	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00 \$630.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.	
		MANHOLE FRAME AND COVER,	Material		11 12 12 13 13 14 14	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00 (\$630.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
		MANHOLE FRAME AND COVER,	Material		11 12 12 13 13 14 14 15	2023 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 SYSTEM SYSTEM	\$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.	
		MANHOLE FRAME AND COVER,	Material		11 12 12 13 13 14 14 15 15	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM	\$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00 (\$630.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
		MANHOLE FRAME AND COVER,	Material		11 12 12 13 13 14 14 15 15 16	2023 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	\$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00 (\$630.00) \$630.00 (\$630.00) \$1,260.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0460		Material			2023																					
		AND COVER, TYPE 1-A			18	Oct 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					18	Oct 16, 2023	SYSTEM	(\$1,260.00)																			
					19	Nov 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					19	Nov 2, 2023	SYSTEM	(\$1,260.00)																			
					20	Nov 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					20	Nov 16, 2023	SYSTEM	(\$1,260.00)																			
					21	Dec 1, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					21	Dec 1, 2023	SYSTEM	(\$1,260.00)	,																		
					22	Dec 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					22	Dec 18, 2023	SYSTEM	(\$1,260.00)	·																		
					23	Jan 3, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					23	Jan 3, 2024	SYSTEM	(\$1,260.00)																			
					24	Jan 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
						24	Jan 16, 2024	SYSTEM	(\$1,260.00)																		
					25	Feb 5, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					25	Feb 5, 2024	SYSTEM	(\$1,260.00)																			
				26	Feb 19, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					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.				
					2	2					2	29	2	2	2	28	Mar 19, 2024	SYSTEM	(\$1,260.00)								
																2		2:		2		2	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)							
																			3(30	30	30	30	30
				3						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.																		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613020C	0460	MANHOLE FRAME AND COVER,	Material	1350	45	Dec 2, 2024	SYSTEM	(\$3,150.00)	
		TYPE 1-A			46	Dec 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$3,150.00)	
					47	Jan 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$3,150.00)	
					48	Jan 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$3,150.00)	
					49	Feb 3, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$3,150.00)	
					50	Feb 18, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$3,150.00)	
					51	Mar 3, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$3,150.00)	
					52	Mar 17, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$3,150.00)	
					53	Apr 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
						53	Apr 2, 2025	SYSTEM	(\$3,150.00)
					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)	
					56	May 15, 2025	SYSTEM	\$3,150.00	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.
					56	May 15, 2025	SYSTEM	(\$3,150.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0460 -	Total	antorial 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0480	MANHOLE FRAME AND COVER,	Material	Турс	20	Nov 16, 2023	SYSTEM	(\$1,380.00)	
		TYPE 2			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.
					28	Mar 19, 2024	SYSTEM	(\$1,380.00)	
					29	Apr 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$1,380.00)	
					30	Apr 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$1,380.00)	
					31	May 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$1,380.00)	
					32	May 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$1,380.00)	
					33	Jun 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$1,380.00)	
					34	Jun 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0480	MANHOLE FRAME AND COVER,	Material	Турс	34	Jun 17, 2024	SYSTEM	(\$1,380.00)	
		TYPE 2			35	Jul 1, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$1,380.00)	
					36	Jul 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$1,380.00)	
					37	Aug 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$1,380.00)	
					38	Aug 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$1,380.00)	
					39	Sep 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$1,380.00)	
					40	Sep 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$1,380.00)	
					41	Oct 1, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$1,380.00)	
					42	Oct 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$1,380.00)	
					43	Nov 4, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$1,380.00)	
					44	Nov 18, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$1,380.00)	
					45	Dec 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	0480	MANHOLE FRAME AND COVER,	Material		48	Jan 16, 2025	SYSTEM	(\$1,380.00)		
		TYPE 2			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)		
						56	May 15, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$1,380.00)		
				- Total				(\$1,380.00)		
			Material - Tota	I				(\$1,380.00)		
			MaterialCredit		52	Mar 17, 2025	SYSTEM	\$1,380.00		
				- Total				\$1,380.00		
			MaterialCredit	- Total				\$1,380.00		
	0480 -	Total						\$0.00		
	0520	MISC.	Material		6	Apr 17, 2023	SYSTEM	\$187,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Apr 17, 2023	SYSTEM	(\$187,500.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0520 -	Total						\$0.00		
	0530	20 - Total 30 MISC. TRAFFIC CONTROL DEVICES	Material		2	Feb 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Feb 16, 2023	SYSTEM	(\$11,000.00)		
					3	Mar 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				3	Mar 2, 2023	SYSTEM	(\$22,000.00)			
						4	Mar 16, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0530	MISC. TRAFFIC CONTROL	Material		4	Mar 16, 2023	SYSTEM	(\$22,000.00)	
		DEVICES			5	Apr 3, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Apr 3, 2023	SYSTEM	(\$22,000.00)	
					6	Apr 17, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0530 -	Total					\$0.00		
	0540		Construction		1	Feb 2,	SYSTEM	\$6,645.44	Payment Estimate Item Adjustment generated Stockpile Transaction
	0040	TRAFFIC BARRIER, TYPE C	Stockpile STMI	- Total		OTOTEM	\$6,645.44	Taymon Estimate Roll / rejustificit generated Stockpile Transaction	
			Construction	Stockpile STMI - Total					
	0540	Total	Construction	Stockpile STMI - Tot				\$6,645.44	
	0540 -							\$6,645.44	
	TRAFFIC	TRAFFIC	Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$5,940.16	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$5,940.16		
		Construction S	Stockpile STI	MI - Total			\$5,940.16		
		Total						\$5,940.16	
	0570		Material		10	Jun 19, 2023	SYSTEM	\$52,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 19, 2023	SYSTEM	(\$52,452.00)	
					11	Jun 30, 2023	SYSTEM	\$186,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$186,744.00)	
					12	Jul 17, 2023	SYSTEM	\$186,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$186,744.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0570 -	Total						\$0.00	
	0590	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		48	Jan 16, 2025	SYSTEM	\$3,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		CONT			48	Jan 16, 2025	SYSTEM	(\$3,437.50)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0590 -	Total						\$0.00	
	0600		Overrun	Overrun	17	Oct 2, 2023	SYSTEM	(\$34,933.50)	
		TRAFFIC BARRIER			18	Oct 16, 2023	SYSTEM	(\$10,710.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Oct 16, 2023	SYSTEM	(\$3,402.00)	,
					19	Nov 2, 2023	SYSTEM	\$44,898.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is
				:	24	Jan 16, 2024	SYSTEM	\$4,147.50	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is
					28	Mar 19,	SYSTEM	(\$7,560.00)	applied (if non-zero).



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
TRAINCR 1	J6I3020C	0600		Overrun	Overrun		2024			
2024			TRAFFIC			31		SYSTEM	(\$1,170.75)	
2024 2024 2025 2026						32		SYSTEM	\$7,560.00	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is
A3						36		SYSTEM	\$1,170.75	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is
2024						41		SYSTEM	(\$24,675.00)	
2024 48						43		SYSTEM	\$13,597.50	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is
2025 System Spring System Sys						46		SYSTEM	(\$4,987.50)	
2025 Section Price Adjustments of 1:10:50000 - 10:50000, 1s applied (if non-zero).						48		SYSTEM	(\$5,118.75)	
New Name						53		SYSTEM	\$21,183.75	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is
Second Misc. Overrun So Feb 18, SYSTEM Second Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,600,00000 - 600,00000, 1s applied (if non-zero).					Overrun - T	otal			\$0.00	
New Name				Overrun - Tota	al				\$0.00	
Solid Soli		0600 -	- Total						\$0.00	
Dec 16		0630	MISC.	Overrun	Overrun	50		SYSTEM	(\$600.00)	
						53		SYSTEM	\$600.00	previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is
Dec 2024 SYSTEM S27,450.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Estimate Exception 32 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (0016) due to user buschkt overridding Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Item Adjustment (0016) due to user buschkt overridding Payment Estimate Exception 31 on the current Payment Estimate Estimate Estimate Exception 31 on the current Payment Estimate Estimate Estimate Exception 31 on the current Payment Estimate Estimate Estimate Exception 31 on the current Payment Est					Overrun - T	otal			\$0.00	
1				Overrun - Tota	al				\$0.00	
BUILD WATERBORNE PAINT		0630 -	- Total						\$0.00	
Dec 16, SYSTEM S27,450.25 This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			80 6 IN. WHITE HIGH BUILD	BUILD					\$0.00	
Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 46 Dec 16, 2024 47 Jan 2, SYSTEM \$33,715.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 47 Jan 2, 2025 48 Jan 16, 2025 48 Jan 16, 2025 48 Jan 16, SYSTEM \$40,175.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 48 Jan 16, SYSTEM \$40,175.50 Feb 3, 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, SYSTEM \$41,213.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017)		0680	BUILD WATERBORNE	Material		45		SYSTEM		Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
2024 47 Jan 2, SYSTEM \$33,715.50 This adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 48 Jan 16, 2025 48 Jan 16, SYSTEM \$40,175.50 This adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate. 48 Jan 16, SYSTEM \$41,213.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 49 Feb 3, SYSTEM \$41,213.85 This adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 49 Feb 18, SYSTEM \$41,213.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 50 Feb 18, SYSTEM \$41,213.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 50 Feb 18, SYSTEM \$41,213.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 51 Mar 3, SYSTEM \$41,213.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 51 Mar 3, SYSTEM \$41,213.85 Estimate Exception 22 on the current Payment Estimate.		0680	BUILD WATERBORNE	Material			2024 Dec 2,		\$27,450.25	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 47 Jan 2, 2025 (\$33,715.50) 48 Jan 16, 2025 \$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 \$40,175.50 \$40,175.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 49 Feb 3, 2025 \$41,213.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 49 Feb 3, 2025 \$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 \$41,213.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 51 Mar 3, 2025 \$41,213.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 51 Mar 3, 2025 \$41,213.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.		0680	BUILD WATERBORNE	Material		45	Dec 2, 2024 Dec 16,	SYSTEM	\$27,450.25 (\$27,450.25)	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
48 Jan 16, 2025 SYSTEM \$40,175.50 This adjustment offsets the original system-generated Material Payment Estimate tem 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 49 Feb 3, 2025 SYSTEM (\$41,213.85) 50 Feb 18, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 50 Feb 18, SYSTEM S41,213.85 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 50 Feb 18, SYSTEM (\$41,213.85) 51 Mar 3, SYSTEM S41,213.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 51 Mar 3, SYSTEM S41,213.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.		0680	BUILD WATERBORNE	Material		45 46	Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM	\$27,450.25 (\$27,450.25) \$27,450.25	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 48 Jan 16, 2025 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 50 Feb 18, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		0680	BUILD WATERBORNE	Material		45 46 46	Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM	\$27,450.25 (\$27,450.25) \$27,450.25 (\$27,450.25)	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
2025 49 Feb 3, 2025 \$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 50 Feb 18, 2025 \$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 \$41,213.85 \$41,213.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 51 Mar 3, 2025 \$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.		0680	BUILD WATERBORNE	Material		45 46 46 47	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$27,450.25 (\$27,450.25) \$27,450.25 (\$27,450.25) \$33,715.50	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 49 Feb 3, 2025 [\$41,213.85] 50 Feb 18, 2025 [\$41,213.85] 50 Feb 18, 2025 [\$41,213.85] 50 Feb 18, 2025 [\$41,213.85] 51 Mar 3, 2025 [\$41,213.85] 52 Feb 18, 2025 [\$41,213.85] 53 Feb 18, 2025 [\$41,213.85] 54 Feb 18, 2025 [\$41,213.85] 55 Feb 18, 2025 [\$41,213.85] 56 Feb 18, 2025 [\$41,213.85] 57 Feb 18, 2025 [\$41,213.85] 58 Feb 18, 2025 [\$41,213.85] 59 Feb 18, 2025 [\$41,213.85] 50 Feb 18, 2025 [\$41,213.85] 51 Mar 3, SYSTEM [\$41,213.85] 52 Feb 18, 2025 [\$41,213.85] 53 Feb 18, 2025 [\$41,213.85] 54 Feb 18, 2025 [\$41,213.85] 55 Feb 18, 2025 [\$41,213.85] 56 Feb 18, 2025 [\$41,213.85] 57 Feb 18, 2025 [\$41,213.85] 58 Feb 18, 2025 [\$41,213.85] 59 Feb 18, 2025 [\$41,213.85] 50 Feb 18, 2025 [\$41,213.85] 50 Feb 18, 2025 [\$41,213.85] 51 Mar 3, SYSTEM [\$41,213.85]		0680	BUILD WATERBORNE	Material		45 46 46 47 47	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,450.25 (\$27,450.25) \$27,450.25 (\$27,450.25) \$33,715.50	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. 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. 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
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 (\$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.		0680	BUILD WATERBORNE	Material		45 46 46 47 47 48	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,450.25 (\$27,450.25) \$27,450.25 (\$27,450.25) \$33,715.50 (\$33,715.50) \$40,175.50	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. 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. 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 Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 50 Feb 18, 2025 (\$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, SYSTEM (\$41,213.85)		0680	BUILD WATERBORNE	Material		45 46 46 47 47 48 48	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,450.25 (\$27,450.25) \$27,450.25 (\$27,450.25) \$33,715.50 (\$33,715.50) \$40,175.50	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
2025 51 Mar 3, 2025 \$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, SYSTEM (\$41,213.85)		0680	BUILD WATERBORNE	Material		45 46 46 47 47 48 48 49	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,450.25 (\$27,450.25) \$27,450.25 (\$27,450.25) \$33,715.50 (\$33,715.50) \$40,175.50 (\$40,175.50)	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
2025 Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 51 Mar 3, SYSTEM (\$41,213.85)		0680	BUILD WATERBORNE	Material		45 46 46 47 47 48 48 49	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025	SYSTEM	\$27,450.25 (\$27,450.25) \$27,450.25 (\$27,450.25) \$33,715.50 (\$33,715.50) \$40,175.50 (\$40,175.50) \$41,213.85	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
51 Mar 3, SYSTEM (\$41,213.85)		0680	BUILD WATERBORNE	Material		45 46 46 47 47 48 48 49 50	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025	SYSTEM	\$27,450.25 (\$27,450.25) \$27,450.25 (\$27,450.25) \$33,715.50 (\$33,715.50) \$40,175.50 (\$40,175.50) \$41,213.85 (\$41,213.85)	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
		0680	BUILD WATERBORNE	Material		45 46 46 47 47 48 48 49 50	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3,	SYSTEM	\$27,450.25 (\$27,450.25) \$27,450.25 (\$27,450.25) \$33,715.50 (\$33,715.50) \$40,175.50 (\$40,175.50) \$41,213.85 (\$41,213.85)	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 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. 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 32 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 31 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 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	0680	6 IN. WHITE HIGH BUILD WATERBORNE	Material		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.												
		PAINT			52	Mar 17, 2025	SYSTEM	(\$41,213.85)													
				- Total				\$0.00													
			Material - Tota	1				\$0.00													
	0680 -	Total						\$0.00													
	0690	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		45	Dec 2, 2024	SYSTEM	\$19,636.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
		PAINT			45	Dec 2, 2024	SYSTEM	(\$19,636.50)													
					46	Dec 16, 2024	SYSTEM	\$19,636.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					46	Dec 16, 2024	SYSTEM	(\$19,636.50)													
					47	Jan 2, 2025	SYSTEM	\$25,032.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					47	Jan 2, 2025	SYSTEM	(\$25,032.50)													
								48	Jan 16, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					48	Jan 16, 2025	SYSTEM	(\$29,754.00)													
					49	Feb 3, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					49	Feb 3, 2025	SYSTEM	(\$29,754.00)													
					50	Feb 18, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					50	Feb 18, 2025	SYSTEM	(\$29,754.00)													
					51	Mar 3, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					51	Mar 3, 2025	SYSTEM	(\$29,754.00)													
														52	Mar 17, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					52	Mar 17, 2025	SYSTEM	(\$29,754.00)													
				- Total				\$0.00													
			Material - Tota					\$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
					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																
					13	Aug 2, 2023	SYSTEM	(\$21,875.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0710	MISC. PAVEMENT	Material						Estimate Exception 12 on the current Payment Estimate.													
		MARKINGS			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)														
					20	Nov 16, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					20	Nov 16, 2023	SYSTEM	(\$35,000.00)														
					21	Dec 1, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					21	Dec 1, 2023	SYSTEM	(\$35,000.00)														
					22	Dec 18, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					22	Dec 18, 2023	SYSTEM	(\$35,000.00)														
					23	Jan 3, 2024	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					23	Jan 3, 2024	SYSTEM	(\$35,000.00)														
					24	Jan 16, 2024	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
						24	Jan 16, 2024	SYSTEM	(\$35,000.00)													
																		25	Feb 5, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$43,750.00)														
					26	Feb 19, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					26	Feb 19, 2024	SYSTEM	(\$43,750.00)														
					27	Mar 5, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					27	Mar 5, 2024	SYSTEM	(\$43,750.00)														
					28	Mar 19,	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material			2024			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.																
														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)																	
																			39	Sep 3, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
									39	Sep 3, 2024	SYSTEM	(\$48,125.00)													
															4						4		4		4
					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)																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	0710	MISC. PAVEMENT	Material	Туре	42	Oct 17,	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment	
		MARKINGS				2024			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		
	0710 -	- Total	Material - Tota					\$0.00 \$0.00		
	0760		Material		36	Jul 17, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					36	Jul 17, 2024	SYSTEM	(\$48,730.00)		
					37	Aug 2, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
						37	Aug 2, 2024	SYSTEM	(\$48,730.00)	
					38	Aug 16, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					38	Aug 16, 2024	SYSTEM	(\$48,730.00)		
					39	Sep 3, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					39	Sep 3, 2024	SYSTEM	(\$48,730.00)		
					40	Sep 16, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					40	Sep 16, 2024	SYSTEM	(\$48,730.00)		
					41	Oct 1,	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment	
						2024			Estimate Item Adjustment (0022) due to user amold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					41	2024 Oct 1, 2024	SYSTEM	(\$48,730.00)	Estimate Item Adjustment (0022) due to user arnold1 overridding Payment	
					41	Oct 1,	SYSTEM	(\$48,730.00) \$48,730.00	Estimate Item Adjustment (0022) due to user arnold1 overridding Payment	
						Oct 1, 2024 Oct 17,		, , ,	Estimate Item Adjustment (0022) due to user amold1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment	
					42	Oct 1, 2024 Oct 17, 2024 Oct 17,	SYSTEM	\$48,730.00	Estimate Item Adjustment (0022) due to user amold1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment	



Jel Jan Jan	ling Payment Payment
Estimate Item Adjustment (0016) due to user buschkt overriddir Estimate Exception 65 on the current Payment Estimate. 44 Nov 18, 2024 \$YSTEM (\$48,730.00) 45 Dec 2, 2024 \$YSTEM \$48,730.00 This adjustment offsets the original system-generated Material Festimate Exception 69 on the current Payment Estimate. 45 Dec 2, 2024 \$YSTEM (\$48,730.00) 46 Dec 16, 2024 \$YSTEM \$48,730.00 This adjustment (0021) due to user buschkt overriddir Estimate Item Adjustment (0021) due to user buschkt overriddir Estimate Exception 70 on the current Payment Estimate. 46 Dec 16, 2024 \$YSTEM \$48,730.00 This adjustment offsets the original system-generated Material Festimate Exception 70 on the current Payment Estimate. 47 Jan 2, 2025 \$YSTEM \$48,730.00 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0020) due to user buschkt overriddir Estimate Exception 70 on the current Payment Estimate. 47 Jan 2, 2025 \$YSTEM \$48,730.00 This adjustment (0020) due to user buschkt overriddir Estimate Item Adjustment (0018) due to user buschkt overriddir Estimate Item Adjustment (0018) due to user buschkt overriddir Estimate Exception 69 on the current Payment Estimate. 48 Jan 16, 2025 \$YSTEM \$48,730.00 This adjustment offsets the original system-generated Material Festimate Exception 69 on the current Payment Estimate. 48 Jan 16, 2025 \$YSTEM \$48,730.00 This adjustment (0018) due to user buschkt overriddir Estimate Exception 69 on the current Payment Estimate. 49 Feb 3, 2025 \$YSTEM \$48,730.00 This adjustment offsets the original system-generated Material Festimate Exception 69 on the current Payment Estimate.	ling Payment Payment
2024 45 Dec 2, 2024 SYSTEM \$48,730.00 This adjustment offsets the original system-generated Material Estimate Exception 69 on the current Payment Estimate. 46 Dec 16, 2024 47 Jan 2, 2025 SYSTEM \$48,730.00 This adjustment offsets the original system-generated Material Estimate Exception 70 on the current Payment Estimate. 48 Jan 16, 2025 SYSTEM \$48,730.00 This adjustment offsets the original system-generated Material Estimate Exception 70 on the current Payment Estimate. 48 Jan 16, 2025 SYSTEM \$48,730.00 This adjustment offsets the original system-generated Material Estimate Exception 70 on the current Payment Estimate. 48 Jan 16, 2025 SYSTEM \$48,730.00 This adjustment offsets the original system-generated Material Estimate Exception 70 on the current Payment Estimate. 48 Jan 16, SYSTEM \$48,730.00 This adjustment offsets the original system-generated Material Estimate Exception 70 on the current Payment Estimate. 48 Jan 16, SYSTEM \$48,730.00 This adjustment offsets the original system-generated Material Estimate tem Adjustment (0018) due to user buschk1 overriddie Estimate Exception 69 on the current Payment Estimate. 48 Jan 16, SYSTEM \$48,730.00 This adjustment offsets the original system-generated Material Estimate Exception 69 on the current Payment Estimate. 48 Jan 16, SYSTEM \$48,730.00 This adjustment offsets the original system-generated Material Estimate Exception 69 on the current Payment Estimate. 49 Feb 3, 2025 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0017) due to user buschk1 overriddie Estimate Item Adjustment (0017) due to user buschk1 overriddie Estimate Item Adjustment (0017) due to user buschk1 overriddie Estimate Item Adjustment (0017) due to user buschk1 overriddie Estimate Exception 68 on the current Payment Estimate.	
Estimate Item Adjustment (0020) due to user buschk1 overriddit Estimate Exception 69 on the current Payment Estimate. Dec 2, 2024 SYSTEM (\$48,730.00) 46 Dec 16, 2024 SYSTEM \$48,730.00 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0021) due to user buschk1 overriddit Estimate Exception 70 on the current Payment Estimate. Af Dec 16, SYSTEM (\$48,730.00) 37 Jan 2, 2025 SYSTEM \$48,730.00 This adjustment offsets the original system-generated Material Festimate Exception 70 on the current Payment Estimate. Af Jan 2, 2025 SYSTEM (\$48,730.00) Estimate Item Adjustment (0020) due to user buschk1 overriddit Estimate Exception 70 on the current Payment Estimate. Af Jan 16, 2025 Af Jan 16, SYSTEM \$48,730.00 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0018) due to user buschk1 overriddit Estimate Exception 69 on the current Payment Estimate. Af Jan 16, SYSTEM (\$48,730.00) This adjustment offsets the original system-generated Material Festimate Exception 69 on the current Payment Estimate. Af Jan 16, SYSTEM (\$48,730.00) This adjustment offsets the original system-generated Material Festimate Exception 69 on the current Payment Estimate. Af Jan 16, SYSTEM (\$48,730.00) This adjustment offsets the original system-generated Material Festimate Exception 69 on the current Payment Estimate.	
2024 46 Dec 16, 2024 47 Jan 2, 2025 48 Jan 16, 2025 48 Jan 16, 2025 48 Jan 16, 2025 49 Feb 3, 2025 SYSTEM \$48,730.00 \$48,730.00 \$48,730.00 This adjustment offsets the original system-generated Material Festimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Festimate Item Adjustment (0020) due to user buschk1 overriddit Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Festimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Festimate Item Adjustment (0018) due to user buschk1 overriddit Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Festimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Festimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Festimate Exception 69 on the current Payment Estimate.	ing Fayinein
Estimate Item Adjustment (0021) due to user buschk1 overridding Estimate Exception 70 on the current Payment Estimate. 46 Dec 16, 2024 47 Jan 2, 2025 48 Jan 16, 2025 48 Jan 16, 2025 48 Jan 16, 2025 49 Feb 3, 2025 Estimate Item Adjustment (0001) due to user buschk1 overridding Estimate Exception 68 on the current Payment Estimate. Estimate Item Adjustment (0018) due to user buschk1 overridding Estimate Item Adjustment (0018) due to user buschk1 overridding Estimate Exception 69 on the current Payment Estimate. Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Festimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Festimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Festimate Item Adjustment (0017) due to user buschk1 overridding Estimate Item Adjustment (0017) due to user buschk1 overridding Estimate Exception 68 on the current Payment Estimate.	
47 Jan 2, 2025 SYSTEM \$48,730.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0020) due to user buschk1 overridding Estimate Exception 70 on the current Payment Estimate. 48 Jan 16, 2025 SYSTEM \$48,730.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0018) due to user buschk1 overridding 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 Estimate Item Adjustment (0017) due to user buschk1 overridding Estimate Item Adjustment (0017) due to user buschk1 overridding Estimate Exception 68 on the current Payment Estimate.	
47 Jan 2, 2025 SYSTEM \$48,730.00 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0020) due to user buschk1 overriddir 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 F Estimate Item Adjustment (0018) due to user buschk1 overriddir 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 F Estimate Item Adjustment (0017) due to user buschk1 overriddir Estimate Item Adjustment (0017) due to user buschk1 overriddir Estimate Exception 68 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 F Estimate Item Adjustment (0018) due to user buschk1 overriddit 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 F Estimate Item Adjustment (0017) due to user buschk1 overriddit Estimate Exception 68 on the current Payment Estimate.	
48 Jan 16, 2025 SYSTEM \$48,730.00 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0018) due to user buschk1 overriddir Estimate Exception 69 on the current Payment Estimate. 48 Jan 16, 2025 (\$48,730.00) 49 Feb 3, 2025 SYSTEM \$48,730.00 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0017) due to user buschk1 overriddir Estimate Exception 68 on the current Payment Estimate.	
48 Jan 16, 2025 (\$48,730.00) 49 Feb 3, 2025 SYSTEM \$48,730.00 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0017) due to user buschk1 overridding Estimate Exception 68 on the current Payment Estimate.	
49 Feb 3, 2025 SYSTEM \$48,730.00 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0017) due to user buschk1 overridding Estimate Exception 68 on the current Payment Estimate.	
49 Feb 3, SYSTEM (\$48,730.00) 2025	
50 Feb 18, SYSTEM \$95,920.00 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0019) due to user buschk1 overridding Estimate Exception 69 on the current Payment Estimate.	
50 Feb 18, SYSTEM (\$95,920.00)	
- Total \$0.00	
Material - Total \$0.00	
0760 - Total \$0.00	
0770	
55 May 2, 2025 SYSTEM \$41,760.00 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',180.00000 - applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
Overrun - Total \$0.00 0770 - Total \$0.00	
Overrun - Total \$0.00 0770 - Total \$0.00 0780 30 IN. PIPE GROUP A Overrun Overrun 26 Feb 19, 2024 SYSTEM (\$1,680.00)	
Overrun - Total \$0.00 0770 - Total \$0.00 0780 30 IN. PIPE Overrun 26 Feb 19, SYSTEM (\$1,680.00)	
Overrun - Total \$0.00	
Overrun - Total S0.00	
Overrun - Total S0.00	
Overrun - Total S0.00	
Overrun - Total \$0.00	
Overrun - Total	action
Overrun - Total S0.00	
Overrun - Total S0.00	action



