\$243,352.25



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 2, 2025

-									
Progress Estimate Number 57	Contract ID Prime Contract	220715 or Walsh (-F01 Construction Company II	, LLC	Pay Period Start Pay Period End	May 16, 20 June 1, 202	25 N e	riginal Contract Amount et Change Order Amount urrent Contract Amount	\$35,443,245.6 \$1,135,495.4 \$36,578,741.1
Approval Date									By User
June 2, 2025			Generated an	ıd Appı	roved (and should be c	onsidered Dr	aft) at t	the Project Office Level by	buschk1
June 3, 2025			Reviewed and Ap	proved	(and should be consid	ered Draft) a	t the R	esident Engineer Level by	bauerd1
June 4, 2025				Rev	iewed and Approved at	ramses1			
Original Completi	etion Date Current Completion Date				Actual Completion Date % of Current Contract Amount Complete				
December 31,	2026	Dece	mber 31, 2026					73.16%	
	Con	tract Inform	ational Dates					Milestones	
Date Description	Original Comp	letion Date	Current Completion I	Date	No	Milestones	Exist fo	or Contract	
Acceptance Date									
Awarded Date	August 3, 2022		August 3, 2022						
Letting Date	July 15, 2022		July 15, 2022						
Notice to Proceed Date									
Work Began Date	February 6, 202	23	February 6, 2023						

Contract Total Pa	y For Estimate No. 57			
		This Estimate	Previous	To Date
220715-F01				
	Total Posted Items Pay	\$243,352.25	\$26,517,770.32	\$26,761,122.57
	Gross Item Adjustments	(\$14,436.02)	\$949,644.37	\$935,208.35
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$27,467,414.69	\$27,696,330.92
Contract Total Pa	yable This Estimate:	\$228.916.23		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3020C	0140	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$17.500	648.700	\$11,352.25
	0150	3030610A	PLACING ROCK BASE	SQYD	\$10.000	648.700	\$6,487.00
	0220	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$70.000	648.700	\$45,409.00
	0380	6122020	REPLACEMENT SAND BARREL	EA	\$1,200.000	9	\$10,800.00
	0960	8061005	ROCK DITCH CHECK	LF	\$20.000	38	\$760.00
	2060	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$460.000	366.400	\$168,544.00
Project J6I302	20C - Total						\$243,352.25

Contract Adjustments This Estimate

Overall - Total

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		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.	25,994.40000	\$63.00	\$1,637,647.20
	0190	MISC.	Material			-25,994.40000	\$63.00	(\$1,637,647.20)
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	14,254.72000	\$80.00	\$1,140,377.60
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-14,254.72000	\$80.00	(\$1,140,377.60)

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Pay Estimate Created Date: June 2, 2025

Estimate	gress • Numb 57		715-F01 sh Construction	Company II,	LLC Pay Period End June 1, 2025 No.	riginal Contract et Change Orde urrent Contract	r Amount	\$35,443,245.6 \$1,135,495.4 \$36,578,741.1
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
813020C	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,141.69
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$494.33
	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 (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1,514.14300	\$70.00	\$105,990.01
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-1,514.14300	\$70.00	(\$105,990.01
	0230	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	324.30000	\$135.00	\$43,780.50
	0230	CONCRETE APPROACH PAVEMENT	Material			-324.30000	\$135.00	(\$43,780.50
	0380	REPLACEMENT SAND BARREL	Overrun			-9	\$1,200.00	(\$10,800.00
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	4	\$670.00	\$2,680.00
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-4	\$670.00	(\$2,680.00
	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 (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	10	\$1,100.00	\$11,000.00
	0450	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-10	\$1,100.00	(\$11,000.00
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material		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.	5	\$630.00	\$3,150.00
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material			-5	\$630.00	(\$3,150.00
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	2	\$690.00	\$1,380.00
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material			-2	\$690.00	(\$1,380.00
	0900	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	1	\$970.00	\$970.00
	0900	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$970.00	(\$970.00
	0910	24 IN. OR ALLOWED SUBSTITUTE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1	\$1,400.00	\$1,400.00

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stimate	gress Numb 7		0715-F01 Ish Construction	n Company II,		Original Contract Net Change Orde Current Contract	r Amount	\$35,443,245.6 \$1,135,495.4 \$36,578,741.1
Project umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13020C		FLARED END SECTION			Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
	0910	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$1,400.00	(\$1,400.00
	0950	SEEDING - WARM SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	1	\$3,000.00	\$3,000.00
	0950	SEEDING - WARM SEASON GRASSES	Material			-1	\$3,000.00	(\$3,000.00
	1120	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	493	\$23.00	\$11,339.00
	1120	CONDUIT, 3 IN. RIGID, PUSHED	Material			-493	\$23.00	(\$11,339.00
	1420	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	22	\$19.00	\$418.00
	1420	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material			-22	\$19.00	(\$418.00
	1430	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	173	\$28.00	\$4,844.00
	1430	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-173	\$28.00	(\$4,844.00
	1460	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	2	\$1,700.00	\$3,400.00
	1460	PULL BOX, PREFORMED CLASS 2	Material			-2	\$1,700.00	(\$3,400.00
	1470	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	1	\$2,200.00	\$2,200.00
	1470	PULL BOX, PREFORMED CLASS 3	Material			-1	\$2,200.00	(\$2,200.00
,	1770	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		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.	18	\$11.00	\$198.00
	1770	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			-18	\$11.00	(\$198.00
	1810	PULL BOX, PREFORMED CLASS 5	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	1	\$2,100.00	\$2,100.00
	1810	PULL BOX, PREFORMED CLASS 5	Material			-1	\$2,100.00	(\$2,100.00
	1970	DRILLED SHAFTS (4 FT. 6	Material		This adjustment offsets the original system-	73.60000	\$1,500.00	\$110,400.00

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Pay Estimate Created Date: June 2, 2025

Estimate	gress Numb 7		715-F01 Ish Construction	Company II,		May 16, 2025 June 1, 2025	Original Contract Net Change Orde Current Contract	Amount	\$35,443,245.69 \$1,135,495.46 \$36,578,741.15
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13020C		IN. DIA.)			generated Material Payment E Adjustment (0022) due to user overridding Payment Estimate on the current Payment Estima	buschk1 Exception 19			
	1970	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material				-73.60000	\$1,500.00	(\$110,400.00)
	2060	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment offsets the origenerated Material Payment E Adjustment (0023) due to user overridding Payment Estimate on the current Payment Estimate	stimate Item buschk1 Exception 21	549.60000	\$460.00	\$252,816.00
	2060	SLAB ON CONCRETE NU- GIRDER	Material				-549.60000	\$460.00	(\$252,816.00)
	2080	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the origenerated Material Payment E Adjustment (0024) due to user overridding Payment Estimate on the current Payment Estimate	stimate Item buschk1 Exception 23	21,910	\$1.50	\$32,865.00
	2080	REINFORCING STEEL (BRIDGES)	Material				-21,910	\$1.50	(\$32,865.00)
	2090	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the origenerated Material Payment E Adjustment (0025) due to user overridding Payment Estimate on the current Payment Estimate	stimate Item buschk1 Exception 27	17,870	\$1.52	\$27,162.40
2	2090	REINFORCING STEEL (EPOXY COATED)	Material				-17,870	\$1.52	(\$27,162.40)
	2150	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the origenerated Material Payment E Adjustment (0026) due to user overridding Payment Estimate the current Payment Estimate.	stimate Item buschk1 Exception 7 o	252 n	\$470.00	\$118,440.00
	2150	BRIDGE APPROACH SLAB (MAJOR)	Material				-252	\$470.00	(\$118,440.00)
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		This adjustment offsets the origenerated Material Payment E Adjustment (0027) due to user overridding Payment Estimate on the current Payment Estimate	stimate Item buschk1 Exception 20	103.50000	\$1,300.00	\$134,550.00
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material				-103.50000	\$1,300.00	(\$134,550.00)
	5006	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the origenerated Material Payment E Adjustment (0028) due to user overridding Payment Estimate on the current Payment Estimate	stimate Item buschk1 Exception 10	293	\$18.04	\$5,285.72
	5006	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material				-293	\$18.04	(\$5,285.72)
	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the origenerated Material Payment E Adjustment (0029) due to user overridding Payment Estimate on the current Payment Estimate	stimate Item buschk1 Exception 30	251	\$55.00	\$13,805.00
	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material				-251	\$55.00	(\$13,805.00)
	5018	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the origenerated Material Payment E Adjustment (0030) due to user overridding Payment Estimate on the current Payment Estimate	stimate Item buschk1 Exception 25	23,190	\$3.05	\$70,729.50