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0790	36 IN. PIPE	Construction	Stockpile - To	tal			(\$16,578.61)												
		GROUP A	Construction Stockpile		12	Jul 17, 2023	SYSTEM	\$16,578.61	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$16,578.61												
			Construction	Stockpile STI	/II - Total			\$16,578.61												
			Material		11	Jun 30, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					11	Jun 30, 2023	SYSTEM	(\$8,500.00)												
					12	Jul 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					12	Jul 17, 2023	SYSTEM	(\$8,500.00)												
					13	Aug 2, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					13	Aug 2, 2023	SYSTEM	(\$8,500.00)												
					14	Aug 16, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					14	Aug 16, 2023	SYSTEM	(\$8,500.00)												
					15	Sep 5, 2023	SYSTEM	\$18,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					15	Sep 5, 2023	SYSTEM	(\$18,500.00)												
					16	Sep 18, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					16	Sep 18, 2023	SYSTEM	(\$44,750.00)												
						17	Oct 2, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					17	Oct 2, 2023	SYSTEM	(\$44,750.00)												
					18	Oct 16, 2023	SYSTEM	\$50,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					18	Oct 16, 2023	SYSTEM	(\$50,250.00)												
																	19	Nov 2, 2023	SYSTEM	\$44,750.00
					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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	0790	36 IN. PIPE GROUP A	Material		23	Jan 3, 2024	SYSTEM	(\$44,750.00)																				
					24	Jan 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					24	Jan 16, 2024	SYSTEM	(\$44,750.00)																				
					25	Feb 5, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					25	Feb 5, 2024	SYSTEM	(\$44,750.00)																				
					26	Feb 19, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					26	Feb 19, 2024	SYSTEM	(\$44,750.00)																				
					27	Mar 5, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					27	Mar 5, 2024	SYSTEM	(\$44,750.00)																				
					28	Mar 19, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
								28	Mar 19, 2024	SYSTEM	(\$44,750.00)																	
							29	Apr 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					29	Apr 2, 2024	SYSTEM	(\$44,750.00)																				
					30	Apr 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
							30	Apr 16, 2024	SYSTEM	(\$44,750.00)																		
					31	May 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																			
					31	May 2, 2024	SYSTEM	(\$44,750.00)																				
						32	May 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
																								32	May 16, 2024	SYSTEM	(\$44,750.00)	
																										33	Jun 3, 2024	SYSTEM
																	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.																			
			3		3	3	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.					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	0790		Material	Туре	37	Aug 2,	SYSTEM	(\$44,750.00)																				
		GROUP A			38	2024 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)	Example 2.00ptol. 5. State state spirit a grant 2.00mtol.																			
					39	Sep 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user amold1 overridding Payment																			
					39	Sep 3,	SYSTEM	(\$44,750.00)	Estimate Exception 58 on the current Payment Estimate.																			
					40	2024 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																			
					40	Sep 16,	SYSTEM	(\$44,750.00)	Estimate Exception 58 on the current Payment Estimate.																			
						2024		(+ : :,: = ::=)																				
					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)																				
									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
											47	Jan 2, 2025	SYSTEM	(\$44,750.00)														
					48	Jan 16, 2025	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																			
					48	Jan 16, 2025	SYSTEM	(\$44,750.00)																				
													-							4				49	Feb 3, 2025	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$44,750.00)																				
					50	Feb 18, 2025	SYSTEM	(\$44,750.00)																				
				- Total				(\$44,750.00)																				
			Material - Tota	ı				(\$44,750.00)																				
			MaterialCredit		51	Mar 3, 2025	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	MaterialCredit	- Total				\$44,750.00									
		GROUP A	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	ıl				\$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	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)	Estimate Exception 19 on the current Laymont Estimate.									
					12 12 13 13			12	Jul 17, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
							12	Jul 17, 2023	SYSTEM	(\$21,120.00)							
						13	Aug 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
						13	Aug 2, 2023	SYSTEM	(\$21,120.00)								
					14	Aug 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					14	Aug 16, 2023	SYSTEM	(\$21,120.00)									
					15	Sep 5, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					15	Sep 5, 2023	SYSTEM	(\$21,120.00)									
					16	Sep 18, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
													16	Sep 18, 2023	SYSTEM	(\$21,120.00)	
					17	Oct 2, 2023	SYSTEM	(\$21,120.00)									
					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.								
				21	19 20 20	1	1	19	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,	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0800	42 IN. PIPE GROUP A	Material			2023			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.																					
					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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0800	42 IN. PIPE GROUP A	Material		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.
					43	Nov 4, 2024	SYSTEM	(\$21,120.00)	
					44	Nov 18, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$21,120.00)	
					45	Dec 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$21,120.00)	
					46	Dec 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$21,120.00)	
					47	Jan 2, 2025	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$21,120.00)	
					48	Jan 16, 2025	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$21,120.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	0800	42 IN. PIPE GROUP A	Material		49	Feb 3, 2025	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
					49	Feb 3, 2025	SYSTEM	(\$21,120.00)																
					50	Feb 18, 2025	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
					50	Feb 18, 2025	SYSTEM	(\$21,120.00)																
				- Total				\$0.00																
			Material - Tota	ı				\$0.00																
	0800 -	Total						\$22,434.29																
	0810	MISC. TEMPORARY DRAINING	Construction Stockpile		28	Mar 19, 2024	SYSTEM	(\$37,491.38)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		DRAINING			47	Jan 2, 2025	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$48,095.00)																
			Construction	Stockpile - To	otal			(\$48,095.00)																
			Construction Stockpile		16	Sep 18, 2023	SYSTEM	\$48,095.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
		STMI	- Total				\$48,095.00																	
			Construction	Stockpile STI	VII - Total			\$48,095.00																
			Material		28	Mar 19, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					28	Mar 19, 2024	SYSTEM	(\$87,120.00)																
					29	Apr 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					29	Apr 2, 2024	SYSTEM	(\$87,120.00)																
						30	Apr 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					30	Apr 16, 2024	SYSTEM	(\$87,120.00)																
					31	May 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					31	May 2, 2024	SYSTEM	(\$87,120.00)																
																					32	May 16, 2024	SYSTEM	\$87,120.00
					32	May 16, 2024	SYSTEM	(\$87,120.00)																
																33	Jun 3, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					33	Jun 3, 2024	SYSTEM	(\$87,120.00)																
					34	Jun 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
									34	Jun 17, 2024	SYSTEM	(\$87,120.00)												
					35	Jul 1, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					35	Jul 1, 2024	SYSTEM	(\$87,120.00)																
					36	Jul 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					36	Jul 17,	SYSTEM	(\$87,120.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0810	MISC.	Material			2024														
		TEMPORARY DRAINING			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 amold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
					39	Sep 3, 2024	SYSTEM	(\$87,120.00)												
					40	Sep 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
					40	Sep 16, 2024	SYSTEM	(\$87,120.00)												
						41	Oct 1, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
							41	Oct 1, 2024	SYSTEM	(\$87,120.00)										
								42	Oct 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.								
							42	Oct 17, 2024	SYSTEM	(\$87,120.00)										
							43	Nov 4, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.									
						43	Nov 4, 2024	SYSTEM	(\$87,120.00)											
								44	Nov 18, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.								
					44	Nov 18, 2024	SYSTEM	(\$87,120.00)												
					45	Dec 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.											
					45	Dec 2, 2024	SYSTEM	(\$87,120.00)												
														46	Dec 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					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)												
					4	4	4	4							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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0810	MISC. TEMPORARY	Material	.,,,-	50	Feb 18, 2025	SYSTEM	(\$111,760.00)																			
		DRAINING		- Total				\$0.00																			
			Material - Tota					\$0.00																			
	0810 -	Total						\$0.00																			
	0900	15 IN. GROUP A FLARED END SECT	Material		35	Jul 1, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
					35	Jul 1, 2024	SYSTEM	(\$1,940.00)																			
					36	Jul 17, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					36	Jul 17, 2024	SYSTEM	(\$1,940.00)																			
					37	Aug 2, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
					37	Aug 2, 2024	SYSTEM	(\$1,940.00)																			
				38	Aug 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
								38	Aug 16, 2024	SYSTEM	(\$1,940.00)																
								39	Sep 3, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					39	Sep 3, 2024	SYSTEM	(\$1,940.00)																			
											40	Sep 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
								40	Sep 16, 2024	SYSTEM	(\$1,940.00)																
					41	Oct 1, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
										41	Oct 1, 2024	SYSTEM	(\$1,940.00)														
										42	Oct 17, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					42	Oct 17, 2024	SYSTEM	(\$1,940.00)																			
																							43	Nov 4, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
									43	Nov 4, 2024	SYSTEM	(\$1,940.00)															
							44	Nov 18, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																
							44	Nov 18, 2024	SYSTEM	(\$1,940.00)																	
					45	Dec 2, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
														45	Dec 2, 2024	SYSTEM	(\$1,940.00)										
					46	Dec 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																		
					46	Dec 16, 2024	SYSTEM	(\$1,940.00)																			
					47	Jan 2, 2025	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	0900	15 IN. GROUP A FLARED END	Material		47	Jan 2, 2025	SYSTEM	(\$1,940.00)																					
		SECT			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)																
					56	May 15, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					56	May 15, 2025	SYSTEM	(\$970.00)																					
				- Total				\$0.00																					
	0900 -	Total	Material - Tota	11				\$0.00 \$0.00																					
	0910	24 IN. GROUP A FLARED END SECT	Material		39	Sep 3, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					39	Sep 3, 2024	SYSTEM	(\$1,400.00)																					
					40	Sep 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
																				40	Sep 16, 2024	SYSTEM	(\$1,400.00)						
					41	Oct 1, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
														41	Oct 1, 2024	SYSTEM	(\$1,400.00)												
																							4		4	42	Oct 17, 2024	SYSTEM	\$1,400.00
					42	Oct 17, 2024	SYSTEM	(\$1,400.00)																					
				4									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.												
				4:	4	4							-		-						_			4	4	4		43	Nov 4, 2024
					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.																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0910	24 IN. GROUP A FLARED END	Material	Type	44	Nov 18, 2024	SYSTEM	(\$1,400.00)	
		SECT			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)	
					54	Apr 16, 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.
					54	Apr 16, 2025	SYSTEM	(\$1,400.00)	
					55	May 2, 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 37 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$1,400.00)	
					56	May 15, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0910 -	Total						\$0.00	
	0940	42 IN. GROUP A FLARED END SECT	Material		39	Sep 3, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
13020C	0940	42 IN. GROUP A FLARED END	Material	. , , po	39	Sep 3, 2024	SYSTEM	(\$3,800.00)		
		SECT			40	Sep 16, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					40	Sep 16, 2024	SYSTEM	(\$3,800.00)		
					41	Oct 1, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					41	Oct 1, 2024	SYSTEM	(\$3,800.00)		
					42	Oct 17, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					42	Oct 17, 2024	SYSTEM	(\$3,800.00)		
					43	Nov 4, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					43	Nov 4, 2024	SYSTEM	(\$3,800.00)		
					44	Nov 18, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					44	Nov 18, 2024	SYSTEM	(\$3,800.00)		
					45	Dec 2, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
						45	Dec 2, 2024	SYSTEM	(\$3,800.00)	
						46	Dec 16, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$3,800.00)		
					47	Jan 2, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					47	Jan 2, 2025	SYSTEM	(\$3,800.00)		
					48	Jan 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					48	Jan 16, 2025	SYSTEM	(\$3,800.00)		
					49	Feb 3, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					49	Feb 3, 2025	SYSTEM	(\$3,800.00)		
					50	Feb 18, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					50	Feb 18, 2025	SYSTEM	(\$3,800.00)		
			Material - Tota	- Total				\$0.00 \$0.00		
	0940 -	Total	material - Tota					\$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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0950	SEEDING - WARM SEASON	Material	, ,,	32	May 16, 2024	SYSTEM	(\$3,000.00)	
		GRASSES			33	Jun 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$3,000.00)	
					34	Jun 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$3,000.00)	
					35	Jul 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$3,000.00)	
					36	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$3,000.00)	
					37	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$3,000.00)	
					38	Aug 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$3,000.00)	
					39	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$3,000.00)	
					40	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$3,000.00)	
					41	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$3,000.00)	
					42	Oct 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$3,000.00)	
					43	Nov 4, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$3,000.00)	
					44	Nov 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$3,000.00)	
					45	Dec 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					45	Dec 2, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0950	SEEDING - WARM SEASON	Material	.,,,,	46	Dec 16, 2024	SYSTEM	(\$3,000.00)	
		GRASSES			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)	
					56	May 15, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
	0950 -	Total	Material - Tota					\$0.00	
			Motoric		_	Apr 2	CVCTEM	\$0.00	This adjustment affects the original system received Material Day
	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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0960	ROCK DITCH CHECK	Material		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)																		
																3		3		-		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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	0960	ROCK DITCH CHECK	Material		35	Jul 1, 2024	SYSTEM	(\$8,460.00)		
					36	Jul 17, 2024	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					36	Jul 17, 2024	SYSTEM	(\$9,060.00)		
					37	Aug 2, 2024	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					37	Aug 2, 2024	SYSTEM	(\$9,060.00)		
					38	Aug 16, 2024	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					38	Aug 16, 2024	SYSTEM	(\$15,100.00)		
					39	Sep 3, 2024	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					39	Sep 3, 2024	SYSTEM	(\$15,100.00)		
					40	Sep 16, 2024	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					40	Sep 16, 2024	SYSTEM	(\$15,100.00)		
					41	Oct 1, 2024	SYSTEM	\$20,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
						41	Oct 1, 2024	SYSTEM	(\$20,660.00)	
					42	Oct 17, 2024	SYSTEM	\$20,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					42	Oct 17, 2024	SYSTEM	(\$20,660.00)		
					43	Nov 4, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					43	Nov 4, 2024	SYSTEM	(\$22,260.00)		
					44	Nov 18, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					44	Nov 18, 2024	SYSTEM	(\$22,260.00)		
					45	Dec 2, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					45	Dec 2, 2024	SYSTEM	(\$22,260.00)		
					46	Dec 16, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
					46	Dec 16, 2024	SYSTEM	(\$22,260.00)		
					47	Jan 2, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
					47	Jan 2, 2025	SYSTEM	(\$22,260.00)		
					48	Jan 16, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					48	Jan 16, 2025	SYSTEM	(\$22,260.00)		
					49	Feb 3, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3020C	0960	ROCK DITCH CHECK	Material		49	Feb 3, 2025	SYSTEM	(\$22,260.00)	
					50	Feb 18, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$22,260.00)	
					51	Mar 3, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$22,260.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0960 -						- V	\$0.00	
	0970	SEDIMENT REMOVAL	Overrun	Overrun	23	Jan 3, 2024	SYSTEM	(\$594.00)	
					24	Jan 16, 2024	SYSTEM	(\$8,910.00)	
					28	Mar 19, 2024	SYSTEM	(\$2,673.00)	
					29	Apr 2, 2024	SYSTEM	(\$2,673.00)	
					30	Apr 16, 2024	SYSTEM	(\$3,564.00)	
					31	May 2, 2024	SYSTEM	(\$1,336.50)	
					32	May 16, 2024	SYSTEM	\$9,504.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					34	Jun 17, 2024	SYSTEM	(\$3,564.00)	
					36	Jul 17, 2024	SYSTEM	\$11,137.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					38	Aug 16, 2024	SYSTEM	(\$9,801.00)	
					40	Sep 16, 2024	SYSTEM	(\$3,564.00)	
					41	Oct 1, 2024	SYSTEM	\$13,365.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					42	Oct 17, 2024	SYSTEM	(\$18,216.00)	
					44	Nov 18, 2024	SYSTEM	(\$17,374.50)	
					45	Dec 2, 2024	SYSTEM	\$38,263.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					56	May 15, 2025	SYSTEM	(\$1,188.00)	
				Overrun - To	otal			(\$1,188.00)	
			Overrun - Tota	ıl				(\$1,188.00)	
	0970 -							(\$1,188.00)	
	0980	SILT FENCE	Material		5	Apr 3, 2023	SYSTEM	\$2,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Apr 3, 2023	SYSTEM	(\$2,834.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	0980 -							\$0.00	
	1000	MISC.	Material		6	Apr 17, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Apr 17,	SYSTEM	(\$8,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	1000	MISC.	Material			2023																									
					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)																							
																											18	Oct 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$13,200.00)																							
							19	Nov 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					19	Nov 2, 2023	SYSTEM	(\$13,200.00)																							
					20	Nov 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1000	MISC.	Material	, ,,	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, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$15,400.00)	
					33	Jun 3, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$15,400.00)	
					34	Jun 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20C	1000	MISC.	Material		48	Jan 16, 2025	SYSTEM	(\$19,800.00)	
					49	Feb 3, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$19,800.00)	
					50	Feb 18, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$19,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	34	Jun 17, 2024	SYSTEM	(\$4,400.00)	
					39	Sep 3, 2024	SYSTEM	\$4,400.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - 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	Stockpile - To	otal			(\$7,131.77)	
			Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$89,726.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$89,726.00	
			Construction	Stockpile STI	VII - Total			\$89,726.00	
	1010 -	Total						\$82,594.23	
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,960.38	
	4000		Construction		VII - Total			\$12,960.38	
		Total						\$12,960.38 \$12,960.38	
	1020 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Construction Stockpile	Stockpile STI	MI - Total	Dec 16, 2024	SYSTEM	\$12,960.38 \$12,960.38 (\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile	Stockpile STI	46		SYSTEM	\$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
ı		MGS BRIDGE APP. TRANS SEC	Construction Stockpile	Stockpile STI	46 otal	2024		\$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71)	
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile	Stockpile STI - Total Stockpile - To	46		SYSTEM	\$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
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile Construction Construction Stockpile STMI	Stockpile STI - Total Stockpile - To	46 Otal 5	2024 Apr 3,		\$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00	
	1030	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile Construction Construction Stockpile	Stockpile STI - Total Stockpile - To	46 Otal 5	2024 Apr 3,		\$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00	
	1030	MGS BRIDGE APP. TRANS SEC	Construction Stockpile Construction Construction Stockpile STMI Construction Construction	Stockpile STI - Total Stockpile - To	46 Otal 5	2024 Apr 3,		\$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
	1030	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile Construction Construction Stockpile STMI Construction	Stockpile STI - Total Stockpile - To	46 otal 5	Apr 3, 2023	SYSTEM	\$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
	1030	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total TYPE A CRASHWORTHY	Construction Stockpile Construction Construction Stockpile STMI Construction Construction	- Total - Total - Total Stockpile - Total Stockpile STI	46 btal 5 btal 5 btal 46	Apr 3, 2023	SYSTEM	\$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00 \$15,814.29 (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1030	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total TYPE A CRASHWORTHY	Construction Stockpile Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Construction Construction	- Total - Total - Total Stockpile - Total Stockpile STI	46 btal 5 btal 5 btal 46	2024 Apr 3, 2023 Dec 16, 2024	SYSTEM	\$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00 \$15,814.29 (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1030	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total TYPE A CRASHWORTHY	Construction Stockpile Construction Stockpile STMI Construction Construction Construction Construction Construction Construction	- Total - Total - Total Stockpile - Total Stockpile STf	otal 5 WI - Total 46	Apr 3, 2023 Dec 16, 2024	SYSTEM	\$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00 \$15,814.29 (\$1,875.00) (\$1,875.00) \$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1030	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total TYPE A CRASHWORTHY	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Construction Stockpile Construction Stockpile	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI	46 MI - Total 46 tal 5	2024 Apr 3, 2023 Dec 16, 2024	SYSTEM	\$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00 \$15,814.29 (\$1,875.00) (\$1,875.00) \$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1030 - 1030 - 1040	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile Construction Construction Stockpile STMI Construction Construction Construction Stockpile Construction Stockpile	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI	46 MI - Total 46 tal 5	2024 Apr 3, 2023 Dec 16, 2024	SYSTEM	\$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00 \$15,814.29 (\$1,875.00) (\$1,875.00) \$13,125.00 \$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1030 - 1030 - 1040	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile STMI Construction	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI	46 MI - Total 46 tal 5	2024 Apr 3, 2023 Dec 16, 2024	SYSTEM	\$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00 \$15,814.29 (\$1,875.00) (\$1,875.00) \$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1030 - 1030 - 1040 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile Construction Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile STMI Construction	- Total Stockpile STI - Total Stockpile STI - Total Stockpile - Total Stockpile - Total	46 MI - Total 46 Otal 5	Apr 3, 2023 Dec 16, 2024 Apr 3, 2023	SYSTEM SYSTEM	\$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00 \$18,450.00 \$15,814.29 (\$1,875.00) (\$1,875.00) \$13,125.00 \$13,125.00 \$13,125.00 \$13,125.00 \$39,473.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1030 - 1030 - 1040 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total TYPE A CRASHWORTHY END TERMINAL TOTAL TYPE C CRASHWORTHY	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile STMI	- Total - Total Stockpile - Total - Total Stockpile - Total - Total Stockpile - Total - Total - Total	otal 5 WI - Total 46 WI - Total 6	Apr 3, 2023 Dec 16, 2024 Apr 3, 2023	SYSTEM SYSTEM	\$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00 \$15,814.29 (\$1,875.00) (\$1,875.00) \$13,125.00 \$13,125.00 \$13,125.00 \$39,473.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1030 - 1030 - 1040 - 1050	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total TYPE A CRASHWORTHY END TERMINAL TOTAL TYPE C CRASHWORTHY	Construction Stockpile Construction Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile STMI Construction	- Total - Total Stockpile - Total - Total Stockpile - Total - Total Stockpile - Total - Total - Total	otal 5 WI - Total 46 WI - Total 6	Apr 3, 2023 Dec 16, 2024 Apr 3, 2023	SYSTEM SYSTEM	\$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00 \$18,450.00 \$15,814.29 (\$1,875.00) (\$1,875.00) \$13,125.00 \$13,125.00 \$13,125.00 \$13,125.00 \$39,473.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