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Pay Estimate Created Date: June 2, 2025

Estimate	gress 9 Numb 157	Contract ID per Prime Contractor	220715-F01 Walsh Construction	n Company II, LLC	Pay Period Start Pay Period End	May 16, 2025 June 1, 2025	Original Contract Net Change Orde Current Contract	r Amount	\$35,443,245.69 \$1,135,495.46 \$36,578,741.15
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comment	s	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C	5018	REINFORCING STEEL (BRIDGES)	Material				-23,190	\$3.05	(\$70,729.50)
Total									(\$14,436.02)

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					Co	ontract Project Informat	tion
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 b	y Job Nun	nbers					
J6I3020C	Posted I Gross It	em Adjustmen	ts Gross It	em Pay	This Estimate \$243,352.25 (\$14,436.02) \$228,916.23	Previous \$26,517,770.32 \$949,644.37 \$27,467,414.69	To Date \$26,761,122.57 \$935,208.35 \$27,696,330.92
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QC sample records will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC sample records will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021311, Project Item Line Number 0210, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QC sample records will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021311, Project Item Line Number 0210, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC sample records will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021333, Project Item Line Number 0220, Material Set 502133396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC sample records will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021333, Project Item Line Number 0220, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QC sample records will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5031010A, Project Item Line Number 2150, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Was not used, good to remove	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6141120, Project Item Line Number 0440, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Cert is available	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6141121, Project Item Line Number 0450, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Cert is available	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6143010, Project Item Line Number 0460, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Cert is available	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6143012, Project Item Line Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Cert is available	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Line item zeroed out, ignore	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Line item zeroed out, ignore	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Line item zeroed out, ignore	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7034221, Project Item Line Number 2060, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Future work. Exception invalid.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 2080, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Was not used, good to remove	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr	PAL is available	buschk1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Line Number 0380, Contract Line Item Number 0380, Item 6122020, Minor Item.	Exceptions (Discrepancies) This Estimate Period			
Patrianse Exception Type Insufficiant Materials Paper 1902/20. Rem 701/100. Project Item Line Name of 2014 Materials 2014/2009/2004. Remoteration Name of 2014 Materials 2014/2009/2004. Remoteration Name of 2014 Materials Paper 1902/2004. Remoteration Name of 2	Exceptions / Discrepencies	Explanation		Status
Number 5010, Material Schröden (1992) (Septiment Secretion Psychiatric Property (1992) (Septiment Secretion Psychiatric	60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			
Number 2000. Material Set 710100000. Material Polipset (SRSSRECAB - Eproy COR Sert Sit Ren for Anch Date (S. Acceptance Action Center in Entertrologyllace in resident register). Progress of the Control of the Control of	Number 5018, Material Set 706106096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr	PAL is available	buschk1	Overridden
Number 2000, Material Set 17 (100006, Material 1098/SES/EFC4/M2C - Ren Steel E No. 98/12 Or 600MA20 (g). Acceptance Action Genetic Redelletars is institutional. Estimate Exception Type: Instifficient Materials: Project J883030C, Item 720 1000, Project litem Line Number 2000, Material Set 720 (1000) Applications of the Control Collection of the Institution of the Collection of the Collec	Number 2090, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch	Was not used, good to remove	buschk1	Overridden
Number 2300, Material Set 720 (10006), Mater	Number 2090, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr	Was not used, good to remove	buschk1	Overridden
Number 2380, Material Set 720100069, Material 0501CCB1 A - Concrete, Class B-1 wikir, Acceptance Action Generic 1001CB1 A in Similar Dispersion of the Control of the Control of the Control Control Materials Project J830200C, Item 7201016, Project Item Line Number 1016, Material Set 72010006, Material 1010SGBF - Select Grant Backfill for Structural Sys, Acceptance Action Generic 1010SGBF - Select Grant Backfill for Structural Sys, Acceptance Action Generic 1010SGBF - Select Grant Backfill for Structural Sys, Acceptance Action Generic 1010SGBF - Select Grant Backfill for Structural Sys, Acceptance Action Generic 1010SGBF - Select Grant Backfill for Structural Sys, Acceptance Action Generic 1010SGBF - Select Grant Backfill for Structural Sys, Acceptance Action Generic 1010SGBF - Select Grant Backfill for Structural Sys, Acceptance Action Generic 1010SGBF - Select Grant Backfill for Structural Sys, Acceptance Action Generic 1010SGBF - Select Grant Backfill Acceptance Action Generic 1010SGBF - Select Grant Backfill for Structural Sys, Acceptance Action Generic 1010SGBF - Select Grant Backfill for Structural Sys, Acceptance Action Generic 1010SGBF, Backfill Structural Sys, Acceptance Action Generic 1010SGBF, Material 1010SGBF, Backfill Structural Sys, Acceptance Action Generic 1010SGBF, Material 1010SGBF, Backfill Structural Sys, Acceptance Action Generic 1010SGBF, Material 1010SGBF, Backfill Structural Sys, Acceptance Action Generic 1010SGBF, Material 1010SGBF, Publish Structural Sys, Acceptance Action Generic 1010SGBF, Backfill Structur	Number 2350, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Concrete test will be entered soon	buschk1	Overridden
Number 6016, Material Star 120120066, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SES in startificant Materials: Project, J88020C, Item 7320815A, Project tem Line Number 6000, Material Star 7320615A, Royal Starting St	Number 2380, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Concrete test will be entered soon	buschk1	Overridden
Number 0900, Material Sta730015A96, Material 1932ESRCF - Cone End Section for Round Pipe, Acceptance Action Generio 1032ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project JiSI3200C, Item 7320815A, Project Item Line Number 0900, Material Sta730061A96, Material 1920ESAC - Fired End Section Aluminum coated steel, Acceptance Action Generio 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project JiSI3200C, Item 732082AA, Project Item Line Number 0910, Material Sta730062AA96, Material 1920ESAC - Fired End Section Aluminum coated steel, Acceptance Action Generio 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project JiSi3200C, Item 732082AA, Project Item Line Number 0910, Material Set 732082AA96, Material 1920ESAC - Fired End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is sufficient. Estimate Exception Type: Insufficient Materials: Project JiSi3200C, Item 732082AA, Project Item Line Number 0930, Material Set 805200A96, Material 9020ALST - Muton Straw (Vegetative Mutch), Acceptance Action Generic 0920ALST is sustificient. Estimate Exception Type: Insufficient Materials: Project JiSi3200C, Item 9014003, Project Item Line Number 1920, Material Set 901400396, Material 1080EC. Electrical Conduir Material, Acceptance Action Generic 1080EC is insufficient. Estimate Exception Type: Insufficient Materials: Project JiSi3200C, Item 9025400, Project Item Line Number 1430, Material Set 902730096, Material 1060EC. Electrical Conduir Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project JiSi3200C, Item 902730, Project Item Line Number 1430, Material Set 902730096, Material 1060EC. Electrical Conduir Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project JiSi3200C, Item 902811, Project Item Line Number 1430, Material Set 902730096, Material 1060EC. Electrical Conduir Material, Acceptance Action Generic 10	Number 5016, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys,	SGB was not used	buschk1	Overridden
Number 0900, Material Set 7320615A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project, 1613020C, Item 7320824A, Project Item Line Number 0910, Material Set 7320624A6, Material 1032ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials Project, 1613020C, Item 7320824A, Project Item Line Number 0910, Material Set 7320624A9, Material 1032ESRCF - Cone End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 8052000A, Project Item Line Number 0950, Material Set 8052000A69, Material Get2MLST: Mulch Straw (Vegetative Mulch), Acceptance Action Generic 1030ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 9014003, Project Item Line Number 1050, Material Set 8052000A69, Material Get0DEC - Electrical Conduit Materials. Acceptance Action Generic 1050EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 9025400, Project Item Line Number 1420, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1050EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 9025400, Project Item Line Number 1420, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 9028811, Project Item Line Number 1470, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 9028812, Project Item Line Number 1070, Material Set 902881296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060	Number 0900, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe,	Was not used, good to remove	buschk1	Overridden