3020C 100	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	060 CRASHWORTHY END TERMINAL	Stockpile No Transaction			2023			
	(MASH)	Туре	- Total				\$23,988.00	
		Construction	Stockpile No	Transacti	on Type -	Total	\$23,988.00	
10	160 - Total						\$23,988.00	
108	LUMINAIRE, 150 WATT HIGH PRESSURE	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$1,830.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	SODIUM		- Total				\$1,830.00	
		Construction	Stockpile STI	MI - Total			\$1,830.00	
108	80 - Total						\$1,830.00	
11:	20 CONDUIT, 3 IN. RIGID, PUSHED	Material		53	Apr 2, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				53	Apr 2, 2025	SYSTEM	(\$11,339.00)	
				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 Payment 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 Payment Estimate Exception 39 on the current Payment Estimate.
				55	May 2, 2025	SYSTEM	(\$11,339.00)	Estimate Endephish of the total content of the Estimate.
				56	May 15, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				56	May 15, 2025	SYSTEM	(\$11,339.00)	
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
11:	20 - Total						\$0.00	
110	PREFORMED	DRMED Stockpile 2024					\$11,661.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	CLASS 1	STMI			2024			g
	CLASS I	STMI	- Total	W. T. (-)	2024		\$11,661.00	
-				VII - Total	2024		\$11,661.00	
	60 - Total 200 POLE FOUNDATION (30	Construction Construction Stockpile		MI - Total	Mar 5, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	60 - Total	Construction Construction			Mar 5,	SYSTEM	\$11,661.00 \$11,661.00	
	60 - Total 200 POLE FOUNDATION (30	Construction Construction Stockpile	Stockpile STI	27	Mar 5,	SYSTEM	\$11,661.00 \$11,661.00 \$7,188.00	
120	60 - Total 200 POLE FOUNDATION (30	Construction Construction Stockpile STMI	Stockpile STI	27	Mar 5,	SYSTEM	\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00	
120	60 - Total 200 POLE FOUNDATION (30 FT. OR 9.0 M 200 - Total 210 POLE FOUNDATION (45	Construction Construction Stockpile STMI Construction Construction Stockpile	Stockpile STI - Total Stockpile STI	27	Mar 5,	SYSTEM	\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00 \$7,188.00 \$36,172.26	
120	60 - Total 200 POLE FOUNDATION (30 FT. OR 9.0 M 200 - Total 210 POLE	Construction Construction Stockpile STMI Construction Construction Stockpile STMI	Stockpile STI - Total Stockpile STI - Total	27 MI - Total 27	Mar 5, 2024		\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00 \$7,188.00 \$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction
120 121 12	POLE	Construction Construction Stockpile STMI Construction Construction Stockpile	Stockpile STI - Total Stockpile STI - Total	27 MI - Total 27	Mar 5, 2024		\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00 \$7,188.00 \$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction
120 121 12	60 - Total 200 POLE FOUNDATION (30 FT. OR 9.0 M 200 - Total 210 POLE FOUNDATION (45	Construction Construction Stockpile STMI Construction Construction Stockpile STMI	Stockpile STI - Total Stockpile STI - Total	27 MI - Total 27	Mar 5, 2024		\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00 \$7,188.00 \$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction
12t 12t 12t	60 - Total 700 POLE FOUNDATION (30 FT. OR 9.0 M 700 - Total 700 POLE FOUNDATION (45 FT. OR 13.5 M	Construction Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction	Stockpile STI - Total Stockpile STI - Total Stockpile STI	27 MI - Total 27	Mar 5, 2024		\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$36,172.26 \$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction
12d 12d 12	60 - Total 700 POLE FOUNDATION (30 FT. OR 9.0 M 700 - Total 701 POLE FOUNDATION (45 FT. OR 13.5 M 702 POWER SUPPLY ASSEMBLY, TYPE	Construction Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Stockpile STMI	- Total - Total Stockpile STI - Total Stockpile STI	27 WI - Total 27 WI - Total 44	Mar 5, 2024 Mar 5, 2024	SYSTEM	\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
120 120 121 121 122	60 - Total 700 POLE FOUNDATION (30 FT. OR 9.0 M 700 - Total 700 POLE FOUNDATION (45 FT. OR 13.5 M 700 - Total 700 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Construction Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction	- Total - Total Stockpile STI - Total Stockpile STI	27 WI - Total 27 WI - Total 44	Mar 5, 2024 Mar 5, 2024	SYSTEM	\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84 \$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
12d 12d 12 12:	100	STMI Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Construction Construction Construction Construction Construction	- Total - Total Stockpile STI - Total Stockpile STI	27 WI - Total 27 WI - Total 44	Mar 5, 2024 Mar 5, 2024 Nov 18, 2024	SYSTEM	\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
12d 12d 12 12:	60 - Total 700 POLE FOUNDATION (30 FT. OR 9.0 M 700 - Total 701 POLE FOUNDATION (45 FT. OR 13.5 M 702 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Construction Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Construction Construction Construction Construction	- Total - Total Stockpile STI - Total Stockpile STI	27 VII - Total 27 VII - Total 44	Mar 5, 2024 Mar 5, 2024 Nov 18, 2024	SYSTEM	\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84 \$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
120 120 121 122 123	100	Construction Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI - Total	27 WI - Total 27 WI - Total 44 WI - Total	Mar 5, 2024 Mar 5, 2024 Nov 18, 2024	SYSTEM	\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$19,372.56	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
120 121 122 123 124 125	60 - Total 700 POLE FOUNDATION (30 FT. OR 9.0 M 700 - Total 701 POLE FOUNDATION (45 FT. OR 13.5 M 702 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 703 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120	STMI Construction Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI - Total	27 WI - Total 27 WI - Total 44 WI - Total	Mar 5, 2024 Mar 5, 2024 Nov 18, 2024	SYSTEM	\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
120 121 121 122 123	60 - Total 200 POLE FOUNDATION (30 FT. OR 9.0 M 200 - Total 210 POLE FOUNDATION (45 FT. OR 13.5 M 210 - Total 220 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 220 - Total 240 MISC. HIGHWAY LIGHTING	Construction Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI - Total	27 WI - Total 27 WI - Total 44 WI - Total	Mar 5, 2024 Mar 5, 2024 Nov 18, 2024	SYSTEM	\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$19,372.56	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1250	MISC. HIGHWAY LIGHTING	Construction	Stockpile STI	MI - Total			\$75,359.64	
	1250 -	· Total						\$75,359.64	
	1260	MISC. HIGHWAY LIGHTING	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$4,932.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,932.72	
			Construction	Stockpile STI	MI - Total			\$4,932.72	
	1260 -	Total						\$4,932.72	
	1270	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$10,911.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T IWII	- Total				\$10,911.96	
			Construction	Stockpile STI	MI - Total			\$10,911.96	
J	1270 -	Total						\$10,911.96	
	1290	SIGNAL HEAD, TYPE 3S	Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	\$1,148.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T IWII	- Total				\$1,148.08	
			Construction	Stockpile STI	MI - Total			\$1,148.08	
J	1290 -	Total						\$1,148.08	
	1300	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	\$10,248.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$10,248.04	
			Construction	Stockpile STI	MI - Total			\$10,248.04	
J	1300 -	Total						\$10,248.04	
	1310	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	\$1,882.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$1,882.58	
			Construction	Stockpile STI	MI - Total			\$1,882.58	
	1310 -	Total						\$1,882.58	
	1340	POST, SIGNAL 15 FT.	Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	\$1,396.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,396.68	
			Construction	Stockpile STI	MI - Total			\$1,396.68	
		Total				=		\$1,396.68	
	1350	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		34	Jun 17, 2024	SYSTEM	\$11,794.81	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,794.81	
	40.50	Tatal	Construction	Stockpile STI	wi - Total			\$11,794.81	
		Total	Construct		24	her 27	SYSTEM	\$11,794.81	December 1 February 1 House Adjustment of the Control of the Contr
	1360	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM		Total	34	2024	SYSTEM	\$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$14,875.08	
	1260	· Total	Construction	Stockpile STI	wi - Total			\$14,875.08 \$14,875.08	
	1380 -	POST, TYPE C, 45			34	Jun 17,	SYSTEM	\$14,875.08 \$9,690.71	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. ARM OR 13.7 M ARM	Stockpile STMI	- Total		2024		\$9,690.71	
		Construction Stockpile STMI - Total		MI - Total			\$9,690.71		
	1380 -					\$9,690.71			
	ASSEMBLY Stockpile		49	Feb 3, 2025	SYSTEM	\$31,976.74	Payment Estimate Item Adjustment generated Stockpile Transaction		
		HOUSING, STMI - Total				\$31,976.74			
			Construction	Stockpile STI	MI - Total			\$31,976.74	
	1390 - Total		\$31,976.74						
	1420	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		54	Apr 16, 2025	SYSTEM	\$418.00	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.
		TRACER WIRE			54	Apr 16, 2025	SYSTEM	(\$418.00)	Esumate Exception 44 on the Current Payment Estimate.
						2023			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
20C	1420	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		55	May 2, 2025	SYSTEM	\$418.00	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.				
					55	May 2, 2025	SYSTEM	(\$418.00)					
					56	May 15, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user amold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					56	May 15, 2025	SYSTEM	(\$418.00)					
				- Total				\$0.00					
			Material - Tota	ı				\$0.00					
	1420 -	Total						\$0.00					
	1430	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		53	Apr 2, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					53	Apr 2, 2025	SYSTEM	(\$4,844.00)					
					54	Apr 16, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					54	Apr 16, 2025	SYSTEM	(\$4,844.00)					
					55	May 2, 2025	SYSTEM	\$4,844.00	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.				
					55	May 2, 2025	SYSTEM	(\$4,844.00)					
					56	May 15, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
				56	May 15, 2025	SYSTEM	(\$4,844.00)						
				- Total				\$0.00					
			Material - Tota					\$0.00					
	1430 -	Total						\$0.00					
	1460	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$1,580.00)					
			Construction	Stockpile - To	otal			(\$1,580.00)					
			Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$3,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			OTIVII	- Total				\$3,160.00					
			Construction	Stockpile STI	MI - Total			\$3,160.00					
			Material		54	Apr 16, 2025	SYSTEM	\$3,400.00	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.				
					54	Apr 16, 2025	SYSTEM	(\$3,400.00)					
									55	May 2, 2025	SYSTEM	\$3,400.00	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.
			55 May 2, 2025 SYSTEM (\$3,400.00) 56 May 15, 2025 SYSTEM \$3,400.00 This adjustme Estimate Item				55		SYSTEM	(\$3,400.00)			
				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
					56	May 15, 2025	SYSTEM	(\$3,400.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	1460 -	Total						\$1,580.00					
J													
	1470	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,182.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	1470	PULL BOX,	Construction	Stockpile - To	otal			(\$1,182.00)					
		PREFORMED CLASS 3	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$3,546.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$3,546.00					
			Construction	Stockpile STI	VII - Total			\$3,546.00					
			Material		54	Apr 16, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
					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)					
					56	May 15, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user amold1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					56	May 15, 2025	SYSTEM	(\$2,200.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	1470 -	Total						\$2,364.00					
	1490	MISC.	Material		2	Feb 16, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
									2	Feb 16, 2023	SYSTEM	(\$7,600.00)	
					3	Mar 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
									3	Mar 2, 2023	SYSTEM	(\$38,000.00)	
					4	Mar 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					4	Mar 16, 2023	SYSTEM	(\$38,000.00)					
								5	Apr 3, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					5	Apr 3, 2023	SYSTEM	(\$38,000.00)					
					6	Apr 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					6	Apr 17, 2023	SYSTEM	(\$38,000.00)					
								7	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)					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	1490	MISC.	Material		11	Jun 30, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					11	Jun 30, 2023	SYSTEM	(\$38,000.00)															
					12	Jul 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					12	Jul 17, 2023	SYSTEM	(\$38,000.00)															
					13	Aug 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					13	Aug 2, 2023	SYSTEM	(\$38,000.00)															
					14	Aug 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					14	Aug 16, 2023	SYSTEM	(\$38,000.00)															
					15	Sep 5, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					15	Sep 5, 2023	SYSTEM	(\$38,000.00)															
					16	Sep 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
								16	Sep 18, 2023	SYSTEM	(\$38,000.00)												
						17	Oct 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
							17	Oct 2, 2023	SYSTEM	(\$38,000.00)													
					18	Oct 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
											18	Oct 16, 2023	SYSTEM	(\$38,000.00)									
					19	Nov 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					19	Nov 2, 2023	SYSTEM	(\$38,000.00)															
					20	Nov 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					20	Nov 16, 2023	SYSTEM	(\$38,000.00)															
															21	Dec 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					21	Dec 1, 2023	SYSTEM	(\$38,000.00)															
									2	22	2	2							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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1490	MISC.	Material		25	Feb 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$38,000.00)	
					26	Feb 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$38,000.00)	
					27	Mar 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$38,000.00)	
					28	Mar 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$38,000.00)	
					29	Apr 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$38,000.00)	
					30	Apr 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$38,000.00)	
					31	May 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$38,000.00)	
					32	May 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$38,000.00)	
					33	Jun 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$38,000.00)	
					34	Jun 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$38,000.00)	
					35	Jul 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$38,000.00)	
					36	Jul 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$38,000.00)	
					37	Aug 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$38,000.00)	
					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)	
						2027			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1490	MISC.	Material		39	Sep 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$38,000.00)	
					40	Sep 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$38,000.00)	
					41	Oct 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$38,000.00)	
					42	Oct 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$38,000.00)	
					43	Nov 4, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$38,000.00)	
					44	Nov 18, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$38,000.00)	
					45	Dec 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$38,000.00)	
					46	Dec 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$38,000.00)	
					47	Jan 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$38,000.00)	
					48	Jan 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$38,000.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1490	MISC.	Material		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)	
					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)	
					56	May 15, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$38,000.00)	
				- Total		2020		\$0.00	
			Material - Tota	ıl				\$0.00	
	1490 -							\$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
						2020			Estimate Exception 5 on the current Payment Estimate.



Magnet 1908	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2003 2007	J6I3020C	1500	MISC.	Material		11		SYSTEM	\$38,000.00	Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment
2023						11		SYSTEM	(\$38,000.00)	
2023 2						12		SYSTEM	\$38,000.00	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment
2003 Security Se						12		SYSTEM	(\$38,000.00)	
14						13		SYSTEM	\$38,000.00	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment
14						13		SYSTEM	(\$38,000.00)	
15						14	Aug 16,	SYSTEM	\$38,000.00	Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment
15						14		SYSTEM	(\$38,000.00)	
16						15	Sep 5,	SYSTEM	\$38,000.00	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
16 Sep 18, SYSTEM 38,000.00 The current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Extendite Estimate Exception 41 on the current Payment Estimate Extendite Extendite Extendite Extendite Extendite Extendite Ex						15		SYSTEM	(\$38,000.00)	
2023 17						16	Sep 18,	SYSTEM	\$38,000.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
17						16		SYSTEM	(\$38,000.00)	
18 Oct 16, SYSTEM \$38,000.00 18 Oct 16, SYSTEM \$38,000.00 19 Nov 2, SYSTEM \$38,000.00 19 Nov 2, SYSTEM \$38,000.00 19 Nov 16, SYSTEM \$38,000.00 19 Nov 16, SYSTEM \$38,000.00 19 Nov 16, SYSTEM \$38,000.00 10 Nov 16, SYSTEM \$38,000.00 11 Dec 1, SYSTEM \$38,000.00 12 Dec 1, SYSTEM \$38,000.00 12 Dec 1, SYSTEM \$38,000.00 13 SYSTEM \$38,000.00 14 SYSTEM \$38,000.00 15 SYSTEM \$38,000.00 16 SYSTEM \$38,000.00 17 SYSTEM \$38,000.00 18 SYSTEM \$38,000.00 18 SYSTEM \$38,000.00 19 Nov 16, SYSTEM \$38,000.00 10 Nov 16, SYSTEM \$38,000.00 10 SYSTEM \$38,000.00 10 SYSTEM \$38,000.00 11 SYSTEM \$38,000.00 12 Dec 1, SYSTEM \$38,000.00 12 Dec 1, SYSTEM \$38,000.00 14 Dec 1, SYSTEM \$38,000.00 15 SYSTEM \$38,000.00 16 SYSTEM \$38,000.00 17 SYSTEM \$38,000.00 18 SYSTEM \$38,000.00 18 SYSTEM \$38,000.00 18 SYSTEM \$38,000.00 19 SYSTEM \$38,000.00 19 SYSTEM \$38,000.00 19 SYSTEM \$38,000.00 10 SYSTEM \$38,000.00 11 SYSTEM \$38,000.00 12 SYSTEM \$38,000.00 12 SYSTEM \$38,000.00 13 SYSTEM \$38,000.00 14 SYSTEM \$38,000.00 15 SYSTEM \$38,000.00 16 SYSTEM \$38,000.00 17 SYSTEM \$38,000.00 18 SYSTEM \$38,0						17	Oct 2,	SYSTEM	\$38,000.00	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment
Estimate Item Adjustment (0021) due to user buschkt overridding Payment Estimate Exception 29 on the current Payment Estimate. 18 Oct 16, 2023 19 Nov 2, 2023 19 Nov 2, 29STEM (\$38,000.00) 19 Nov 16, 2023 20 Nov 16, 29STEM (\$38,000.00) 21 Dec 1, 29STEM (\$38,000.00) 22 Dec 1, 29STEM (\$38,000.00) 21 Dec 1, 29STEM (\$38,000.00) 22 Dec 18, 29STEM (\$38,000.00) 23 Jan 3, 29STEM (\$38,000.00) 24 Jan 16, 29STEM (\$38,000.00) 25 SYSTEM (\$38,000.00) 26 Dec 18, 29STEM (\$38,000.00) 27 Dec 18, 29STEM (\$38,000.00) 28 Dec 18, 29STEM (\$38,000.00) 29 Dec 18, 29STEM (\$38,000.00) 20 Dec 18, 29STEM (\$38,00						17		SYSTEM	(\$38,000.00)	
19						18		SYSTEM	\$38,000.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 19 Nov 2, 2023 20 Nov 16, SYSTEM \$38,000.00 2023 20 Nov 16, SYSTEM \$38,000.00 2024 21 Dec 1, 2023 21 Dec 1, SYSTEM \$38,000.00 22 Dec 18, SYSTEM \$38,000.00 22 Dec 18, SYSTEM \$38,000.00 22 Dec 18, SYSTEM \$38,000.00 23 Jan 3, SYSTEM \$38,000.00 24 Jan 16, SYSTEM \$38,000.00 25 SYSTEM \$38,000.00 26 SYSTEM \$38,000.00 27 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.						18		SYSTEM	(\$38,000.00)	
202 Nov 16, SYSTEM 238,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 20 Nov 16, SYSTEM (\$38,000.00) 21 Dec 1, SYSTEM 2023 SYSTEM 338,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00°16) due to user buschk1 overridding Payment Estimate Item Adjustment (00°16) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 21 Dec 1, SYSTEM (\$38,000.00) 22 Dec 18, SYSTEM 338,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 22 Dec 18, SYSTEM (\$38,000.00) 23 Jan 3, SYSTEM 338,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 23 Jan 3, SYSTEM (\$38,000.00) 25 SYSTEM (\$38,000.00) 26 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate Estimate Exception 44 on the current Payment Estimate. 24 Jan 16, SYSTEM (\$38,000.00) 25 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 26 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.						19		SYSTEM	\$38,000.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 20 Nov 16, SYSTEM 2023 SYSTEM \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 21 Dec 1, SYSTEM (\$38,000.00) 2023 SYSTEM 2024 SYSTEM 2024 SYSTEM 2024 SYSTEM 2020 SYSTEM 2024 SYSTEM 2020.000 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.						19		SYSTEM	(\$38,000.00)	
21 Dec 1, 2023 22 Dec 18, 29STEM 238,000.00 23 Jan 3, 2024 24 Jan 16, 2024 25 SYSTEM 238,000.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						20		SYSTEM	\$38,000.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 21 Dec 1, 2023 22 Dec 18, 2023 23 SYSTEM \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 22 Dec 18, 2023 23 Jan 3, 2024 338,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 23 Jan 3, 2024 24 Jan 16, SYSTEM \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 25 SYSTEM \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						20		SYSTEM	(\$38,000.00)	
22 Dec 18, 2023 \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2024}\$ \$						21		SYSTEM	\$38,000.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 22 Dec 18, 2023 23 Jan 3, 2024 SYSTEM (\$38,000.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 23 Jan 3, 2024 SYSTEM (\$38,000.00) This adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 44 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 45 on the current Payment Estimate. 24 Jan 16, SYSTEM (\$38,000.00)						21		SYSTEM	(\$38,000.00)	
23 Jan 3, 2024 \$\frac{1}{2}\$ \$						22	Dec 18,	SYSTEM	\$38,000.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
23 Jan 3, 2024 \$\frac{3}{2024}\$ \$\frac{3}{2024}\$ \$\frac{3}{2024}\$ \$\frac{3}{2000.00}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 23 Jan 3, 2024 \$\frac{3}{2024}\$ \$\frac{3}{2024}\$ \$\frac{3}{2024}\$ \$\frac{3}{2024}\$ \$\frac{3}{2020}\$ \$\frac{3}{20						22		SYSTEM	(\$38,000.00)	
2024 24 Jan 16, 2024 24 Jan 16, 2024 25 SYSTEM \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 24 Jan 16, SYSTEM (\$38,000.00)						23		SYSTEM	\$38,000.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
24 Jan 16, 2024 \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 24 Jan 16, SYSTEM (\$38,000.00)						23		SYSTEM	(\$38,000.00)	
						24	Jan 16,	SYSTEM	\$38,000.00	Estimate Item Adjustment (0027) due to user buschk1 overridding Payment
						24		SYSTEM	(\$38,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1500	MISC.	Material		25	Feb 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$38,000.00)	
					26	Feb 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$38,000.00)	
					27	Mar 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$38,000.00)	
					28	Mar 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$38,000.00)	
					29	Apr 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$38,000.00)	
					30	Apr 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$38,000.00)	
					31	May 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user amold1 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 amold1 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 amold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$38,000.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1500	MISC.	Material		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)	
					56	May 15, 2025	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 47 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$38,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total			_		0)/(0====	\$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	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.



Misch Misch Market	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Sep 5. SYSTEM S11,000.00 Sep 1. SYSTEM S11,000.00 This adjustment offects the original system-generated Material Polyment Editation Engineering College System-generated Material Polymen	J6I3020C	1510	MISC.	Material		14		SYSTEM	\$11,000.00	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment
2023 Sept.						14		SYSTEM	(\$11,000.00)	
16						15		SYSTEM	\$11,000.00	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment
18						15		SYSTEM	(\$11,000.00)	
2023 SYSTEM S11,000 00 Talk adjustment offsets the original system-generated Material Payment Estimate Exception 3 to the current Payment Estimate Estimate Exception 3 to the current Payment Estimate Payment Estimate Exception 3 to the current Payment Estimate Estimate Exception 3 to the current Payment Estimate Payment Estimate Exception 3 to the current Payment Estimate Payment Estimate Exception 3 to the current Payment Estimate Payment Estimate Exception 3 to the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Exception 3 to the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Exception 3 to the current Payment Estimate Payment Estimate Exception 3 to the current Payment Estimate Payment Estimate Exception 3 to the current Payment Estimate Payment Estimate Exception 3 to the current Payment Estimate Payment Estimate Exception 3 to the current Payment Estimate Payment Estimate Exception 3 to the current Payment Estimate Payment Estimate Exception 3 to the current Payment Estimate Payment Estimate Exception 3 to the current Payment Estimate Payment Estimate Exception 3 to the current Payment Estimate Payment Estimate Exception 4 to the current Payment Estimate Payment Estimate Exception 4 to the current Payment Estimate Payment Estimate Exception 4 to the current Payment Estimate Payment Estimate Exception 4 to the current Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Payment Payment Estimate Payment Payment Payment Payment Estimate Payment Paym						16		SYSTEM	\$11,000.00	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
17						16		SYSTEM	(\$11,000.00)	
2023 SYSTEM S11,000.00 This adjustment offsets the original system-generated Material Payment Estimate Immale Exception 30 on the current Payment Estimate Payment Estimate Immale Imma						17	Oct 2,	SYSTEM	\$11,000.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment
18 Oct 16, SYSTEM 211,000.00 This adjustment offsets the original system-generated Material Pyyment Estimate Exception 30 on the current Psyment Estimate Psyment Estimate Exception 30 on the current Psyment Estimate Psyment Estimate Psyment Estimate Exception 30 on the current Psyment Estimate Psyment Psyment Estimate Psyment Estimate Psyment Psyme						17		SYSTEM	(\$11,000.00)	
18 Oct 16, SYSTEM (\$11,000.00) 19 Nov 2, SYSTEM \$11,000.00 This adjustment offeres the original system-percented Material Payment Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 42 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Estimate Estimate Exception 45 on the current Payment Estimate Estimate Estimate Exception 45 on the current Payment Estimate Estimate Estimate Exception 45 on the current Payment Estimate Estimate Estimate Exception 45 on the current Payment Estimate Estimate Estimate Exception 45 on the current Payment Estimate Estimate Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate						18	Oct 16,	SYSTEM	\$11,000.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
19 Nov 2, 2 SYSTEM						18		SYSTEM	(\$11,000.00)	
19						19	Nov 2,	SYSTEM	\$11,000.00	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
20						19		SYSTEM	(\$11,000.00)	
2023 27 Dec 1, 2023 28 SYSTEM 214,520.00 27 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 42 on the current Payment Estimate Estimate Estimate Exception 42 on the current Payment Estimate Estimate Estimate Exception 42 on the current Payment Estimate Estimate Estimate Exception 42 on the current Payment Estimate Estimate Item Adjustment (0021) due to user buschkt overridding Payment Estimate Item Adjustment (0021) due to user buschkt overridding Payment Estimate Estimate Item Adjustment (0021) due to user buschkt overridding Payment Estimate Item Adjustment (01018) due to user buschkt overridding Payment Estimate Item Adjustment (01018) due to user buschkt overridding Payment Estimate Item Adjustment (01018) due to user buschkt overridding Payment Estimate Item Adjustment (01018) due to user buschkt overridding Payment Estimate Item Adjustment (01018) due to user buschkt overridding Payment Estimate Item Adjustment (01018) due to user buschkt overridding Payment Estimate Item Adjustment (0029) due to user buschkt overridding Payment Estimate Item Adjustment (0020) due to user buschkt overridding Payment Estimate Item Adjustment (0020) due to user buschkt overridding Payment Estimate Item Adjustment (0020) due to user buschkt overridding Payment Estimate Item Adjustment (0020) due to user buschkt overridding Payment Estimate Item Adjustment (0020) due to user buschkt overridding Payment Estimate Item Adjustment (0020) due to user buschkt overridding Payment Estimate Item Adjustment (0020) due to user buschkt overridding Payment Estimate Item Adjustment (0021) due to user buschkt overridding Payment Estimate Item Adjustment (0021) due to user buschkt overridding Payment Estimate Item Adjustment (0021) due to user buschkt overridding Payment Estimate Item Adjustment (0021) due to user buschkt overridding Payment Estimate Item Adjustment (0021) due to user buschkt overridding Payment Estimate Exception 49 on the current Payment Estimate Item Adjustment (0021) due						20	Nov 16,	SYSTEM	\$14,520.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
Estimate Item Adjustment (0017) due to user buschkt 1 overridding Payment Estimate Estimate Estimate Exception 42 on the current Payment Estimate. 22 Dec 18, SYSTEM						20		SYSTEM	(\$14,520.00)	
22 Dec 18, SYSTEM 2023 SYSTEM 214,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate Payment Estimate Exception 46 on the current Payment Estimate Payment Estimate Exception 46 on the current Payment Estimate Payment Estimate Exception 46 on the current Payment Estimate Payment Estimate Exception 46 on the current Payment Estimate Payment Estimate Exception 46 on the current Payment Estimate Payment Paym						21		SYSTEM	\$14,520.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
22 Dec 18, 2023 SYSTEM \$14,520.00 Dec 18, 2023 SYSTEM (\$14,520.00) 23 Jan 3, 2024 SYSTEM \$14,520.00 24 Jan 16, 2024 SYSTEM \$14,520.00 25 Feb 5, 2024 SYSTEM \$14,520.00 26 Feb 19, 2024 SYSTEM \$14,520.00 27 Mar 5, SYSTEM \$14,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschkird overridding Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschkird overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschkird overridding Payment Estimate Item Adjustment (0022) due to user buschkird overridding Payment Estimate Item Adjustment (0029) due to user buschkird overridding Payment Estimate Item Adjustment (0019) due to user buschkird overridding Payment Estimate Item Adjustment (0019) due to user buschkird overridding Payment Estimate Item Adjustment (0019) due to user buschkird overridding Payment Estimate Item Adjustment (0019) due to user buschkird overridding Payment Estimate Item Adjustment (0019) due to user buschkird overridding Payment Estimate Item Adjustment (0019) due to user buschkird overridding Payment Estimate Item Adjustment (0019) due to user buschkird overridding Payment Estimate Item Adjustment (0019) due to user buschkird overridding Payment Estimate Item Adjustment (0019) due to user buschkird overridding Payment Estimate Item Adjustment (0019) due to user buschkird overridding Payment Estimate						21		SYSTEM	(\$14,520.00)	
2023 203 Jan 3, 2024 204 \$14,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 23 Jan 3, 2024 24 Jan 16, 2024 25 Feb 5, 2024 26 Feb 5, 2024 27 Mar 5, 2024 27 Mar 5, 27STEM 2024 28 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. 26 Feb 19, 2024 27 Mar 5, 27STEM 28 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. 27 Mar 5, 27STEM \$14,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 28 Teb 19, 2024 29 SYSTEM \$14,520.00 This adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.						22		SYSTEM	\$14,520.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 23 Jan 3, 2024 24 Jan 16, 2024 25 Feb 5, 2024 25 Feb 5, 2024 26 Feb 19, 2024 26 Feb 19, 2024 27 Mar 5, 2024 27 Mar 5, SYSTEM 27 Mar 5, SYSTEM 28 14,520.00 (\$14,520.00) 29 Finis adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. Estimate Exception 46 on the current Payment Estimate. 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. Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. Estimate Exception 51 on the current Payment Estimate. Estimate Exception 51 on the current Payment Estimate.						22		SYSTEM	(\$14,520.00)	·
2024 24 Jan 16, 2024 25 Feb 5, 2024 26 Feb 19, 2024 27 Mar 5, 2024 27 Mar 5, 2024 28 Jan 16, 2024 29 Jan 16, 2024 20 Jan 16, 2024 21 Jan 16, 2024 22 Jan 16, 2024 23 Jan 16, 2024 24 Jan 16, 2020 25 Jan 16, 2020 26 Jan 2024 27 Jan 20						23		SYSTEM	\$14,520.00	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 24 Jan 16, 2024 25 Feb 5, 2024 26 Feb 19, 2024 27 Mar 5, 2024 Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate. Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						23		SYSTEM	(\$14,520.00)	
2024 25 Feb 5, 2024 26 Feb 19, 2024 27 Mar 5, 2024 28 SYSTEM \$14,520.00 SYSTEM \$14,520.00 SYSTEM \$14,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. This adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. This adjustment (0031) due to user buschk1 overridding Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						24		SYSTEM	\$14,520.00	Estimate Item Adjustment (0028) due to user buschk1 overridding Payment
25 Feb 5, 2024 \$\frac{1}{2024}\$ \$1						24		SYSTEM	(\$14,520.00)	
25 Feb 5, 2024 SYSTEM (\$14,520.00) 26 Feb 19, 2024 \$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 \$14,520.00 (\$14,520.00) 27 Mar 5, 2024 \$14,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						25	Feb 5,	SYSTEM	\$14,520.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
26 Feb 19, 2024 \$14,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user busch11 overridding Payment Estimate Exception 51 on the current Payment Estimate. 26 Feb 19, 2024 \$(\$14,520.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user busch11 overridding Payment Estimate Exception 49 on the current Payment Estimate. 27 Mar 5, SYSTEM (\$14,520.00)						25		SYSTEM	(\$14,520.00)	
2024 27 Mar 5, 2024 SYSTEM \$14,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 27 Mar 5, SYSTEM (\$14,520.00)						26	Feb 19,	SYSTEM	\$14,520.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
27 Mar 5, 2024 SYSTEM \$14,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 27 Mar 5, SYSTEM (\$14,520.00)						26		SYSTEM	(\$14,520.00)	
						27	Mar 5,	SYSTEM	\$14,520.00	Estimate Item Adjustment (0031) due to user buschk1 overridding Payment
						27		SYSTEM	(\$14,520.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material		28	Mar 19, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$14,520.00)	
					29	Apr 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$14,520.00)	
					30	Apr 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$14,520.00)	
					31	May 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$14,520.00)	
					32	May 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$14,520.00)	
					33	Jun 3, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$14,520.00)	
					34	Jun 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$19,800.00)	
					35	Jul 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$19,800.00)	
					36	Jul 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$19,800.00)	
					37	Aug 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user amold1 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 amold1 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)	



2024 Estimate Item Adjustment (0035) due to user busch's toverridding Paym Estimate Exception 75 on the current Payment Estimate.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1.0024	J6I3020C	1510	MISC.	Material		42		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.
2024 2024 2024 2025						42		SYSTEM	(\$19,800.00)	
Add						43		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.
2024 10						43		SYSTEM	(\$19,800.00)	
2024 2024						44		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.
2024 Estimate Exception 81 on the current Payment Estimate Exception 82 on the current Payment Estimate Exception 82 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment						44		SYSTEM	(\$19,800.00)	
A6						45		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		SYSTEM	(\$19,800.00)	
2024 47						46		SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
2025 SYSTEM CS19,800.00 Estimate Exception 82 on the current Payment Estimate.						46		SYSTEM	(\$19,800.00)	
2025 48						47		SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
2025 Estimate Item Adjustment (0303) due to user busch(1 overridding Paymet Istimate Exception 81 on the current Payment Estimate Exception 81 on the current Payment Estimate Exception 81 on the current Payment Estimate Estimate Item Adjustment (0303) due to user busch(1 overridding Paymet Istimate Item Adjustment (0303) due to user busch(1 overridding Paymet Istimate Item Adjustment (0303) due to user busch(1 overridding Paymet Istimate Exception 80 on the current Payment Estimate Item Adjustment (0303) due to user busch(1 overridding Paymet Istimate Item Adjustment (0303) due to user busch(1 overridding Paymet Istimate Exception 82 on the current Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total						47		SYSTEM	(\$19,800.00)	
2025 49						48		SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
2025 Estimate Item Adjustment (0331) due to user buschkt overridding Paym Estimate Exception 80 on the current Payment Estimate.						48		SYSTEM	(\$19,800.00)	
2025 50 Feb 18, 2025						49		SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
2025 Estimate Item Adjustment (0030) due to user buschk1 overridding Paym Estimate Exception 82 on the current Payment Estimate. 50 Feb 18, 2025 \$0.00						49		SYSTEM	(\$19,800.00)	
Total \$0.00						50		SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
Material - Total						50		SYSTEM	(\$19,800.00)	
1510 - Total 1530 MISC. Construction Stockpile STMI - Total \$2,641.94 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,641.94					- Total				\$0.00	
Misc. Construction Stockpile STMI 49 Feb 3, 2025 SYSTEM \$2,641.94 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,641.94			_	Material - Tota	<u> </u>					
Total \$2,641.94				Stockpile		49		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1530 - Total MISC. Construction Stockpile STMI - Total 1540 - Total 1540 - Total 1540 - Total 1550 - Total 1				STMI	- Total				\$2,641.94	
1540 MISC. Construction Stockpile STMI 49 Feb 3, 2025 SYSTEM \$29,208.24 Payment Estimate Item Adjustment generated Stockpile Transaction \$29,208.24 Construction Stockpile STMI - Total \$29,208.24 1540 - Total \$29,208.24 1570 STRUCTURAL STEEL POSTS STMI Total Stockpile STMI - Total \$19,474.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$14 Aug 16, 2023 SYSTEM \$19,474.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$19,474.00 Payment Estimate Item Adjustment generated Stockp				Construction	Stockpile STN	/II - Total			\$2,641.94	
Stockpile STMI - Total \$29,208.24 Construction Stockpile STMI - Total \$29,208.24 1540 - Total \$29,208.24 1570 STRUCTURAL STEEL POSTS STOCKPILE STMI - Total \$19,474.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$19,474.00 Construction Stockpile STMI - Total \$19,474.00										
Construction Stockpile STMI - Total \$29,208.24 1540 - Total \$29,208.24 1570 STRUCTURAL STEEL POSTS STMI - Total \$19,474.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$19,474.00 Construction Stockpile STMI - Total \$19,474.00		1540	MISC.	Stockpile	- Total	49		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1570 STRUCTURAL STEL POSTS STMI - Total \$29,208.24 1570 Onstruction Stockpile STMI - Total \$29,474.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$19,474.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$19,474.00				Construction :		/II - T <u>otal</u>				
1570 STRUCTURAL STEEL POSTS Stockpile STMI - Total 14 Aug 16, 2023 SYSTEM \$19,474.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$19,474.00 Construction Stockpile STMI - Total \$19,474.00		1540 -	Total							
Construction Stockpile STMI - Total \$19,474.00			STRUCTURAL	Stockpile		14		SYSTEM	\$19,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						/II Total				
313.474.00		1570	Total	construction	Stockpile STN	m - Total				
1580 PIPE POSTS Construction Stockpile STMI 14 Aug 16, 2023 Payment Estimate Item Adjustment generated Stockpile Transaction \$23,287.20 Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile		14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
3020C	1580	PIPE POSTS	Construction Stockpile STMI	- Total				\$23,287.20										
			Construction	Stockpile STI	MI - Total			\$23,287.20										
	1580 -	Total						\$23,287.20										
	1660	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		10	Jun 19, 2023	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STIVII		19	Nov 2, 2023	SYSTEM	\$47,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$51,550.00										
			Construction	Stockpile STI	MI - Total			\$51,550.00										
	1660 -	Total						\$51,550.00										
	1670	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		10	Jun 19, 2023	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			OTWI		19	Nov 2, 2023	SYSTEM	\$59,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$63,750.00										
			Construction	Stockpile STI	MI - Total			\$63,750.00										
	1670 -	Total						\$63,750.00										
	1680	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		10	Jun 19, 2023	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
					22	Dec 18, 2023	SYSTEM	\$98,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$103,300.00										
			Construction	Stockpile STI	MI - Total			\$103,300.00										
	1680 -							\$103,300.00										
	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 Estimate Exception 46 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					56	May 15, 2025	SYSTEM	(\$198.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	1770 -	Total						\$0.00										
	1800	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$2,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
		CLASS I	J I WII	- Total				\$2,535.00										
			Construction	Stockpile STI	MI - Total			\$2,535.00										
	1800 -	Total						\$2,535.00										
	1810	PULL BOX, PREFORMED CLASS 5	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		CLAGG 5		- 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									
			511111	- Total				\$6,600.00										
			Construction	Stockpile STI	MI - 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)	, , , , , , , , , , , , , , , , , , , ,									



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13020C	1810	PULL BOX, PREFORMED CLASS 5	Material		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)	
					56	May 15, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1810 -	Total						\$5,500.00	
	1840	MISC. ITS	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$1,198.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,198.00	
			Construction	Stockpile STI	VII - Total			\$1,198.00	
	1840 -							\$1,198.00	
	1850	MISC. ITS	Construction Stockpile STMI		36	Jul 17, 2024	SYSTEM	\$3,228.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,228.76	
	1050		Construction	Stockpile STI	VII - Total			\$3,228.76	
		Total			50		OVOTELL	\$3,228.76	
	1970	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		53	Apr 2, 2025	SYSTEM	\$42,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$42,450.00)	
					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)	
					56	May 15, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$110,400.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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	VII - Total			\$46,015.20	
	2020 -	PILE POINT REINFORCEMENT	Construction Stockpile		54	Apr 16, 2025	SYSTEM	\$5,433.28 (\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TALINI ONOLIVILINI	Ctookbile	- Total		2020		(\$1,750.00)	
			Construction		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	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3020C	2030	PILE POINT	Construction S	Stockpile STI	MI - Total			\$1,750.00					
		REINFORCEMENT	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 Paymen Estimate Exception 26 on the current Payment Estimate.				
					54	Apr 16, 2025	SYSTEM	(\$1,837.50)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	2030 -	Total						\$0.00					
	2060	SLAB ON CONCRETE NU- GIRDER	Material		56	May 15, 2025	SYSTEM	\$84,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user amold1 overridding Paymen Estimate Exception 24 on the current Payment Estimate.				
					56	May 15, 2025	SYSTEM	(\$84,272.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	2060 -	· 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 Payme Estimate Exception 30 on the current Payment Estimate.				
					54	Apr 16, 2025	SYSTEM	(\$32,865.00)					
					55	May 2, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payme Estimate Exception 27 on the current Payment Estimate.				
									55	May 2, 2025	SYSTEM	(\$32,865.00)	
					56	May 15, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user amold1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.				
					56	May 15, 2025	SYSTEM	(\$32,865.00)					
				- Total				\$0.00					
			Material - Tota	ı				\$0.00					
	2080 -	· Total						\$0.00					
	2090	REINFORCING STEEL (EPOXY COATED)	Material		53	Apr 2, 2025	SYSTEM	\$2,973.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payme Estimate Exception 34 on the current Payment Estimate.				
					53	Apr 2, 2025	SYSTEM	(\$2,973.12)					
					54	Apr 16, 2025	SYSTEM	\$8,919.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payme Estimate Exception 34 on the current Payment Estimate.				
					54	Apr 16, 2025	SYSTEM	(\$8,919.36)					
					55	May 2, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payme Estimate Exception 31 on the current Payment Estimate.				
					55	May 2, 2025	SYSTEM	(\$27,162.40)					
					56	May 15, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Paymen Estimate Exception 32 on the current Payment Estimate.				
					56	May 15, 2025	SYSTEM	(\$27,162.40)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	2090 -	Total	- Tota					\$0.00					
	2150	BRIDGE	Material		42	Oct 17,	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment				
	2.00	APPROACH SLAB (MAJOR ROAD)				2024	J. J. LIVI	ψσ,++σ.σσ	Estimate Item Adjustment (0036) due to user buschk1 overridding Payme 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	2150	BRIDGE APPROACH SLAB	Material	.,,,,	42	Oct 17, 2024	SYSTEM	(\$118,440.00)																				
		(MAJOR ROAD)			43	Nov 4, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					43	Nov 4, 2024	SYSTEM	(\$118,440.00)																				
					44	Nov 18, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
						44	Nov 18, 2024	SYSTEM	(\$118,440.00)																			
					45	Dec 2, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					45	Dec 2, 2024	SYSTEM	(\$118,440.00)																				
					46	Dec 16, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					46	Dec 16, 2024	SYSTEM	(\$118,440.00)																				
					47	Jan 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
							47	Jan 2, 2025	SYSTEM	(\$118,440.00)																		
					48	Jan 16, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					48	Jan 16, 2025	SYSTEM	(\$118,440.00)																				
					49	Feb 3, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					49	Feb 3, 2025	SYSTEM	(\$118,440.00)																				
					50	Feb 18, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
						50	Feb 18, 2025	SYSTEM	(\$118,440.00)																			
					51	Mar 3, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
																								51	Mar 3, 2025	SYSTEM	(\$118,440.00)	
																			52	Mar 17, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
														52	Mar 17, 2025	SYSTEM	(\$118,440.00)											
					53	Apr 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
								53	Apr 2, 2025	SYSTEM	(\$118,440.00)																	
																							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.												
					Ę					5				55		55	55	55		55	5	55	May 2, 2025	SYSTEM	(\$118,440.00)			
					56	May 15, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	2150	BRIDGE APPROACH SLAB	Material	.,,,,	56	May 15, 2025	SYSTEM	(\$118,440.00)																
		(MAJOR ROAD)		- 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 arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					31	May 2, 2024	SYSTEM	(\$134,550.00)																
					32	May 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
																				32	May 16, 2024	SYSTEM	(\$134,550.00)	
											33	Jun 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					33	Jun 3, 2024	SYSTEM	(\$134,550.00)																
													34	Jun 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							