Number 0910, Material 5et 7320624A98, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 902050A, Project Item Line Number 0101, Material Set 732000A98, Material 1030ESENGF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRGF is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 9014003, Project Item Line Number 1030, Material 5et 901400398, Material 9080EMIST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 10802MLST is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 9014003, Project Item Line Number 1120, Material 5et 901400398, Material 1080EC - Electrical Conduit Material, Acceptance Action Generic 1080EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 9014003, Project Item Line Number 1120, Material 5et 901400398, Material 1080EC - Electrical Conduit Material, Acceptance Action Generic 1080EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 9027300, Project Item Line Number 1080, Material 5et 901403098, Material 1080EC - Electrical Conduit Material, Acceptance Action Generic 1080EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 9028811, Project Item Line Number 1480, Material 5et 90239198, Material 1082PBF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1082PBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 9028812, Project Item Line Number 1480, Material 5et 902881198, Material 1082PBF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1082PBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 9028812, Project Item Line Number 10270, Item 504401401, Minir Bernal, Acceptance Action Generic 1082PBF is insufficient. Estimate Exception Ty	Number 0900, Material Set 7320615A96, Material 1020ESAC - Flared End Section Aluminum coated	No Remark was entered by Engineer	buschk1	Overridden
Number 0910, Material Set 7320624A98, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 8052000A, Project Item Line Number 0930, Material Set 9052000A98, Material 8050MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 10400A936, Material 8050MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 10400A936, Material 81050CC, Item 9014003, Project Item Line Number 1120, Material Set 9040936, Material Set 9052640036, Material Set 902540036, Material 1050EC - Electrical Conduit Material, Acceptance Action Generic 1050EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 9027300, Project Item Line Number 1430, Material Set 902730098, Material 1050EC - Electrical Conduit Material, Acceptance Action Generic 1050EC is insufficient Materials: Project J6i3020C, Item 9027300, Project Item Line Number 1430, Material Set 902730098, Material 1050EC - Electrical Conduit Material, Acceptance Action Generic 1050EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 9028811, Project Item Line Number 1430, Material Set 902831196, Material 1052EPSF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1050EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 905801, Project Item Line Number 1770, Material Set 90288126, Material 1052EPSF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1052098, Material 1052EPSF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1052098, Material 1052EPSF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1052008, Material 1052EPSF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1052008, Material 1052EPSF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic	Number 0910, Material Set 7320624A96, Material 1020ESAC - Flared End Section Aluminum coated	PAL is available	buschk1	Overridden
Number 0950, Material Set 8052000A96, Material 0802MLST is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 9014003, Project Item Line Number 1120, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 9025400, Project Item Line Number 1420, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 9027300, Project Item Line Number 1430, Material Set 902730098, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 9027300, Project Item Line Number 1430, Material Set 902730098, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 9028811, Project Item Line Number 1470, Material Set 902881196, Material 1062PEPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PEPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 9015200, Project Item Line Number 1470, Material Set 902881296, Material 1062PEPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PEPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 9105200, Project Item Line Number 1470, Material Set 90254096, Material 1062PEPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PEPF is insufficient. Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J613020C, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6044011, Minor Item. Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J613020C, Project Item Line Number 0270, Cont	Number 0910, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe,	Was not used, good to remove.	buschk1	Overridden
Number 1120, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 9027300, Project Item Line Number 1430, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 9028811, Project Item Line Number 1460, Material Set 902881196, Material 1060EPBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 9105200, Project Item Line Number 1770, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 9105200, Project Item Line Number 1810, Material Set 910881096, 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 910881096, Material 1060EPBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Item Overrun: Contract 202715-F01, Contract Project J6i3020C, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6044011, Minor Item. Estimate Exception Type: Item Overrun: Contract 202715-F01,	Number 0950, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch),	Visual inspection will be done next time seeding is done.	buschk1	Overridden