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		34	Jun 17, 2024	SYSTEM	(\$134,550.00)																						
					35	Jul 1, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					35	Jul 1, 2024	SYSTEM	(\$134,550.00)																						
						36	Jul 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
						36	Jul 17, 2024	SYSTEM	(\$134,550.00)																					
					37	Aug 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					37	Aug 2, 2024	SYSTEM	(\$134,550.00)																						
					38	Aug 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					38	Aug 16, 2024	SYSTEM	(\$134,550.00)																						
					39	Sep 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
											39	Sep 3, 2024	SYSTEM	(\$134,550.00)																
					40	Sep 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					40	Sep 16, 2024	SYSTEM	(\$134,550.00)																						
					41	Oct 1, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					41	Oct 1, 2024	SYSTEM	(\$134,550.00)																						
						42	Oct 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
									42	Oct 17, 2024	SYSTEM	(\$134,550.00)																		
							43	Nov 4, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
																				43	Nov 4, 2024	SYSTEM	(\$134,550.00)							
																			44	Nov 18, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
													44	Nov 18, 2024	SYSTEM	(\$134,550.00)														
					45	Dec 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
					45	Dec 2, 2024	SYSTEM	(\$134,550.00)																						
																										46	Dec 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				4	4	4	4	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.														
															4	4	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.																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
		·	Туре	Adjustment Type	Number	Date	Ву			
J6I3020C	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		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	
					51	Mar 3,	SYSTEM	(\$134,550.00)	Estimate Exception 31 on the current Payment Estimate.	
					52	2025 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)	Estimate Exception 23 on the current Fayment Estimate.
						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
					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)		
							56	May 15, 2025	SYSTEM	\$134,550.00
					56	May 15, 2025	SYSTEM	(\$134,550.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Overrun	Overrun	22	Dec 18, 2023	SYSTEM	(\$19,630.00)		
					25	Feb 5, 2024	SYSTEM	\$19,630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1300.00000 - 1300.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	2160 -	Total						\$0.00		
	2210	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		20	Nov 16, 2023	SYSTEM	(\$46,015.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$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		
			C I IVII	- Total				\$46,015.20		
		Construction S	Stockpile STI	/II - Total			\$46,015.20			
			Material		20	Nov 16, 2023	SYSTEM	\$100,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					20	Nov 16,	SYSTEM	(\$100,520.00)		
						2023				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	2210	GALVANIZED	Material - Tota					\$0.00			
		STRUCTURAL STEEL PILES (12 IN	Overrun	Overrun	20	Nov 16, 2023	SYSTEM	(\$4,480.00)			
					25	Feb 5, 2024	SYSTEM	\$4,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).		
				Overrun - To	otal			\$0.00			
			Overrun - Tota	al				\$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	Stockpile ST	MI - Total			\$1,750.00			
		Material		20	Nov 16, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					20	Nov 16, 2023	SYSTEM	(\$1,837.50)			
				21	Dec 1, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
				21	Dec 1, 2023	SYSTEM	(\$1,837.50)				
					22	Dec 18, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					22	Dec 18, 2023	SYSTEM	(\$1,837.50)			
					23	Jan 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					23	Jan 3, 2024	SYSTEM	(\$1,837.50)			
					24	Jan 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					24	Jan 16, 2024	SYSTEM	(\$1,837.50)			
					25	Feb 5, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					25	Feb 5, 2024	SYSTEM	(\$1,837.50)			
						26	Feb 19, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					26	Feb 19, 2024	SYSTEM	(\$1,837.50)			
							27	Mar 5, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$1,837.50)			
					28	Mar 19, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
				28	Mar 19, 2024	SYSTEM (\$1,837.50)					
					29	Apr 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					29	Apr 2, 2024	SYSTEM	(\$1,837.50)			



MINORITE 2878 PRIFE POINT Alleriard 2024	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2024 September	J6I3020C	2220		Material		30		SYSTEM	\$1,837.50	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment
2024 SYSTEM (\$1.837.50) SYSTEM (\$1.837.50) SYSTEM Sy						30		SYSTEM	(\$1,837.50)	
2024 2024 31,837.50 This adjustment offsets the original system-generated Material Payment Editional Decognosis 20 in the country Estimate. 2024						31		SYSTEM	\$1,837.50	Estimate Item Adjustment (0025) due to user arnold1 overridding Payment
2024 SYSTEM STATE STAT						31		SYSTEM	(\$1,837.50)	
2024 31,837.50 This adjustment offsets the odiginal system—generated Material Phymment Estimate Exception 32 on the current Phymment Estimate Exception 33 on the current Phymment Estimate Exception 34 on the current Phymment Estimate Exception 35 on the current Phymment Estimate Exception 34 on the current Phymment Estimate Exception 35						32		SYSTEM	\$1,837.50	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment
2024 SYSTEM S1.837.50 This adjustment offsets the original system-generated Material Playment Estimate Exception 32 on the current Pergment Estimate Exception 33 on the Current Pergment Estimate Exception 33 on the Current Pergment Estimate Exception 33 on the Current Pergment Estimate Exception 33 on the current Pergment Estimate Estimate Exception 33 on the current Pergment Estimate Exception 33 on the current Pergment Estimate Estimate Exception 33 on the current Pergment Estimate Estimate Exception 33 on the current Pergment Estimate Estimate Exception 33 on the current Pergment Estimate Exception 34 on the current Pergment Estimate Exception 34 on the current Pergment Estimate Estima						32		SYSTEM	(\$1,837.50)	
33 Jun 2 29/STEM 51.837.50						33	Jun 3,	SYSTEM	\$1,837.50	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
34 Jun 17, SYSTEM (\$1,837.50) 35 Jul 1, SYSTEM (\$1,837.50) 36 Jul 1, SYSTEM (\$1,837.50) 37 Jul 1, SYSTEM (\$1,837.50) 38 Jul 1, SYSTEM (\$1,837.50) 39 Jul 17, SYSTEM (\$1,837.50) 39 Jul 17, SYSTEM (\$1,837.50) 30 Jul 17, SYSTEM (\$1,837.50) 30 Jul 17, SYSTEM (\$1,837.50) 31 Jul 17, SYSTEM (\$1,837.50) 320 Jul 17, SYSTEM (\$1,837.50) 320 Jul 17, SYSTEM (\$1,837.50) 320 Jul 17, SYSTEM (\$1,837.50) 38 Jul 17, SYSTEM (\$1,837.50) 39 Jul 17, SYSTEM (\$1,837.50) 39 Jul 17, SYSTEM (\$1,837.50) 30 Jul 17, SYSTEM (\$1,837.50) 31 Jul 17, SYSTEM (\$1,837.50) 320 Jul 32 Jul 33 Jul 34 Jul 3						33		SYSTEM	(\$1,837.50)	
35 Jul 1, 2YSTEM 2024 36 Jul 1, 3YSTEM 2024 37 Jul 1, 3YSTEM 2024 38 Jul 1, 3YSTEM 2024 39 Jul 17, 3YSTEM 2024 30 Jul 17, 3YSTEM 2024 31 Jul 17, 3YSTEM 2024 32 Jul 17, 3YSTEM 2024 38 Jul 17, 3YSTEM 2024 39 Jul 17, 3YSTEM 2024 30 Jul 17, 3YSTEM 2024 30 Jul 17, 3YSTEM 2024 31 Jul 17, 3YSTEM 2024 32 Jul 2024 31 Jul 2024 32 Jul 2024 32 Jul 2024 32 Jul 2024 33 Jul 2024 34 Jul 2024 35 Jul 2024 36 Jul 2024 37 Aug 2, 3YSTEM 2024 38 Aug 16, 3YSTEM 2024 39 Sep 3, 3YSTEM 2024 39 Sep 3, 3YSTEM 2024 39 Sep 3, 3YSTEM 2024 40 Sep 16, 3YSTEM 2024 41 Oct 17, 3YSTEM 31,837.50 2024 42 Oct 17, 3YSTEM 31,837.50 2024 39 Sep 3, 3YSTEM 2037,50 2024 40 Sep 16, 3YSTEM 2037,50 2024 40 Sep 16, 3YSTEM 2037,50 2024 41 Oct 1, 3YSTEM 2037,50 2024 51 Jul 2024 52 Jul 2024 53 Jul 2024 54 Jul 2024 55						34	Jun 17,	SYSTEM	\$1,837.50	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment
35 Jul 1, SYSTEM (\$1,837.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment E						34		SYSTEM	(\$1,837.50)	
36 Jul 17, SYSTEM \$1.837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschist overridding Payment Estimate Exception 33 on the current Payment Estimate Description 35 on the current Payment Estimate Description 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Description						35		SYSTEM	\$1,837.50	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
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2024 37 Aug 2, 2024 38 Aug 1, 2024 38 Aug 16, SYSTEM (\$1,837.50) 39 Sep 3, 2024 39 Sep 3, SYSTEM (\$1,837.50) 40 Sep 16, 2024 40 Sep 16, 2024 41 Oct 1, 2024 41 Oct 1, 2024 42 Oct 17, 2024 43 SYSTEM (\$1,837.50) 45 SYSTEM (\$1,837.50) 46 SySTEM (\$1,837.50) 47 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate Testimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate Dayment Estimate Exception 40 on the current Payment Estimate Dayment Estimate Exception 40 on the current Payment Estimate Dayment Estimate Exception 40 on the current Payment Estimate Dayment Estimate Exception 40 on the current Payment Estimate Dayment Estimate Exception 40 on the current Payment Estimate Dayment Estimate Exception 40 on the current P						36		SYSTEM	\$1,837.50	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment
Estimate Item Adjustment (0030) due to user amold 1 overridding Payment Estimate Item Adjustment (0030) due to user amold 1 overridding Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Adjustment (0026) due to user amold 1 overridding Payment Estimate Item Adjustment (0026) due to user amold 1 overridding Payment Estimate Item Adjustment (0026) due to user amold 1 overridding Payment Estimate Item Adjustment (0030) due to user amold 1 overridding Payment Estimate Item Adjustment (0030) due to user amold 1 overridding Payment Estimate Item Adjustment (0030) due to user amold 1 overridding Payment Estimate Item Adjustment (0030) due to user amold 1 overridding Payment Estimate Item Adjustment (0030) due to user amold 1 overridding Payment Estimate Item Adjustment (0029) due to user amold 1 overridding Payment Estimate Item Adjustment (0029) due to user amold 1 overridding Payment Estimate Item Adjustment (0030) due to user amold 1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 40 Sep 16, SYSTEM (\$1,837.50) 41 Oct 1, SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user amold 1 overridding Payment Estimate Item Adjustment (0030) due to user buschkit overridding Payment Estimate Item Adjustment (0030) due to user buschkit overridding Payment Estimate Item Adjustment (0030) due to user buschkit overridding Payment Estimate Item Adjustment (0030) due to user buschkit overridding Payment Estimate Exception 40 on the current Payment Estimate.						36		SYSTEM	(\$1,837.50)	
2024 38 Aug 16, SYSTEM 2024 39 Sep 3, SYSTEM \$1,837.50 40 Sep 16, SYSTEM \$1,837.50 40 Sep 16, SYSTEM \$1,837.50 40 Sep 16, SYSTEM \$1,837.50 41 Oct 1, SYSTEM \$1,837.50 42 Oct 17, SYSTEM \$1,837.50 41 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Estimate Exception 34 on the current Payment Estimate Estimate Estimate Exception 34 on the current Payment Estimate. 40 Sep 16, SYSTEM \$1,837.50 41 Oct 1, SYSTEM \$1,837.50 42 Oct 17, SYSTEM \$1,837.50 43 Nov 4, SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 41 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 42 Oct 17, SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 42 Oct 17, SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 43 Nov 4, SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 43 Nov 4, SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.						37		SYSTEM	\$1,837.50	Estimate Item Adjustment (0030) due to user arnold1 overridding Payment
Sep 16, 2024 SySTEM SysT						37		SYSTEM	(\$1,837.50)	
Sep 3, 2024 SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.						38		SYSTEM	\$1,837.50	Estimate Item Adjustment (0028) due to user arnold1 overridding Payment
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2024 40 Sep 16, 2024 \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 40 Sep 16, 2024 41 Oct 1, 2024 \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 41 Oct 1, 2024 42 Oct 17, 2024 43 SYSTEM \$1,837.50 \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 42 Oct 17, 2024 43 SYSTEM \$1,837.50 \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 43 Nov 4, 2024 \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 43 Nov 4, 2024 \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						39		SYSTEM	\$1,837.50	Estimate Item Adjustment (0033) due to user arnold1 overridding Payment
Estimate Item Adjustment (0029) due to user armold1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 40 Sep 16, 2024 41 Oct 1, 2024 41 Oct 1, 2024 42 Oct 17, 2024 43 Nov 4, 2024 SYSTEM (\$1,837.50) Estimate Item Adjustment (0029) due to user armold1 overridding Payment Estimate Item Adjustment (0037) due to user armold1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 5 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 6 SYSTEM (\$1,837.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 6 SYSTEM (\$1,837.50) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						39		SYSTEM	(\$1,837.50)	
2024 41 Oct 1, 2024 \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 41 Oct 1, 2024 42 Oct 17, 2024 \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 42 Oct 17, 2024 \$1,837.50 (\$1,837.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 43 Nov 4, 2024 \$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.						40		SYSTEM	\$1,837.50	Estimate Item Adjustment (0029) due to user arnold1 overridding Payment
41 Oct 1, 2024 SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user amold1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 41 Oct 1, 2024 (\$1,837.50) 42 Oct 17, 2024 SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 42 Oct 17, 2024 SYSTEM (\$1,837.50) 43 Nov 4, 2024 SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate.						40		SYSTEM	(\$1,837.50)	
41 Oct 1, 2024 SYSTEM (\$1,837.50) 42 Oct 17, 2024 SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 42 Oct 17, 2024 (\$1,837.50) 43 Nov 4, 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.						41	Oct 1,	SYSTEM	\$1,837.50	Estimate Item Adjustment (0037) due to user arnold1 overridding Payment
42 Oct 17, 2024 \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 42 Oct 17, 2024 \$1,837.50 \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						41		SYSTEM	(\$1,837.50)	-
2024 43 Nov 4, 2024 \$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.						42	Oct 17,	SYSTEM	\$1,837.50	Estimate Item Adjustment (0038) due to user buschk1 overridding Payment
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.						42		SYSTEM	(\$1,837.50)	
						43	Nov 4,	SYSTEM	\$1,837.50	Estimate Item Adjustment (0035) due to user buschk1 overridding Payment
2024						43		SYSTEM	(\$1,837.50)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3020C	2220	PILE POINT REINFORCEMENT	Material		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 Paymen Estimate Exception 44 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$1,837.50)	
					51	Mar 3, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$1,837.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2220 -	CLASS B CONCRETE (SUBSTRUCTURE)	Material		21	Dec 1, 2023	SYSTEM	\$0.00 \$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
		,			21	Dec 1, 2023	SYSTEM	(\$72,380.00)	
					22	Dec 18, 2023	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Paymen 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 Paymen Estimate Exception 23 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$91,420.00)	
					24	Jan 16, 2024	SYSTEM	\$33,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$33,320.00)	
				- Total				\$0.00	
								60.00	
			Material - Tota					\$0.00	
	2230 -	Total	Material - Tota	ı				\$0.00	



TYPE D BARRIER	ted Material Payment hk1 overridding Payment imate. ted Material Payment hk1 overridding Payment
2024	nk1 overridding Payment imate. ted Material Payment nk1 overridding Payment
2024 Estimate Item Adjustment (0033) due to user busch Estimate Exception 42 on the current Payment Estin	nk1 overridding Payment imate. ted Material Payment nk1 overridding Payment
2024 45 Dec 2, 2024 \$41,990.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0036) due to user busch Estimate Exception 46 on the current Payment Estin 45 Dec 2, 2024 46 Dec 16, SYSTEM \$41,990.00 This adjustment offsets the original system-generate Estimate Exception 46 on the current Payment Estin 46 Dec 16, SYSTEM \$41,990.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0040) due to user busch Estimate Exception 47 on the current Payment Estin	nk1 overridding Payment
2024 Estimate Item Adjustment (0036) due to user busch Estimate Exception 46 on the current Payment Estin 45 Dec 2, 2024 46 Dec 16, 2024 SYSTEM \$41,990.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0040) due to user busch Estimate Exception 47 on the current Payment Estin 46 Dec 16, SYSTEM (\$41,990.00)	nk1 overridding Payment
2024 46 Dec 16, 2024 This adjustment offsets the original system-generate Estimate Item Adjustment (0040) due to user busch Estimate Exception 47 on the current Payment Estimate Estimate Estimate Estimate Exception 47 on the current Payment Estimate Est	
2024 Estimate Item Adjustment (0040) due to user busch Estimate Exception 47 on the current Payment Estir 46 Dec 16, SYSTEM (\$41,990.00)	
46 Dec 16, SYSTEM (\$41,990.00)	nk1 overridding Payment
47 Jan 2, 2025 SYSTEM \$41,990.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0039) due to user busch Estimate Exception 47 on the current Payment Estir	nk1 overridding Payment
47 Jan 2, SYSTEM (\$41,990.00)	
48 Jan 16, SYSTEM \$41,990.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0034) due to user busch Estimate Exception 46 on the current Payment Estir	hk1 overridding Payment
48 Jan 16, SYSTEM (\$41,990.00)	
49 Feb 3, 2025 SYSTEM \$41,990.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0037) due to user busch Estimate Exception 45 on the current Payment Estin	nk1 overridding Payment
49 Feb 3, SYSTEM (\$41,990.00)	
50 Feb 18, 2025 \$41,990.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0034) due to user busch Estimate Exception 46 on the current Payment Estim	nk1 overridding Payment
50 Feb 18, SYSTEM (\$41,990.00) 2025	
51 Mar 3, 2025 SYSTEM \$41,990.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0022) due to user busch Estimate Exception 35 on the current Payment Estim	hk1 overridding Payment
51 Mar 3, 2025 (\$41,990.00)	
- Total \$0.00	
Material - Total \$0.00	
2240 - Total \$0.00	
2250 SLAB ON CONCRETE NU-GIRDER 25 Feb 5, 2024 SYSTEM \$40,304.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0024) due to user busch Estimate Exception 25 on the current Payment Estim	nk1 overridding Payment
25 Feb 5, SYSTEM (\$40,304.00)	
26 Feb 19, 2024 \$241,824.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0022) due to user busch Estimate Exception 27 on the current Payment Estir	nk1 overridding Payment
26 Feb 19, SYSTEM (\$241,824.00)	
27 Mar 5, 2024 \$241,824.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0037) due to user busch Estimate Exception 27 on the current Payment Estin	nk1 overridding Payment
27 Mar 5, 2024 (\$241,824.00)	
28 Mar 19, 2024 \$382,888.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0029) due to user busch Estimate Exception 25 on the current Payment Estin	hk1 overridding Payment
28 Mar 19, SYSTEM (\$382,888.00) 2024	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2250	SLAB ON	Material						Estimate Exception 26 on the current Payment Estimate.
		CONCRETE NU- GIRDER			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,	SYSTEM	(\$382,888.00)	Estimate Exception 34 on the current Payment Estimate.
					33	2024 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
					33	Jun 3,	SYSTEM	(\$382,888.00)	Estimate Exception 34 on the current Payment Estimate.
					34	2024 Jun 17,	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment
						2024			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 amold1 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 amold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$382,888.00)	
					41	Oct 1, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$382,888.00)	23
					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
					42	Oct 17,	SYSTEM	(\$382,888.00)	Estimate Exception 41 on the current Payment Estimate.
					43	2024 Nov 4,	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment
						,		+,000.00	, aymont



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2250	SLAB ON CONCRETE NU- GIRDER	Material	,		2024			Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		GIRDER			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	al				\$0.00	
	2250 - 2270	REINFORCING STEEL (BRIDGES)	Material		21	Dec 1, 2023	SYSTEM	\$0.00 \$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$12,000.00)	,
					22	Dec 18, 2023	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$36,405.00)	
					23	Jan 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$36,405.00)	,
					24	Jan 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$36,405.00)	



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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8020C	2270	REINFORCING STEEL (BRIDGES)	Material		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 amold1 overridding Paymen 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 amold1 overridding Paymer 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 52 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$36,405.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2270 -		Material		21	Dec 1	QVCTEM	\$0.00	This adjustment affects the original austern asserted Material Description
	2280	REINFORCING STEEL (EPOXY COATED)	iviaterial		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.
							SYSTEM		



STEEL (FE/OXY COATES) SYSTEM (8.9.083.35) 2024	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2033 Jun 3, SYSTEM S9,883.38 This adjustment officials the original system generated Material Payment Control of the Control of System Sy	J6I3020C	2280	STEEL (EPOXY	Material		22		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.
2024 SYSTEM SYS						22		SYSTEM	(\$9,983.36)	
2024 3un 16, SYSTEM \$27,300.00 This adjustment offers the original system-generated Material Payme Estimate Long-Report Sci or his cursor baseful toweriding Payer Estimate Long-Report Sci or his cursor baseful toweriding Payer Estimate Long-Report Sci or his cursor Payment Estimate.						23		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.
2024						23		SYSTEM	(\$9,983.36)	
2024 25 58/5TEM 27,300.00 This adjustment offsets the oxiginal system-generated Material Payme Estimate Item Adjustment (000%) due to user buschist overridding Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Payme						24		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.
Estimate Exception 30 on the current Payment Estimate.						24		SYSTEM	(\$27,360.00)	
2024 SYSTEM SZ7,360.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Payment Payment						25		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.
Estimate Item Adjustment (0024) due to user buschkt overridding Pay Estimate Exception 30 on the current Payment Estimate.						25		SYSTEM	(\$27,360.00)	
2024 27						26		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.
Estimate (tem Adjustment (0039) due to user buschkt overridding Pay Estimate Exception 36 on the current Payment Estimate 19 pure Estimate Exception 36 on the current Payment Estimate 19 pure Estimate Exception 36 on the current Payment Estimate 19 pure Estimate Exception 32 on the current Payment Estimate 19 pure Estimate (Exception 32 on the current Payment Estimate) 19 pure Estimate (Exception 32 on the current Payment Estimate) 19 pure Estimate (Exception 32 on the current Payment Estimate) 19 pure Estimate (Exception 32 on the current Payment Estimate) 19 pure Estimate (Exception 32 on the current Payment Estimate) 19 pure Estimate (Exception 33 on the current Payment Estimate) 19 pure Estimate (Exception 33 on the current Payment Estimate) 19 pure Estimate (Exception 33 on the current Payment Estimate) 19 pure Estimate (Exception 33 on the current Payment Estimate) 19 pure Estimate (Exception 32 on the current Payment Estimate) 19 pure Estimate (Exception 32 on the current Payment Estimate) 19 pure Estimate (Exception 32 on the current Payment Estimate) 19 pure Estimate (Exception 32 on the current Payment Estimate) 19 pure Estimate (Exception 32 on the current Payment Estimate) 19 pure Estimate (Exception 32 on the current Payment Estimate) 19 pure Estimate (Exception 48 on the current Payment Estimate) 19 pure Estimate (Exception 48 on the current Payment Estimate) 19 pure Estimate (Exception 48 on the current Payment Estimate) 19 pure Estimate (Exception 48 on the current Payment Estimate) 19 pure Estimate (Exception 48 on the current Payment Estimate) 19 pure Estimate (Exception 48 on the current Payment Estimate) 19 pure Estimate (Exception 48 on the current Payment Estimate) 19 pure Estimate (Exception 48 on the current Payment Estimate) 19 pure Estimate (Exception 48 on the current Payment Estimate) 19 pure Estimate (Exception 48 on the current Payment Estimate) 19 pure Estimate (Exception 48 on the current Payment Estimate) 19 pure Estimate (Exception 49 on the current Payment Estimate) 19 pure Es						26		SYSTEM	(\$27,360.00)	
28 Mar 19, SYSTEM \$27,360.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0031) due to user buschet overridding Pay Estimate Exception 32 on the current Payment Estimate. 28 Mar 19, SYSTEM (\$27,360.00) 29 Apr 2, SYSTEM \$27,360.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0028) due to user buschet overridding Pay Estimate Exception 33 on the current Payment Estimate. 29 Apr 2, SYSTEM \$27,360.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 33 on the current Payment Estimate. 29 Apr 16, SYSTEM \$27,360.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 32 on the current Payment Estimate. 2024 SYSTEM \$27,360.00 This adjustment offsets the original system-generated Material Payment Estimate. 30 Apr 16, SYSTEM \$27,360.00 This adjustment offsets the original system-generated Material Payment Estimate. 31 May 2, SYSTEM \$27,360.00 This adjustment offsets the original system-generated Material Payment Estimate. 32 May 16, SYSTEM \$27,360.00 This adjustment offsets the original system-generated Material Payment Estimate. 33 May 16, SYSTEM \$27,360.00 This adjustment offsets the original system-generated Material Payment Estimate. 34 May 16, SYSTEM \$27,360.00 This adjustment offsets the original system-generated Material Payment Estimate. 35 May 16, SYSTEM \$27,360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschet overridding Pay Estimate Item Adjustment (0026) due to user buschet overridding Pay Estimate Item Adjustment (0027) due to user buschet overridding Pay Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 36 Jun 3, SYSTEM \$27,360.00 This adjustment offsets the original system-generated Material Payment Estimate. 37 Jun 17, SYSTEM \$27,360.00 This adjustment offsets the original system-generated Material Payment E						27		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.
2024 Estimate Item Adjustment (0031) due to user buschk1 overridding Pay Estimate Exception 32 on the current Payment Estimate.						27		SYSTEM	(\$27,360.00)	
29 Apr 2, 2024 29 Apr 2, 2024 29 Apr 2, 2024 30 Apr 16, 29YSTEM (\$27,360.00) 30 Apr 16, 2024 31 May 2, 2024 31 May 2, 2024 32 SYSTEM (\$27,360.00) 32 May 16, 29YSTEM (\$27,360.00) 33 May 16, 2024 31 May 2, 2024 32 May 16, 29YSTEM (\$27,360.00) 32 May 16, 2024 33 May 16, 29YSTEM (\$27,360.00) 34 May 16, 2024 35 May 16, 2024 36 SYSTEM (\$27,360.00) 37 This adjustment offsets the original system-generated Material Payme Estimate Exception 32 on the current Payment Estimate. 31 May 2, 2024 32 May 16, 29YSTEM (\$27,360.00) 33 May 16, 29YSTEM (\$27,360.00) 34 May 16, 29YSTEM (\$27,360.00) 35 May 16, 39YSTEM (\$27,360.00) 36 SYSTEM (\$27,360.00) 37 This adjustment offsets the original system-generated Material Payme Estimate Exception 48 on the current Payment Estimate. 32 May 16, 29YSTEM (\$27,360.00) 33 Jun 3, 29YSTEM (\$27,360.00) 34 Jun 3, 29YSTEM (\$27,360.00) 35 Jun 3, 29YSTEM (\$27,360.00) 36 This adjustment offsets the original system-generated Material Payme Estimate Exception 48 on the current Payment Estimate. 39 This adjustment offsets the original system-generated Material Payme Estimate Exception 48 on the current Payment Estimate. 30 This adjustment offsets the original system-generated Material Payme Estimate Exception 48 on the current Payment Estimate. 31 This adjustment offsets the original system-generated Material Payme Estimate Exception 48 on the current Payment Estimate. 32 This adjustment offsets the original system-generated Material Payme Estimate Exception 49 on the current Payment Estimate. 33 Jun 3, 29YSTEM (\$27,360.00) 34 Jun 17, 29YSTEM (\$27,360.00) 35 Jul 11, 39YSTEM (\$27,360.00) 36 Jul 11, 39YSTEM (\$27,360.00) 37 This adjustment offsets the original system-generated Material Payme Estimate Exception 49 on the current Payment Estimate.						28		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.
Estimate Item Adjustment (0028) due to user buschkf overridding Pay Estimate Exception 33 on the current Payment Estimate.						28		SYSTEM	(\$27,360.00)	
2024 30 Apr 16, 2024 31 Apr 16, 2024 32 Apr 16, 2024 32 Apr 16, 2024 33 Apr 16, 2024 34 Apr 16, 2024 35 Apr 16, 2024 36 SYSTEM (\$27,360.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 32 on the current Payment Estimate. 31 May 2, 2024 32 Apr 16, 2024 33 May 16, 2024 34 SYSTEM (\$27,360.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 48 on the current Payment Estimate. 32 May 16, 2024 33 May 16, 2024 34 SYSTEM (\$27,360.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 48 on the current Payment Estimate. 35 May 16, 2024 36 SYSTEM (\$27,360.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 48 on the current Payment Estimate. 37 May 16, 2024 38 SYSTEM (\$27,360.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 48 on the current Payment Estimate. 39 Jun 3, 2024 30 SYSTEM (\$27,360.00) This adjustment (0025) due to user busch't overridding Pay Estimate Exception 48 on the current Payment Estimate. 39 Jun 17, 2024 30 Jun 17, 2024 31 Jun 17, 3024 32 SYSTEM (\$27,360.00) This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0033) due to user busch't overridding Pay Estimate Exception 49 on the current Payment Estimate. 30 Jun 17, 3024 31 Jun 17, 3024 32 SYSTEM (\$27,360.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 49 on the current Payment Estimate.						29		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.
Estimate Item Adjustment (0027) due to user buschk1 overridding Pay Estimate Exception 32 on the current Payment Estimate. 30						29		SYSTEM	(\$27,360.00)	
2024 31 May 2, 2024 32 SYSTEM \$27,360.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 48 on the current Payment Estimate. 31 May 2, 2024 32 May 16, SYSTEM \$27,360.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 48 on the current Payment Estimate. 32 May 16, SYSTEM \$27,360.00 Estimate Exception 48 on the current Payment Estimate. 33 Jun 3, SYSTEM \$27,360.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0025) due to user buschk1 overridding Pay Estimate Exception 48 on the current Payment Estimate. 33 Jun 3, SYSTEM \$27,360.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0025) due to user buschk1 overridding Pay Estimate Exception 48 on the current Payment Estimate. 34 Jun 17, 2024 35 SYSTEM \$27,360.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0033) due to user buschk1 overridding Pay Estimate Exception 49 on the current Payment Estimate. 36 Jun 17, 2024 37 SYSTEM \$27,360.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 49 on the current Payment Estimate. 38 Jun 17, 2024 39 SYSTEM \$27,360.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0039) due to user buschk1 overridding Pay Estimate Item Adjustment (0039) due to user buschk1 overridding Pay Estimate Item Adjustment (0039) due to user buschk1 overridding Pay Estimate Item Adjustment (0039) due to user buschk1 overridding Payme Estimate Item Adjustment (0039) due to user buschk1 overridding Payme Estimate Item Adjustment (0039) due to user buschk1 overridding Payme Estimate Item Adjustment (0039) due to user buschk1 overridding Payme Estimate Item Adjustment (0039) due to user buschk1 overridding Payme Estimate Item Adjustment (0039) due to user buschk1 overridding Payme Estimate Item Adjustment (0039) due to user buschk1 overrid						30		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.
Estimate Item Adjustment (0028) due to user amold1 overridding Payr Estimate Exception 48 on the current Payment Estimate. 31 May 2, 2024 32 May 16, 2024 33 May 16, 2024 34 May 18, 2024 35 SYSTEM (\$27,360.00) 27 This adjustment offsets the original system-generated Material Payme Estimate Exception 48 on the current Payment Estimate. 32 May 16, 2024 33 Jun 3, 2024 34 Jun 17, 2024 35 SYSTEM (\$27,360.00) 27 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0025) due to user buschk1 overridding Payrestimate Exception 48 on the current Payment Estimate. 36 SYSTEM (\$27,360.00) 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 38 Jun 3, 2024 39 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payrestimate Estimate Item Adjustment (0033) due to user buschk1 overridding Payrestimate Estimate Exception 49 on the current Payment Estimate. 39 Jun 17, 2024 30 Jun 17, 2024 31 Jun 17, 2024 32 SYSTEM (\$27,360.00) 33 Jun 17, 2024 34 Jun 17, 2024 35 Jul 1, SYSTEM (\$27,360.00) 36 SYSTEM (\$27,360.00) 37 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payrestimate Item Adjustment (0029) due to user buschk1 overridding Payrestimate Item Adjustment (0029) due to user buschk1 overridding Payrestimate Item Adjustment (0029) due to user buschk1 overridding Payrestimate Item Adjustment (0029) due to user buschk1 overridding Payrestimate Item Adjustment (0029) due to user buschk1 overridding Payrestimate Item Adjustment (0029) due to user buschk1 overridding Payrestimate Item Adjustment (0029) due to user buschk1 overridding Payrestimate Item Adjustment (0029) due to user buschk1 overridding Payrestimate Item Adjustment (0029) due to user buschk1 overridding Payrestimate Item Adjustment (0029) due to user buschk1 overriddi						30		SYSTEM	(\$27,360.00)	
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35 Jul 1, SYSTEM \$27,360.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0029) due to user buschk1 overridding Pay						34		SYSTEM	(\$27,360.00)	
						35	Jul 1,	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, SYSTEM (\$27,360.00)						35		SYSTEM	(\$27,360.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2280	REINFORCING STEEL (EPOXY COATED)	Material		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					\$0.00	
	2280 -	Total						\$0.00	
	2320	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		25	Feb 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		(IAI LILLD)			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	Jun 3, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$12,480.00)	
					34	Jun 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$12,480.00)	
					35	Jul 1, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$12,480.00)	
					36	Jul 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$12,480.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2320	LAMINATED NEOPRENE BEARING PAD	Material		37	Aug 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
		(TAPERED)			37	Aug 2, 2024	SYSTEM	(\$12,480.00)	
					38	Aug 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$12,480.00)	
					39	Sep 3, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$12,480.00)	
					40	Sep 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$12,480.00)	
					41	Oct 1, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$12,480.00)	
					42	Oct 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$12,480.00)	
					43	Nov 4, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$12,480.00)	
					44	Nov 18, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$12,480.00)	
					45	Dec 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$12,480.00)	
					46	Dec 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$12,480.00)	
					47	Jan 2, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$12,480.00)	
					48	Jan 16, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$12,480.00)	
					49	Feb 3, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$12,480.00)	
					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)	,
						_0_0			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	2350	MECHANICALLY STABILIZED EARTH WALL SYS	Material		25	Feb 5, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					25	Feb 5, 2024	SYSTEM	(\$176,062.50)													
					26	Feb 19, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					26	Feb 19, 2024	SYSTEM	(\$176,062.50)													
					27	Mar 5, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					27	Mar 5, 2024	SYSTEM	(\$176,062.50)													
					28	Mar 19, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					28	Mar 19, 2024	SYSTEM	(\$176,062.50)	·												
					29	Apr 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					29	Apr 2, 2024	SYSTEM	(\$176,062.50)													
						30	Apr 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					30	Apr 16, 2024	SYSTEM	(\$176,062.50)													
									31	May 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
							31	May 2, 2024	SYSTEM	(\$176,062.50)											
							32	May 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
						32	May 16, 2024	SYSTEM	(\$176,062.50)												
						33	Jun 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
																	33	Jun 3, 2024	SYSTEM	(\$176,062.50)	
																		34	Jun 17, 2024	SYSTEM	\$176,062.50
								34	Jun 17, 2024	SYSTEM	(\$176,062.50)										
								35	Jul 1, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
					35	Jul 1, 2024	SYSTEM	(\$176,062.50)													
									36	Jul 17, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
					36	Jul 17, 2024	SYSTEM	(\$176,062.50)													
									37	Aug 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
					37	Aug 2, 2024	SYSTEM	(\$176,062.50)													
					3					38	Aug 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
													38	Aug 16, 2024	SYSTEM	(\$176,062.50)					



MECHANICALY Control	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Soo 16, SVSTEM STATEM STATEMENT STATEMENT STATEMENT OF STATEMENT S	J6I3020C	2350	STABILIZED	Material		39		SYSTEM	\$176,062.50	Estimate Item Adjustment (0038) due to user arnold1 overridding Payment
2024 Sep 18 SYSTEM (\$176.082.50)						39		SYSTEM	(\$176,062.50)	
2024 2024						40		SYSTEM	\$176,062.50	Estimate Item Adjustment (0034) due to user arnold1 overridding Payment
2024 Stitlinde Elem Algulatment (OSE2) use its ower amount oversiding Payment distinates Exception 50 in the current Payment Eleminate.						40		SYSTEM	(\$176,062.50)	
2024 2024						41		SYSTEM	\$176,062.50	Estimate Item Adjustment (0042) due to user arnold1 overridding Payment
Estimate Isom Apligatiment (Oloki) due to user buschist overridding Peyment Estimate Exception 65 on the current Peyment Estimate Peyment Estimate (1976)						41		SYSTEM	(\$176,062.50)	
2024 3						42		SYSTEM	\$176,062.50	Estimate Item Adjustment (0043) due to user buschk1 overridding Payment
Estimate larm Adjustment (0041) due to user buschist overridding Payment Estimate Exception 61 on the current Payment Estimate Exception 63 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 65 on the current Payment Estimate Estimate Item Adjustment (0039) due to user buschist overridding Payment Estimate Exception 65 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Estimate Estimate Exception 65 on the current Payment Estimate						42		SYSTEM	(\$176,062.50)	
44 Nov 18, SYSTEM 5176,092.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user baschit overridding Payment Estimate Item Adjustment (0049) due to user baschit overridding Payment Estimate Item Adjustment (0649) due to user baschit overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0641) due to user baschit overridding Payment Estimate Item Adjustment (0641) due to user baschit overridding Payment Estimate Item Adjustment (0641) due to user baschit overridding Payment Estimate Item Adjustment (0641) due to user baschit overridding Payment Estimate Item Adjustment (0641) due to user baschit overridding Payment Estimate Item Adjustment (0641) due to user baschit overridding Payment Estimate Item Adjustment (0641) due to user baschit overridding Payment Estimate Item Adjustment (0641) due to user baschit overridding Payment Estimate Item Adjustment (0641) due to user baschit overridding Payment Estimate Item Adjustment (0641) due to user baschit overridding Payment Estimate Item Adjustment (0641) due to user baschit overridding Payment Estimate Item Adjustment (0641) due to user baschit overridding Payment Estimate Item Adjustment (0641) due to user baschit overridding Payment Estimate Item Adjustment (0641) due to user baschit overridding Payment Estimate Exception 65 on the current Payment Estimate Item Adjustment (0641) due to user baschit overridding Payment Estimate Item Adjustment (0641) due to user baschit overridding Payment Estimate Item Adjustment (0641) due to user baschit overridding Payment Estimate Item Adjustment (0641) due to user baschit overridding Payment Estimate Item Adjustment (0641) due to user baschit overridding Payment Estimate Item Adjustment (0641) due to user baschit overridding Payment Estimate Item Adjustment (0641) due to user baschit overridding Payment Estimate Item Adjustment (0642) due to user baschit overridding Payment Estimate Item Adjust						43	Nov 4,	SYSTEM	\$176,062.50	Estimate Item Adjustment (0041) due to user buschk1 overridding Payment
44 Nov 18, SYSTEM \$176,082.50 This adjustment offices the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate Exception 61 on the current Payment Estimate Extended Exception 61 on the current Payment Estimate Extended Exception 61 on the current Payment Estimate. 45 Dec 2, SYSTEM \$170,082.50 This adjustment offices the original system-generated Material Payment Estimate Estimate Exception 65 on the current Payment Estimate. 46 Dec 16, SYSTEM \$176,082.50 This adjustment offices the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 46 Dec 16, SYSTEM \$176,082.50 This adjustment offices the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 47 Jan 2, SYSTEM \$176,082.50 This adjustment offices the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 48 Jan 16, SYSTEM \$176,082.50 This adjustment offices the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 48 Jan 16, SYSTEM \$176,082.50 This adjustment offices the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 49 SYSTEM \$176,082.50 This adjustment offices the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 49 Feb 3, SYSTEM \$176,082.50 This adjustment offices the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 50 Feb 18, SYSTEM \$176,082.50 This adjustment offices the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 51 Mar 3, SYSTEM \$176,082.50 This adjustment offices the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 51 Mar 3, SYSTEM \$176,082.50 This adjustment offices the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 52 Mar 17, SY						43		SYSTEM	(\$176,062.50)	
2024 2025 2024 2025						44		SYSTEM	\$176,062.50	Estimate Item Adjustment (0038) due to user buschk1 overridding Payment
Estimate						44		SYSTEM	(\$176,062.50)	
2024 46						45		SYSTEM	\$176,062.50	Estimate Item Adjustment (0041) due to user buschk1 overridding Payment
Estimate Item Adjustment (0x45) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x45) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x44) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x44) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x42) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x39) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x39) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x39) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x39) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x42) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x42) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x42) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x42) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x42) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x39) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x39) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x39) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x39) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x29) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x29) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x29) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x29) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x29) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x29) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x29) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x29) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0x29) due to us						45		SYSTEM	(\$176,062.50)	
2024 47 Jan 2, 2025 2025 2026 48 Jan 16, SYSTEM 2176,062.50 2026 48 Jan 16, SYSTEM 2026 2027 49 Feb 3, 2026 50 Feb 18, 2026 50 Feb 18, 2026 50 Feb 18, 2026 51 Mar 3, 2026 51 Mar 3, 2026 52 Mar 17, SYSTEM 3176,062.50 52 Mar 17, SYSTEM 3176,062.50 53 Mar 17, SYSTEM 3176,062.50 54 Jan 22, SYSTEM 3176,062.50 55 Mar 17, SYSTEM 3176,062.50 56 Mar 17, SYSTEM 3176,062.50 57 This adjustment offsets the original system-generated Material Payment Estimate them Adjustment (0042) due to user buschk1 overridding Payment Estimate them Adjustment (0042) due to user buschk1 overridding Payment Estimate them Adjustment (0042) due to user buschk1 overridding Payment Estimate them Adjustment (0042) due to user buschk1 overridding Payment Estimate them Adjustment (0042) due to user buschk1 overridding Payment Estimate them Adjustment (0042) due to user buschk1 overridding Payment Estimate them Adjustment (0042) due to user buschk1 overridding Payment Estimate them Adjustment (0042) due to user buschk1 overridding Payment Estimate them Adjustment (0059) due to user buschk1 overridding Payment Estimate them Adjustment (0059) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate Estimate Exception 65 on the cu						46		SYSTEM	\$176,062.50	Estimate Item Adjustment (0045) due to user buschk1 overridding Payment
Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 47 Jan 2, 2025 48 Jan 16, SYSTEM \$176,062.50 48 Jan 16, SYSTEM \$176,062.50 49 Feb 3, 2025 49 Feb 3, SYSTEM \$176,062.50 2025 50 Feb 18, SYSTEM \$176,062.50 Feb 18, SYSTEM \$176,062.50 50 Feb 18, SYSTEM \$176,062.50 51 Mar 3, 2025 51 Mar 3, 2025 52 Mar 17, SYSTEM \$176,062.50 52 Mar 17, SYSTEM \$176,062.50 53 SYSTEM \$176,062.50 54 SYSTEM \$176,062.50 55 Mar 17, SYSTEM \$176,062.50 56 Mar 17, SYSTEM \$176,062.50 57 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 58 Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 59 Feb 18, 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, SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						46		SYSTEM	(\$176,062.50)	
2025 48 Jan 16, SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 48 Jan 16, SYSTEM (\$176,062.50) 49 Feb 3, SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 49 Feb 3, SYSTEM (\$176,062.50) 50 Feb 18, SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 50 Feb 18, SYSTEM (\$176,062.50) 51 Mar 3, SYSTEM (\$176,062.50) 52 Mar 17, SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 51 Mar 3, SYSTEM (\$176,062.50) 52 Mar 17, SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 52 Mar 17, SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.						47		SYSTEM	\$176,062.50	Estimate Item Adjustment (0044) due to user buschk1 overridding Payment
Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 48						47		SYSTEM	(\$176,062.50)	
49 Feb 3, 2025 Feb 18, 2025 SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. Feb 18, 2025 SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. Mar 3, 2025 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. 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 (0022) due to user buschk1 overridding Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						48		SYSTEM	\$176,062.50	Estimate Item Adjustment (0039) due to user buschk1 overridding Payment
Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 49 Feb 3, 2025 50 Feb 18, 2025 50 Feb 18, 2025 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 51 Mar 3, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 51 Mar 3, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 52 Mar 17, SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						48		SYSTEM	(\$176,062.50)	
2025 Feb 18, 2025 Feb 18, 2025 Feb 18, 2025 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. Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. This adjustment (0025) due to user buschk1 overridding Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						49		SYSTEM	\$176,062.50	Estimate Item Adjustment (0042) due to user buschk1 overridding Payment
Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 50 Feb 18, 2025 51 Mar 3, 2025 51 Mar 3, 2025 52 Mar 17, 2025 53 Mar 17, SYSTEM \$176,062.50 Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 51 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 52 Mar 17, SYSTEM \$176,062.50 53 Mar 17, SYSTEM \$176,062.50 54 Mar 17, SYSTEM \$176,062.50 55 Mar 17, SYSTEM \$176,062.50						49		SYSTEM	(\$176,062.50)	
2025 51 Mar 3, 2025 \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 51 Mar 3, 2025 52 Mar 17, SYSTEM \$176,062.50 53 Mar 17, SYSTEM \$176,062.50 54 Mar 17, SYSTEM \$176,062.50 55 Mar 17, SYSTEM \$176,062.50 56 Mar 17, SYSTEM \$176,062.50						50	Feb 18,	SYSTEM	\$176,062.50	Estimate Item Adjustment (0039) due to user buschk1 overridding Payment
51 Mar 3, 2025 \$YSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 51 Mar 3, 2025 \$YSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Item 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, SYSTEM \$176,062.50						50		SYSTEM	(\$176,062.50)	
2025 52 Mar 17, 2025 \$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, SYSTEM (\$176,062.50)						51	Mar 3,	SYSTEM	\$176,062.50	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment
52 Mar 17, 2025 \$YSTEM \$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.						51		SYSTEM	(\$176,062.50)	
52 Mar 17, SYSTEM (\$176,062.50)						52	Mar 17,	SYSTEM	\$176,062.50	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
						52		SYSTEM	(\$176,062.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3020C	2350	MECHANICALLY STABILIZED	Material	- Total				\$0.00								
		EARTH WALL SYS	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					25	Feb 5, 2024	SYSTEM	(\$156,500.00)								
					26	Feb 19, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					26	Feb 19, 2024	SYSTEM	(\$156,500.00)								
										27	Mar 5, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					27	Mar 5, 2024	SYSTEM	(\$156,500.00)								