Number 1420, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 9027300, Project Item Line Number 1430, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 9028811, Project Item Line Number 1460, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 10602PBPF is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 9108816, Project Item Line Number 1770, Material Set 910520996, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 9108816, Project Item Line Number 1770, Material Set 910881696, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6i3020C, Project Item Number 0970, Contract Line Item Number 0970, Item 8061016, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6i3020C, Project Item Line Number 0980, Contract Line Item Number 0970, Item 8061016, Minor Item. Estimate Exce	Number 1120, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance	Cert is available.	buschk1	Overridden
Number 1430, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9028812, Project Item Line Number 1470, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9105200, Project Item Line Number 1770, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9108816, Project Item Line Number 1810, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. 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. Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0970, Contract Line Item Number 0970, Item 8061016, Minor Item. Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0970, Contract Line Item Number 0970, Item 8061016, Minor Item. Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0970, Contract Line Item Number 0970, Item 8061016, Minor Item. Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6122020, Minor Item. No remark was entered by Engineer No remark was enter	Number 1420, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance	Cert is available.	buschk1	Overridden
Number 1460, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 9105200, Project Item Line Number 1770, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. 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 1060EPBPF is insufficient. Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6i3020C, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6044011, Minor Item. 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. 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. 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. 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.	Number 1430, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance	Cert is available.	buschk1	Overridden
Number 1470, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9105200, Project Item Line Number 1770, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9108816, Project Item Line Number 1810, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. 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. Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0970, Contract Line Item Number 0970, Item 8061016, Minor Item. Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0970, Contract Line Item Number 0970, Item 8061016, Minor Item. Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0970, Item 8061016, Minor Item. Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item No remark was entered by Engineer buschk1 Acknowledged Line Number 0380, Contract Line Item Number 0380, Item 8122020, Minor Item.	Number 1460, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber,	Cert is available. Waiting on materials inspection.	buschk1	Overridden
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. Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6i3020C, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6044011, Minor Item. 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. 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. 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 buschk1 Acknowledged Line Number 0380, Contract Line Item Number 0380, Item 6122020, Minor Item.	Number 1470, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber,	Cert is available. Waiting on materials inspection.	buschk1	Overridden
Number 1810, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6044011, Minor Item. 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. 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 buschk1 Acknowledged No remark was entered by Engineer buschk1 Acknowledged Line Number 0380, Contract Line Item Number 0380, Item 6122020, Minor Item.	Number 1770, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance	Cert is available.	buschk1	Overridden
Line Number 0270, Contract Line Item Number 0270, Item 6044011, Minor Item. Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0970, Contract Line Item Number 0970, Item 8061016, Minor Item. Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6122020, Minor Item. No remark was entered by Engineer buschk1 Acknowledged Line Number 0380, Contract Line Item Number 0380, Item 6122020, Minor Item.	Number 1810, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber,	Cert is available. Waiting on materials inspection.	buschk1	Overridden
Line Number 0970, Contract Line Item Number 0970, Item 8061016, Minor Item. Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6122020, Minor Item. No remark was entered by Engineer buschk1 Acknowledged		No remark was entered by Engineer	buschk1	Acknowledged
Line Number 0380, Contract Line Item Number 0380, Item 6122020, Minor Item.		No remark was entered by Engineer	buschk1	Acknowledged
Februario Evacation Type: Item Overrup: Contract 220715 E01. Contract Project IGI2020C Project Item. No remark was entered by Engineer.		No remark was entered by Engineer	buschk1	Acknowledged
Line Number 0450, Contract Line Item Number 0450, Item 6141121, Minor Item.	Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6141121, Minor Item.	No remark was entered by Engineer	buschk1	Acknowledged