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



Page	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
1	J6I3020C	2380	STABILIZED	Material		42		SYSTEM	\$156,500.00	Estimate Item Adjustment (0044) due to user buschk1 overridding Payment														
2026 2026 2027						42		SYSTEM	(\$156,500.00)															
2026 44 No. 16, SYSTEM \$196,500.00 17% adjustment offsets the original system-generated Material Payment Estimate Issue Applications (2009) due to use broach 1 overridding Payment Estimate Issue Applications (2009) due to use broach 1 overridding Payment Estimate Issue Applications (2009) due to use broach 1 overridding Payment 2024 17% 12% 17%						43		SYSTEM	\$156,500.00	Estimate Item Adjustment (0042) due to user buschk1 overridding Payment														
2004 2004 2005						43		SYSTEM	(\$156,500.00)															
1						44		SYSTEM	\$156,500.00	Estimate Item Adjustment (0039) due to user buschk1 overridding Payment														
2024						44		SYSTEM	(\$156,500.00)															
2024 46						45		SYSTEM	\$156,500.00	Estimate Item Adjustment (0042) due to user buschk1 overridding Payment														
2024 Estimate Elem Algustment (1006) auto to user buschful overridding Payment Estimate E						45		SYSTEM	(\$156,500.00)															
1,002 2025 2026 2027 2028						46		SYSTEM	\$156,500.00	Estimate Item Adjustment (0046) due to user buschk1 overridding Payment														
2025 STEEM STOREM STEEM STEE						46		SYSTEM	(\$156,500.00)															
2025 2026 2026 2026 2027						47		SYSTEM	\$156,500.00	Estimate Item Adjustment (0045) due to user buschk1 overridding Payment														
2025 Estimate Estimate Exception 67 on the current Payment Estimate Estimate Exception 67 on the current Payment Estimate Estimate Exception 67 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Islam Adjustment (0f43) due to user buschik 1 overridding Payment Estimate Estimate Islam Adjustment (0f43) due to user buschik 1 overridding Payment Estimate Estimate Islam Adjustment (0f43) due to user buschik 1 overridding Payment Estimate Exception 67 on the current Payment Estimate Payment Estimate Exception 67 on the current Payment Estimate Exception 67 on the cu						47		SYSTEM	(\$156,500.00)															
Peb 3, 2025 49 Feb 3, 29STEM \$156,500.00 This adjustment (0043) due to user busch't overridding Payment Estimate lean Adjustment (0040) due to user busch't overridding Payment Estimate lean Adjustment (0040) due to user busch't overridding Payment Estimate lean Adjustment (0040) due to user busch't overridding Payment Estimate lean Adjustment (0040) due to user busch't overridding Payment Estimate lean Adjustment (0040) due to user busch't overridding Payment Estimate lean Adjustment (0040) due to user busch't overridding Payment Estimate lean Adjustment (0026) due to user busch't overridding Payment Estimate Exception 67 on the current Payment Estimate Estimate Exception 67 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Estimate lean Adjustment (0026) due to user busch't overridding Payment Estimate Exception 43 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 39 on the current Payment Estimate Except						48		SYSTEM	\$156,500.00	Estimate Item Adjustment (0040) due to user buschk1 overridding Payment														
2025 Estimate tem Adjustment (0043) due to user buschk 1 overridding Payment						48		SYSTEM	(\$156,500.00)															
2025						49		SYSTEM	\$156,500.00	Estimate Item Adjustment (0043) due to user buschk1 overridding Payment														
2025 Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.						49		SYSTEM	(\$156,500.00)															
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.								50		SYSTEM	\$156,500.00	Estimate Item Adjustment (0040) due to user buschk1 overridding Payment												
2025 Estimate Item Adjustment (0026) due to user buschk1 overridding Payment																				50		SYSTEM	(\$156,500.00)	
2025																				51		SYSTEM	\$156,500.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
2025 Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						51		SYSTEM	(\$156,500.00)															
2025 -Total S0.00 2380 - Total S0.00 2590 DRILLED SHAFTS (3 FT. 0 IN. DIA.) Material 24 Jan 16, 2024 SYSTEM 2024 25 Feb 5, SYSTEM (\$131,330.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 24 Jan 16, 2024 25 Feb 5, SYSTEM (\$131,330.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate.																				52		SYSTEM	\$156,500.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
Solution						52		SYSTEM	(\$156,500.00)															
2590 DRILLED SHAFTS (3 FT. 0 IN. DIA.) DRILLED SHAFTS (1 STIMATE Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. DRILLED SHAFTS (1 STIMATE) DRILLED SHAFTS (1 STIMATE																								
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(3 FT. 0 IN. DIA.) 2024 Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 24 Jan 16, 2024 25 Feb 5, 2024 \$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, SYSTEM (\$131,330.00)								21.15																
2024 25 Feb 5, 2024 \$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, SYSTEM (\$131,330.00)		2590		Material			2024			Estimate Item Adjustment (0036) due to user buschk1 overridding Payment														
2024 Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 25 Feb 5, SYSTEM (\$131,330.00)							2024		,															
							2024			Estimate Item Adjustment (0030) due to user buschk1 overridding Payment														
						25		SYSTEM	(\$131,330.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		26	Feb 19, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$131,330.00)	
					27	Mar 5, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$131,330.00)	
					28	Mar 19, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$131,330.00)	
					29	Apr 2, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$131,330.00)	
					30	Apr 16, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$131,330.00)	
					31	May 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$363,170.00)	
					32	May 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$363,170.00)	
					33	Jun 3, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$363,170.00)	
					34	Jun 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$363,170.00)	
					35	Jul 1, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$363,170.00)	
					36	Jul 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$363,170.00)	
					37	Aug 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$363,170.00)	
					38	Aug 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$363,170.00)	
					39	Sep 3, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$363,170.00)	



Sep 16, SYSTEM (3883,170.00)	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
1	13020C	2590		Material		40		SYSTEM	\$363,170.00	Estimate Item Adjustment (0036) due to user arnold1 overridding Payment															
2024 Selfamate Exception 28 on the current Payment Estimate Exception 35 on the current Payment Estimate.						40		SYSTEM	(\$363,170.00)																
2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025						41		SYSTEM	\$363,170.00	Estimate Item Adjustment (0044) due to user arnold1 overridding Payment															
2024 Estimate Itm Adjustment (0045) due to user buschkf overridding Payment Estimate Exception 35 on the current Payment Estimate.						41		SYSTEM	(\$363,170.00)																
2024 SYSTEM \$363,170.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschx1 overridding Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Item Adjustment (0040) due to user buschx1 overridding Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current P						42		SYSTEM	\$363,170.00	Estimate Item Adjustment (0045) due to user buschk1 overridding Payment															
Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 43 Nov 4, SYSTEM						42		SYSTEM	(\$363,170.00)																
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2024						44		SYSTEM	\$363,170.00	Estimate Item Adjustment (0040) due to user buschk1 overridding Payment															
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2025 49 Feb 3, SYSTEM \$363,170.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment							48		SYSTEM	\$363,170.00	Estimate Item Adjustment (0041) due to user buschk1 overridding Payment														
2025 Estimate Item Adjustment (0044) due to user buschk1 overridding Paymen																					48		SYSTEM	(\$363,170.00)	
																					49		SYSTEM	\$363,170.00	Estimate Item Adjustment (0044) due to user buschk1 overridding Payment
49 Feb 3, 2025 SYSTEM (\$363,170.00)							49		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		SYSTEM	\$363,170.00	Estimate Item Adjustment (0041) due to user buschk1 overridding Payment							
50 Feb 18, 2025 (\$363,170.00)						50		SYSTEM	(\$363,170.00)																
- Total \$0.00																									
Material - Total \$0.00				Material - Tota	ıl																				
2590 - Total \$0.00																									
Estimate Exception 25 on the current Payment Estimate.		2600		Material			2024			Estimate Item Adjustment (0037) due to user buschk1 overridding Payment															
24 Jan 16, 2024 (\$8,971.20)							2024																		
Estimate Exception 23 on the current Payment Estimate.							2024			Estimate Item Adjustment (0031) due to user buschk1 overridding Payment															
25 Feb.5, SYSTEM (\$18,988.80)						25	Feb 5, 2024	SYSTEM	(\$18,988.80)																



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



### Special Colors	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 Oct 1 SYSTEM S2_1S1_2D 2 Oct 2 SYSTEM S2_1S1_2D 2 Oct 3 SYSTEM S2_1S1_2D 3 Nov_4 SYSTEM S2_1S1_2D 3 Nov_4 SYSTEM S2_1S1_2D 3 Nov_5 SYSTEM S2_	J6I3020C	2600		Material		40		SYSTEM	\$23,131.20	Estimate Item Adjustment (0037) due to user arnold1 overridding Payment
2024 SYSTEM G22.131.20 This adjustment (1054) is due to said enrord to reside (Payment Estimate Estimate) As the proposal of the number of Payment Estimate (1054) is due to said provided (Payment Estimate)						40		SYSTEM	(\$23,131.20)	
2024 20.11 2.93TEM 323,131.20 This adjustment offsets the original system-generated Material Payment Editinate Item Augustment (1946) data to user buserior to entering Payment Editinate Item Augustment (1946) data to user buserior to entering Payment Editinate Item Augustment (1946) data to user buserior Itematic Indicates Item Augustment (1946) data to user buserior Itematic Indicates Item Augustment (1944) data to user buserior Itematical Item Augustment (1944) data to user buserior Itematical Payment Editinate Itematical Item Augustment (1944) data to user buserior Itematical Payment Editinate Itematical Item Augustment (1944) data to user buserior Itematical I						41		SYSTEM	\$23,131.20	Estimate Item Adjustment (0045) due to user arnold1 overridding Payment
2024 Statistical Elem Algustement (CoSE) oue to user board it oversiding Payment Estimate. Estimate Exception 39 on the current Payment Estimate.						41		SYSTEM	(\$23,131.20)	
2024 43 Nov. 4, 9YSTEM \$23,13120 This adjustment offsets the original system-generated Material Payment Estimate Item Agjustment (DA4) due to use baseful reveniding Payment Estimate Item Agjustment (DA4) due to use baseful reveniding Payment Estimate December (September 1997) This adjustment (DA4) due to use baseful reveniding Payment Estimate December (September 1997) This adjustment (DA4) due to user baseful reveniding Payment Estimate December (DA4						42		SYSTEM	\$23,131.20	Estimate Item Adjustment (0046) due to user buschk1 overridding Payment
Estimate Isom Apligatiment (10k4) due to user buschit I overridding Peyment Estimate Exception 30 on the current Peyment Estimate Peyment Estimate (10k4) and the current Peyment Estimate Peyment Estimate (10k4) due to user buschit I overridding Peyment Estimate Exception 30 on the current Peyment Estimate Peyment Estimate Exception 30 on the current Peyment Estimate Peyment Estimate Exception 30 on the current Peyment Estimate Peyment Estimate Exception 30 on the current Peyment Estimate Peyment Estimate Exception 30 on the current Peyment Estimate Peyment Estimate Exception 30 on the current Peyment Estimate Peyment Estimate Exception 40 on the current Peyment Estimate Peyment Estimate Exception 40 on the current Peyment Estimate Peyment Estimate Exception 40 on the current Peyment Estimate Peyment Estimate Exception 40 on the current Peyment Estimate Peyment Estimate (10k4) due to user buschit I overridding Peyment Estimate (10k4) due to user buschit I overridding Peyment Estimate (10k4) due to user buschit I overridding Peyment Estimate (10k4) due to user buschit I overridding Peyment Estimate (10k4) due to user buschit I overridding Peyment Estimate (10k4) due to user buschit I overridding Peyment Estimate (10k4) due to user buschit I overridding Peyment Estimate (10k4) due to user buschit I overridding Peyment Estimate Exception 44 on the current Peyment Estimate Peyment Estimate Peyment Estimate (10k4) due to user buschit I overridding Peyment Estimate Exception 44 on the current Peyment Estimate Peyment Estimate Exception 44 on the current Peyment Estimate Peyment Estimate Peyment Estimate (10k4) due to user buschit I overridding Peyment Estimate Exception 44 on the current Peyment Estimate Peyment Est						42		SYSTEM	(\$23,131.20)	
2024 44 Nov. 18, SYSTEM \$23,131.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate Estimate Internal Payment Estimate Estimate Internal Payment Internal Payment Estimate Internal Payment In						43		SYSTEM	\$23,131.20	Estimate Item Adjustment (0044) due to user buschk1 overridding Payment
44 Nov 18, 275TEM 223,13120 This adjustment offsets the original system-generated Material Pyyment Estimate Exception 39 on the current Pyyment Estimate Exception 40 on the current Pyyment Estimate Exception 50 on the current Pyyment Estimate Exception 50 on the current Pyyment Estimate Exc						43		SYSTEM	(\$23,131.20)	
Apr						44	Nov 18,	SYSTEM	\$23,131.20	Estimate Item Adjustment (0041) due to user buschk1 overridding Payment
Sestimate Item Adjustment (0044) due to user buschist overridding Payment Estimate Secoption 3 on the current Payment Estimate Secoption 4 on the current Payment Section Second 1 on the current Payment Sectio						44		SYSTEM	(\$23,131.20)	
2024 2024 2024 2026 2024 2026 2024 2026 2024 2026 2024 2026						45		SYSTEM	\$23,131.20	Estimate Item Adjustment (0044) due to user buschk1 overridding Payment
Estimate						45		SYSTEM	(\$23,131.20)	
2024 47						46		SYSTEM	\$23,131.20	Estimate Item Adjustment (0048) due to user buschk1 overridding Payment
Estimate Item Adjustment (0047) due to user buschkt 1 overridding Payment Estimate Estimate Item Adjustment (0047) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0042) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0042) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0042) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0042) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0042) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0045) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0045) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0045) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0042) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0042) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0042) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0042) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0042) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0027) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0027) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0027) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0027) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0024) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0024) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0024) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0024) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0024) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0028) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0028) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0028) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0028) due to						46		SYSTEM	(\$23,131.20)	
2025 48 Jan 16, SYSTEM \$23,131.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 42 on the current Payment Estimate Payment Estimate Exception 42 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Item 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 Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Item Adjustment (0077) due to user buschk1 overridding Payment Estimate Taxinate Item Adjustment (0077) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Exception 30 on the current Payment Estimate Except						47		SYSTEM	\$23,131.20	Estimate Item Adjustment (0047) due to user buschk1 overridding Payment
Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 48						47		SYSTEM	(\$23,131.20)	
2025 49 Feb 3, SYSTEM 223,131.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 49 Feb 3, SYSTEM (\$23,131.20) 50 Feb 18, SYSTEM 2025 51 Feb 18, SYSTEM (\$23,131.20) 52 Feb 18, SYSTEM (\$23,131.20) 53 SYSTEM (\$23,131.20) 54 Feb 18, SYSTEM (\$23,131.20) 55 Feb 18, SYSTEM (\$23,131.20) 56 Feb 18, SYSTEM (\$23,131.20) 57 Feb 18, SYSTEM (\$23,131.20) 58 Feb 18, SYSTEM (\$23,131.20) 59 Feb 18, SYSTEM (\$23,131.20) 50 Feb 18, SYSTEM (\$23,131.20) 50 Feb 18, SYSTEM (\$23,131.20) 51 Mar 3, SYSTEM (\$23,131.20) 52 Mar 17, SYSTEM (\$23,131.20) 53 Apr 2, SYSTEM (\$23,131.20) 54 Apr 2, SYSTEM (\$23,131.20) 55 SYSTEM (\$23,131.20) 56 SYSTEM (\$23,131.20) 57 Feb 18, SYSTEM (\$23,131.20) 58 SYSTEM (\$23,131.20) 59 Feb 18, SYSTEM (\$23,131.20) 50 Feb 18, SYSTEM (\$23,131.20) 50 Feb 18, SYSTEM (\$23,131.20) 51 Mar 3, SYSTEM (\$23,131.20) 52 Mar 17, SYSTEM (\$23,131.20) 53 Apr 2, SYSTEM (\$23,131.20) 54 SYSTEM (\$23,131.20) 55 SYSTEM (\$23,131.20) 56 SYSTEM (\$23,131.20) 57 SYSTEM (\$23,131.20) 58 SYSTEM (\$23,131.20) 59 SYSTEM (\$23,131.20) 50 Feb 18, SYSTEM (\$23,131.20) 50 Feb 18, SYSTEM (\$23,131.20) 51 SYSTEM (\$23,131.20) 52 Feb 18, SYSTEM (\$23,131.20) 53 Apr 2, SYSTEM (\$23,131.20)						48		SYSTEM	\$23,131.20	Estimate Item Adjustment (0042) due to user buschk1 overridding Payment
Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 49 Feb 3, 2025 SYSTEM (\$23,131.20) 50 Feb 18, 2025 SYSTEM \$23,131.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 50 Feb 18, SYSTEM (\$23,131.20) 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 Item Adjustment (0027) due to user buschk1 overridding 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) 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. 52 Mar 17, SYSTEM (\$23,131.20) 2025 SYSTEM \$23,131.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 53 Apr 2, SYSTEM \$23,131.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Pay						48		SYSTEM	(\$23,131.20)	
50 Feb 18, 2025 SYSTEM \$23,131.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 50 Feb 18, 2025 SYSTEM (\$23,131.20) 51 Mar 3, 2025 \$23,131.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 51 Mar 3, 2025 \$23,131.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 51 Mar 3, 2025 \$25 SYSTEM (\$23,131.20) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 52 Mar 17, 2025 \$25 SYSTEM (\$23,131.20) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						49		SYSTEM	\$23,131.20	Estimate Item Adjustment (0045) due to user buschk1 overridding Payment
Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 50 Feb 18, 2025 51 Mar 3, 2025 52 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 52 Mar 17, 2025 53 Apr 2, 2025 SYSTEM \$23,131.20 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. 54 SYSTEM \$23,131.20 55 SYSTEM \$23,131.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 56 SYSTEM \$23,131.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						49		SYSTEM	(\$23,131.20)	
2025 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. Mar 3, 2025 Mar 17, 2025 SYSTEM \$23,131.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment (0028) due to user buschk1 overridding Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						50		SYSTEM	\$23,131.20	Estimate Item Adjustment (0042) due to user buschk1 overridding Payment
Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 51 Mar 3, 2025 52 Mar 17, 2025 53 Apr 2, 2025 SYSTEM \$23,131.20 Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 53 Apr 2, SYSTEM \$23,131.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 53 Apr 2, 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.						50		SYSTEM	(\$23,131.20)	
2025 Mar 17, 20						51		SYSTEM	\$23,131.20	Estimate Item Adjustment (0027) due to user buschk1 overridding Payment
2025 Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 52 Mar 17, 2025 SYSTEM (\$23,131.20) 53 Apr 2, 2025 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, SYSTEM (\$23,131.20)						51		SYSTEM	(\$23,131.20)	
2025 53 Apr 2, 2025 \$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, SYSTEM (\$23,131.20)						52		SYSTEM	\$23,131.20	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment
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, SYSTEM (\$23,131.20)						52		SYSTEM	(\$23,131.20)	
53 Apr 2, SYSTEM (\$23,131.20)						53	Apr 2,	SYSTEM	\$23,131.20	Estimate Item Adjustment (0028) due to user buschk1 overridding Payment
						53		SYSTEM	(\$23,131.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		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	ı				\$0.00														
	2600 -	Total						\$0.00														
	5003	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	Aug 2, 2023	SYSTEM	\$8,782.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					13	Aug 2, 2023	SYSTEM	(\$8,782.69)														
					14	Aug 16, 2023	SYSTEM	\$29,671.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					14	Aug 16, 2023	SYSTEM	(\$29,671.25)														
					15	Sep 5, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					15	Sep 5, 2023	SYSTEM	(\$66,870.52)														
					16	Sep 18, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					16	Sep 18, 2023	SYSTEM	(\$66,870.52)														
					17	Oct 2, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					17	Oct 2, 2023	SYSTEM	(\$66,870.52)														
					18	Oct 16, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					18	Oct 16, 2023	SYSTEM	(\$84,062.89)														
					19	Nov 2, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
																		19	Nov 2, 2023	SYSTEM	(\$84,062.89)	
																			20	Nov 16, 2023	SYSTEM	\$84,062.89
						20	Nov 16, 2023	SYSTEM	(\$84,062.89)													
					21	Dec 1, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					21	Dec 1, 2023	SYSTEM	(\$84,062.89)														
							2	22	22	2:			22	Dec 18, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
											22	Dec 18, 2023	SYSTEM	(\$84,062.89)								
																			2	23	Jan 3, 2024	SYSTEM
					23	Jan 3, 2024	SYSTEM	(\$84,062.89)														
					24	Jan 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					24	Jan 16, 2024	SYSTEM	(\$84,062.89)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	5003	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		25	Feb 5, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					25	Feb 5, 2024	SYSTEM	(\$84,062.89)														
					26	Feb 19, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					26	Feb 19, 2024	SYSTEM	(\$84,062.89)														
					27	Mar 5, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					27	Mar 5, 2024	SYSTEM	(\$84,062.89)														
					28	Mar 19, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					28	Mar 19, 2024	SYSTEM	(\$84,062.89)														
					29	Apr 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					29	Apr 2, 2024	SYSTEM	(\$84,062.89)														
					30	Apr 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
							30	Apr 16, 2024	SYSTEM	(\$84,062.89)												
											31	May 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
										31	May 2, 2024	SYSTEM	(\$84,062.89)									
								32	May 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
								32	May 16, 2024	SYSTEM	(\$84,062.89)											
					33	Jun 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
																		33	Jun 3, 2024	SYSTEM	(\$84,062.89)	
																34	Jun 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
									34	Jun 17, 2024	SYSTEM	(\$84,062.89)										
										35	Jul 1, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					35	Jul 1, 2024	SYSTEM	(\$84,062.89)														
								36	Jul 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					36	Jul 17, 2024	SYSTEM	(\$84,062.89)														
											37	Aug 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					37	Aug 2, 2024	SYSTEM	(\$84,062.89)														
								38	Aug 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
															38	Aug 16, 2024	SYSTEM	(\$84,062.89)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	5003	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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)											
			Material - Total Overrun		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											
					10	Ont 10	CVCTEA	\$0.00											
				Overrun		Oct 16, 2023	SYSTEM	(\$16,242.89)											
				19	Nov 2, 2023	SYSTEM	\$16,242.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is applied (if non-zero).											
				Overrun - Total				\$0.00											
			Overrun - Tota	ll e				\$0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	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 - To	otal			\$0.00																		
			Overrun - Tota	al				\$0.00																		
	5004 -	Total						\$0.00																		
	5006	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		13	Aug 2, 2023	SYSTEM	\$577.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
		IIOI			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)	Estimate Exception to on the content rayment Estimate.																	
					20	Nov 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
											20	Nov 16, 2023	SYSTEM	(\$5,285.72)												
																			21	Dec 1, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					21	Dec 1, 2023	SYSTEM	(\$5,285.72)																		
																						22	Dec 18, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$5,285.72)																		
																					23	Jan 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
				2	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)	Estimate Estimate.																	



Company Comp	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
25	J6I3020C	5006	(DRILLING, FURNISHING AND	Material		25		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.																						
2024 Settinde ten Adjustment (0000) use to user tax setting Payment Estimate.			INST			25		SYSTEM	(\$5,285.72)																							
27						26		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.																						
Estimate Item Augustment (OSS) due to user buschet overridding Paymer						26		SYSTEM	(\$5,285.72)																							
28						27		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.																						
Estimate Exception 11 on the current Payment Estimate						27		SYSTEM	(\$5,285.72)																							
2024 29						28		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.																						
2024 Estimate Item Adjustment (0034) due to user buschkt overridding Paym Estimate Exception 11 on the current Payment Estimate.						28		SYSTEM	(\$5,285.72)																							
2024 30 Apr 16, SYSTEM \$5.285.72 2024 31 Apr 16, SYSTEM (\$5.285.72) 2024 2024 2024 2024 2024 2024 2024 20								29		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.																				
2024 Estimate Item Adjustment (0033) due to user buschkt overnidding Paym Estimate Exception 10 on the current Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Estimate Exception 17 on the current Payment Estimate Payment Estimate Item Adjustment (0034) due to user buschkt overridding Payment Estimate Item Adjustment (0034) due to user buschkt overridding Payment Estimate Item Adjustment (0034) due to user buschkt overridding Payment Estimate Exception 18 on the current Payment Estimate. 32								29		SYSTEM	(\$5,285.72)																					
2024 SYSTEM S5,285.72 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user amolat ovarridding Payment Estimate Item Adjustment (0034) due to user amolat ovarridding Payment Estimate Exception 17 on the current Payment Estimate.						30		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.																						
Estimate Item Adjustment (0034) due to user amodot overridding Payme Estimate Exception 17 on the current Payment Estimate. 31 May 2, 2024 SYSTEM (\$5,285.72) 32 May 16, 2024 SYSTEM \$5,285.72 33 May 16, 2024 SYSTEM (\$5,285.72) 34 May 16, 2024 SYSTEM (\$5,285.72) 35 Jun 3, 2024 SYSTEM (\$5,285.72) 36 Jun 17, 2024 SYSTEM (\$5,285.72) 37 Jun 17, 2024 SYSTEM (\$5,285.72) 38 Jun 1, 2024 SYSTEM (\$5,285.72) 39 SYSTEM (\$5,285.72) 30 Jun 17, 2024 SYSTEM (\$5,285.72) 30 Jun 17, 2024 SYSTEM (\$5,285.72) 31 Jun 17, 2024 SYSTEM (\$5,285.72) 32 SYSTEM (\$5,285.72) 33 Jun 1, 3 SYSTEM (\$5,285.72) 34 Jun 17, 2024 SYSTEM (\$5,285.72) 35 Jun 1, 2024 SYSTEM (\$5,285.72) 36 Jun 1, 2024 SYSTEM SS,285.72 37 Jun 1, 2024 SYSTEM SS,285.72 38 Jun 1, 2024 SYSTEM SS,285.72 39 SYSTEM SS,285.72 30 Jun 17, 2024 SYSTEM SS,285.72 30 Jun 17, 2024 SYSTEM SS,285.72 31 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate State Item Adjustment (0035) due to user buschkt overridding Payment Estimate Exception 19 on the current Payment Estimate State Item Adjustment (0036) due to user buschkt overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0036) due to user buschkt overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0036) due to user buschkt overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0036) due to user buschkt overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0036) due to user buschkt overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0036) due to user amodot overridding Payment Estimate Item Adjustment (0039) due to user amodot overridding Payment Estimate Item Adjustment (0039) due to user amodot overridding Payment Estimate Item Adjustment (0030) due to user amodot overridding Payment Estimate Item Adjustment (0030) due to user amodot overridding Payment Estim						30		SYSTEM	(\$5,285.72)																							
2024 SYSTEM \$5,285.72 May 16, SYSTEM \$5,285.72 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 22 May 16, SYSTEM (\$5,285.72) 33 Jun 3, SYSTEM \$5,285.72 34 Jun 3, 2024 35 Jun 17, SYSTEM \$5,285.72 36 Jul 1, SYSTEM \$5,285.72 37 Jul 11, SYSTEM \$5,285.72 38 Jul 17, SYSTEM \$5,285.72 39 Jul 17, SYSTEM \$5,285.72 30 Jul 17, SYSTEM \$5,285.72 31 Jul 17, SYSTEM \$5,285.72 32 SYSTEM \$5,285.72 35 Jul 1, SYSTEM \$5,285.72 36 Jul 17, SYSTEM \$5,285.72 37 Jul 17, SYSTEM \$5,285.72 38 Jul 17, SYSTEM \$5,285.72 39 Jul 17, SYSTEM \$5,285.72 39 Jul 17, SYSTEM \$5,285.72 30 Jul 17, SYSTEM \$5,285.72 31 Jul 17, SYSTEM \$5,285.72 32 SYSTEM \$5,285.72 33 Jul 17, SYSTEM \$5,285.72 34 Jul 17, SYSTEM \$5,285.72 35 Jul 17, SYSTEM \$5,285.72 36 Jul 17, SYSTEM \$5,285.72 37 Aug 2, SYSTEM \$5,285.72 38 Aug 2, SYSTEM \$5,285.72 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 37 Aug 2, SYSTEM \$5,285.72 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 38 Jul 17, SYSTEM \$5,285.72 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 39 Jul 17, SYSTEM \$5,285.72 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 30 Jul 17, SYSTEM \$5,285.72 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user amold 1 overridding Payme Estimate Item Adjustment (0039) due to user amold 1 overridding Payme Estimate Item Adjustment (0037) due to user amold 1 overridding Payme Estimate Item Adjustment (0037) due to user amold 1 overridding Payme Estimate Item Adjustment (0037) due to user amold 1 overridding Payme Estimate Item Adjustment (0037) due to user amold 1 overridding Payme Estimate Item Adjustment (0037) du						31		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.																						
Stimate Estimate						31		SYSTEM	(\$5,285.72)																							
33 Jun 3, 2024 34 Jun 17, 2024 35 Jul 1, 2024 36 Jul 17, 2024 37 Jul 1, 2024 38 Jul 17, 2024 39 SYSTEM \$5,285.72 30 Jul 1, 2024 30 Jul 1, 2024 31 Jul 1, 2024 32 SYSTEM \$5,285.72 33 Jul 1, 2024 34 Jun 17, 2024 35 Jul 1, 2024 36 Jul 17, 2024 37 Jul 1, 2024 38 Jul 17, 2024 39 SYSTEM \$5,285.72 39 SYSTEM \$5,285.72 39 Jul 1, 2024 39 SYSTEM \$5,285.72 39 Jul 1, 2024 30 Jul 17, 2024 31 Jul 1, 2024 32 SYSTEM \$5,285.72 33 Jul 1, 2024 34 Jul 1, 2024 35 Jul 1, 2024 36 Jul 17, 2024 37 SYSTEM \$5,285.72 38 Jul 17, 2024 39 SYSTEM \$5,285.72 39 SYSTEM \$5,285.72 39 Jul 17, 2024 39 SYSTEM \$5,285.72 30 Jul 17, 2024 30 Jul 17, 2024 31 Jul 17, 2024 32 SYSTEM \$5,285.72 33 Jul 17, 2024 34 Jul 17, 2024 35 Jul 17, 2024 36 Jul 17, 2024 37 SYSTEM \$5,285.72 38 Jul 17, 2024 39 SYSTEM \$5,285.72 39 SYSTEM \$5,285.72 30 SYSTEM \$5,285.72 31 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 39 Jul 17, 2024 39 SYSTEM \$5,285.72 30 Jul 17, 2024 30 Jul 17, 2024 31 SYSTEM \$5,285.72 32 SYSTEM \$5,285.72 33 Jul 17, 2024 34 Jul 17, 2024 35 Jul 17, 2024 36 Jul 17, 2024 37 SYSTEM \$5,285.72 38 Jul 17, 2024 39 SYSTEM \$5,285.72 39 SYSTEM \$5,285.72 30 Jul 17, 2024 30 SYSTEM \$5,285.72 30 SYSTEM \$5,285.72 31 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 39 System \$5,285.72 30 System \$5,285.72 31 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user amold 1 overridding Payment Estimate Item Adjustment (0039) due to user amold 1 overridding Payment Estimate Item Adjustment (0039) due to user amold 1 overridding Payment Estimate Item Adjustment (0039) due to user amold 1 overridding Payment Estimate Item Adjustment (0037) due to user amold 1 overridding Payment Estimate Item Adjustment (0037) due to user amold 1 overridding Payment Estimate Item Adjustment (0037) due to user amold 1 overridding Payment Estimate Item Adjustment (0037) due to user amold 1 o								32		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.																				
Estimate Item Adjustment (0031) due to user buschk1 overridding Payme Estimate Exception 18 on the current Payment Estimate. 33 Jun 3, 2024 34 Jun 17, 2024 35 SYSTEM \$5,285.72 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 34 Jun 17, 2024 35 Jul 1, 2024 36 Jul 1, 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. 36 Jul 17, SYSTEM \$5,285.72 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 36 Jul 17, 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, SYSTEM \$5,285.72 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 37 Aug 2, SYSTEM \$5,285.72 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user amold1 overridding Payment Estimate Item Adjustment (0039) due to user amold1 overridding Payment Estimate Item Adjustment (0039) due to user amold1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 37 Aug 2, SYSTEM \$5,285.72 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user amold1 overridding Payment Estimate Item Adjustment (00397) due to user amold1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00397) due to user amold1 overridding Payment Estimate Item Adjustment (00397) due to user amold1 overridding Payment Estimate Item Adjustment (00397) due to user amold1 overridding Payment Estimate Item Adjustment (00397) due to									32		SYSTEM	(\$5,285.72)																				
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	5006	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.																						
		INST			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.																
					49	Feb 3, 2025	SYSTEM	(\$5,285.72)																							
					5											5						50				50	Feb 18, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
																								50	Feb 18, 2025	SYSTEM	(\$5,285.72)				
																											51	Mar 3, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																											5	!	51	Mar 3, 2025	SYSTEM
					52	Mar 17, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					52	Mar 17, 2025	SYSTEM	(\$5,285.72)																							
						_0_0																									



FURRISHINA AND	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
SS AVC 2, SYSTEM (\$8,285.72)	J6I3020C	5006	(DRILLING, FURNISHING AND	Material		53		SYSTEM	\$5,285.72	Estimate Item Adjustment (0029) due to user buschk1 overridding Payment											
2025 Calculate Item Adjustment (0000) due to user bused to vereiding Payment Estimate. Exception 14 or the party estimate Secretary 1			INST			53		SYSTEM	(\$5,285.72)												
55 May 2						54		SYSTEM	\$5,285.72	Estimate Item Adjustment (0039) due to user buschk1 overridding Payment											
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2005						55		SYSTEM	\$5,285.72	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment											
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						56	May 15,	SYSTEM	\$5,285.72	Estimate Item Adjustment (0030) due to user arnold1 overridding Payment											
Solid						56		SYSTEM	(\$5,285.72)												
14					- Total		2020		\$0.00												
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22 Dec 18, SYSTEM \$18,112.50 This adjustment offsets the original system-generated Material Payment					21			21		SYSTEM	(\$18,112.50)										
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22 Dec 18, 2023 SYSTEM (\$18,112.50)						22		SYSTEM	(\$18,112.50)	•											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Toject	LIIIC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Refileano
J6I3020C	5007	TEMPORARY SEEDING	Material		23	Jan 3, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$18,112.50)	
					24	Jan 16, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$18,112.50)	
					25	Feb 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$18,112.50)	Zamac Zacopica to state sanota ayinda Zamac.
					26	Feb 19, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$18,112.50)	Estimate Exception 40 on the current Payment Estimate.
					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)	Estimate Exception 40 on the out-off Laymon Estimate.
				- Total		2024		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	29	Apr 2, 2024	SYSTEM	(\$2,362.50)	
					31	May 2, 2024	SYSTEM	(\$6,300.00)	
					32	May 16, 2024	SYSTEM	\$2,520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).
					36	Jul 17, 2024	SYSTEM	\$6,142.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).
					37	Aug 2, 2024	SYSTEM	(\$7,875.00)	
					38	Aug 16, 2024	SYSTEM	(\$3,150.00)	
					41	Oct 1, 2024	SYSTEM	\$11,025.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).
					42	Oct 17, 2024	SYSTEM	(\$3,150.00)	
					46	Dec 16, 2024	SYSTEM	(\$6,300.00)	
					53	Apr 2, 2025	SYSTEM	\$9,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	5007 -	Total						\$0.00	
	5011	PAVEMENT EDGE TREATMENT	Material		24	Jan 16, 2024	SYSTEM	\$3,672.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$3,672.90)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	24	Jan 16,	SYSTEM	(\$522.90)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	5011	PAVEMENT EDGE	Overrun	Overrun		2024													
		TREATMENT			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	applied (if not 2010).										
			Overrun - Tota	al				\$0.00											
	5011 -	· Total						\$0.00											
	TYPE 1 RO	FURNISHING TYPE 1 ROCK BLANKET	Material		31	May 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					31	May 2, 2024	SYSTEM	(\$23,980.00)											
					32	May 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					32	May 16, 2024	SYSTEM	(\$23,980.00)											
					33	Jun 3, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					33	Jun 3, 2024	SYSTEM	(\$23,980.00)											
					34	Jun 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					34	Jun 17, 2024	SYSTEM	(\$23,980.00)											
					35	Jul 1, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
								35	Jul 1, 2024	SYSTEM	(\$23,980.00)								
					36	Jul 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					36	Jul 17, 2024	SYSTEM	(\$23,980.00)											
					37	Aug 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					37	Aug 2, 2024	SYSTEM	(\$23,980.00)											
					38	Aug 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
										38	Aug 16, 2024	SYSTEM	(\$23,980.00)						
															39	Sep 3, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																		39	Sep 3, 2024
					40	Sep 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					40	Sep 16, 2024	SYSTEM	(\$23,980.00)											
					41	Oct 1, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					41	Oct 1, 2024	SYSTEM	(\$23,980.00)											
				42	Oct 17,	SYSTEM	\$23,980.00	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	5012	FURNISHING TYPE 1 ROCK	Material	71		2024			Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
		BLANKET			42	Oct 17, 2024	SYSTEM	(\$23,980.00)																							
					43	Nov 4, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					43	Nov 4, 2024	SYSTEM	(\$23,980.00)																							
					44	Nov 18, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					44	Nov 18, 2024	SYSTEM	(\$23,980.00)	, , , , , , , , , , , , , , , , , , ,																						
					45	Dec 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					45	Dec 2, 2024	SYSTEM	(\$23,980.00)	,																						
					46	Dec 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					46	Dec 16, 2024	SYSTEM	(\$23,980.00)																							
					47	Jan 2, 2025	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					47	Jan 2, 2025	SYSTEM	(\$23,980.00)																							
					48	Jan 16, 2025	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					48	Jan 16, 2025	SYSTEM	(\$23,980.00)																							
					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	ıl				\$0.00																							
	5012 -	PERMANENT EROSION CONTROL	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 arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
		GEOTEXTILE			31	May 2, 2024	SYSTEM	(\$5,560.00)																							
					32	May 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
															32	May 16, 2024	SYSTEM	(\$5,560.00)													
					33	Jun 3, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					33	Jun 3, 2024	SYSTEM	(\$5,560.00)	*																						
				:	3	3	;						;				3	3	3								34	Jun 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$5,560.00)																							
					35	Jul 1,	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	Material			2024			Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
		CONTROL GEOTEXTILE			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)																							
				47 48	46 47 47 48	46	4			4	4		4	4	46	4	46					4				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)		
						41	48	4	48	Jan 16, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
							48	Jan 16, 2025	SYSTEM	(\$5,560.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5014	PERMANENT EROSION CONTROL	Material		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.
		GEOTEXTILE			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.
		014 - Total CONCRETE PAVEMENT (12 IN. NON-REINF)			53	Apr 2, 2025	SYSTEM	(\$5,560.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5014 -							\$0.00	
	5015		Material		31	May 2, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$87,348.00)	
						32	May 16, 2024	SYSTEM	\$87,348.00
					32	May 16, 2024	SYSTEM	(\$87,348.00)	
					33	Jun 3, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$87,348.00)	
					34	L 47			
					04	Jun 17, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34		SYSTEM	\$87,348.00 (\$87,348.00)	Estimate Item Adjustment (0045) due to user buschk1 overridding Payment
						2024 Jun 17,			Estimate Item Adjustment (0045) due to user buschk1 overridding Payment
					34	Jun 17, 2024 Jul 1,	SYSTEM	(\$87,348.00)	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
					34	Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	(\$87,348.00) \$87,348.00	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
					34 35 35	Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM	(\$87,348.00) \$87,348.00 (\$87,348.00)	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
					34 35 35 36	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,348.00) \$87,348.00 (\$87,348.00) \$87,348.00	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
					34 35 35 36 36	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,348.00) \$87,348.00 (\$87,348.00) \$87,348.00	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 Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user amold1 overridding Payment Estimate Item Adjustment (0045) due to user amold1 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 SYSTEM	(\$87,348.00) \$87,348.00 (\$87,348.00) \$87,348.00 (\$87,348.00) \$91,988.00	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 Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user amold1 overridding Payment Estimate Item Adjustment (0045) due to user amold1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	5015	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		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	Feb 18, 2025	SYSTEM	(\$91,988.00)	, , , , , , , , , , , , , , , , , , , ,
																												51
					51	Mar 3, 2025	SYSTEM	(\$91,988.00)																				
					52	Mar 17, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					52	Mar 17, 2025	SYSTEM	(\$91,988.00)																				
						2020																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
J6I3020C	5015	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		53	Apr 2, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					53	Apr 2, 2025	SYSTEM	(\$91,988.00)																				
					54	Apr 16, 2025	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.																			
					54	Apr 16, 2025	SYSTEM	(\$91,988.00)																				
					55	May 2, 2025	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.																			
					55	May 2, 2025	SYSTEM	(\$91,988.00)																				
					56	May 15, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold 1 overridding Payment																			
					56	May 15,	SYSTEM	(\$91,988.00)	Estimate Exception 3 on the current Payment Estimate.																			
				- Total		2025		\$0.00																				
			Material - Tota	ı				\$0.00																				
	5015	· Total						\$0.00																				
	5016	SELECT GRANULAR BACKFILL FOR	Material		31	May 2, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
		STRUCTURAL			31	May 2, 2024	SYSTEM	(\$13,805.00)																				
					32	May 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
						3				32	May 16, 2024	SYSTEM	(\$13,805.00)															
					33	Jun 3, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
										33	Jun 3, 2024	SYSTEM	(\$13,805.00)															
					34	Jun 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
											34	Jun 17, 2024	SYSTEM	(\$13,805.00)														
																				35	Jul 1, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
														35	Jul 1, 2024	SYSTEM	(\$13,805.00)											
																					36	Jul 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					36	Jul 17, 2024	SYSTEM	(\$13,805.00)																				
																					37	Aug 2, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
			37 Aug 2, 2024 38 Aug 16, 2024 38 Aug 16, SYSTEM 38 Aug 16, SYSTEM 2024 39 Sep 3, SYSTEM 39 Sep 3, SYSTEM	37 Aug 2, 2024 (\$13,805.00) 38 Aug 16, 2024 \$YSTEM (\$13,805.00) This adjustment of Estimate Item Adjustment A																			:	37		SYSTEM	(\$13,805.00)	
						3	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.																					
				(\$13,805.00)																								
					39	Sep 3,	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		SYSTEM	(\$13,805.00)	Esumate Exception so on the current Payment Esumate.																			
						2024																						



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 arnold1 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 arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					41	Oct 1, 2024	SYSTEM	(\$13,805.00)																					
					42	Oct 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					42	Oct 17, 2024	SYSTEM	(\$13,805.00)																					
					43	Nov 4, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					43	Nov 4, 2024	SYSTEM	(\$13,805.00)																					
					44	Nov 18, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					44	Nov 18, 2024	SYSTEM	(\$13,805.00)																					
					45	Dec 2, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																				
					45	Dec 2, 2024	SYSTEM	(\$13,805.00)																					
					46	Dec 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																				
					46	Dec 16, 2024	SYSTEM	(\$13,805.00)																					
						47	Jan 2, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																			
								47	Jan 2, 2025	SYSTEM	(\$13,805.00)																		
					48	Jan 16, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																				
							48	Jan 16, 2025	SYSTEM	(\$13,805.00)																			
					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		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.			
										5										51	Mar 3, 2025	SYSTEM	(\$13,805.00)						
																				5						52	Mar 17, 2025	SYSTEM	\$13,805.00
																											52	Mar 17, 2025	SYSTEM
					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)	,																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6l3020C	5016	SELECT GRANULAR BACKFILL FOR	Material	Туре	54	Apr 16, 2025	SYSTEM	\$13,805.00	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.		
		STRUCTURAL			54	Apr 16, 2025	SYSTEM	(\$13,805.00)			
					55	May 2, 2025	SYSTEM	\$13,805.00	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.		
					55	May 2, 2025	SYSTEM	(\$13,805.00)			
					56	May 15, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user amold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					56	May 15, 2025	SYSTEM	(\$13,805.00)			
				- Total				\$0.00			
			Material - Total	ı				\$0.00			
	5016 -	Total	- Total					\$0.00			
	5018		Material	rial	31	May 2, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					31	May 2, 2024	SYSTEM	(\$70,729.50)			
					32	May 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					32	May 16, 2024	SYSTEM	(\$70,729.50)			
					33	Jun 3, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					33	Jun 3, 2024	SYSTEM	(\$70,729.50)			
					34	Jun 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					34	Jun 17, 2024	SYSTEM	(\$70,729.50)			
					35	Jul 1, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					35	Jul 1, 2024	SYSTEM	(\$70,729.50)			
					36	36	Jul 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					36	Jul 17, 2024	SYSTEM	(\$70,729.50)			
						37	37	Aug 2, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user amold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$70,729.50)			
						38	Aug 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					38	Aug 16, 2024	SYSTEM	(\$70,729.50)			
					39	Sep 3, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
				39			Sep 3,	SYSTEM	(\$70,729.50)		
					39	2024		(+1-0,1-0100)			
					40		SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C		REINFORCING STEEL (BRIDGES)	Material		41	Oct 1, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user amold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					41	Oct 1, 2024	SYSTEM	(\$70,729.50)						
					42	Oct 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					42	Oct 17, 2024	SYSTEM	(\$70,729.50)						
							43	Nov 4, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					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.					
					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)	,					
						_0_0								



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3020C	5018	REINFORCING STEEL (BRIDGES)	Material		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)	
					56	May 15, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user amold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$70,729.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5018 -	Total						\$0.00	
	5024	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	35	Jul 1, 2024	SYSTEM	(\$13,107.00)	
		KOOK			36	Jul 17, 2024	SYSTEM	\$9,392.50	Unit price based on averaged overrun adjustments for installed quantity on al 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 al previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	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 - Total							\$0.00	
	5028 -	Total						\$0.00	
	5030	18 IN. GROUP A FLARED END SECT	Material		50	Feb 18, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Total						
	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,	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment

May 21, 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	Material			2025			Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$3,600.00)	
					52	Mar 17, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5032 -	· Total						\$0.00	
J6I3020C	- Total							\$949,644.37	
Overall - 1	Γotal						\$949,644.37		

MoDOT

Contract Adjustments for Contract - 220715-F01

There are no contract adjustments to display for this contract.

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