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20715-	J6I3020C	0001	0010	2013000	CLEARING AND GRUBBING	23.00	4.00	27.00	ACRE	27.00	\$6,400.00	\$172,800.0
01		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$4,835,000.00	\$0.0
		0001	0030	2031000	CLASS A EXCAVATION	122,574.00	16,694.00	139,268.00	CUYD	119,685.00	\$15.50	\$1,855,117.5
		0001	0040	2035500	EMBANKMENT IN PLACE	33,135.00	32,874.00	66,009.00	CUYD	66,009.00	\$15.50	\$1,023,139.5
		0001	0050	2036000	COMPACTING EMBANKMENT	106,133.00	5,766.00	111,899.00	CUYD	75,240.00	\$5.50	\$413,820.0
		0001	0060	2037075	COMPACTING IN CUT	108.60	0.90	109.50	STA	42.70	\$385.00	\$16,439.5
		0001	0070	2042010	SETTLEMENT GAUGE	5.00	0.00	5.00	EA	5.00	\$3,700.00	\$18,500.0
		0001	0800	2043010	PORE PRESSURE MEASURING DEVICE	3.00	0.00	3.00	EA	3.00	\$7,700.00	\$23,100.0
		0001	0090	2063000	CLASS 3 EXCAVATION	6,774.00	-1,326.80	5,447.20	CUYD	4,433.80	\$30.00	\$133,014.0
		0001	0100	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$200,000.00	\$0.0
		0001	0110	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$100,000.00	\$0.0
		0001	0120	2142000	FURNISHING ROCK FILL	1,565.00	5,112.00	6,677.00	CUYD	6,122.00	\$35.00	\$214,270.0
		0001	0130	2143000	PLACING ROCK FILL	1,565.00	5,112.00	6,677.00	CUYD	6,122.00	\$20.00	\$122,440.0
		0001	0140	3030600	FURNISHING ROCK BASE MATERIAL	83,916.00	-484.00	83,432.00	SQYD	33,335.40	\$17.50	\$583,369.5
		0001	0150	3030610A	PLACING ROCK BASE	83,916.00	-484.00	83,432.00	SQYD	33,335.40	\$10.00	\$333,354.0
		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.
		0001	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	555.00	0.00	555.00	TONS	0.00	\$38.00	\$0.0
		0001	0180	4010150	TYPE A2 SHOULDER	4,242.00	-650.00	3,592.00	SQYD	1,228.80	\$75.00	\$92,160.
		0001	0190	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	34,782.00	-7,406.00	27,376.00	SQYD	25,994.40	\$63.00	\$1,637,647.2
		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.
		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.
		0001	0220	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	8,565.00	97.00	8,662.00	SQYD	3,408.80	\$70.00	\$238,616.
		0001	0230	5041000	CONCRETE APPROACH PAVEMENT	495.00	0.00	495.00	SQYD	324.30	\$135.00	\$43,780.
		0001	0240	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.
		0001	0250	6039903	WATER	210.00	-210.00	0.00	LF	0.00	\$150.00	\$0.
		0001	0260	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0.
		0001	0270	6044011	PIPE COLLAR, TYPE A	3.00	5.00	8.00	EA	9.00	\$4,250.00	\$38,250.
		0001	0280	6071012A	CHAIN-LINK FENCE (60 IN.)	1,277.00	0.00	1,277.00	LF	0.00	\$28.00	\$0.
		0001	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	251.00	0.00	251.00	LF	0.00	\$36.00	\$0.
		0001	0300	6071102	MODIFIED CONCRETE GUTTER TYPE B	540.00	0.00	540.00	LF	525.00	\$86.00	\$45,150.
		0001	0310	6083006	6 IN. CONCRETE MEDIAN STRIP	727.40	-182.00	545.40	SQYD	477.30	\$99.00	\$47,252.
		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.
		0001	0330	6091041	CONCRETE GUTTER TYPE A	215.00	-196.00	19.00	LF	0.00	\$90.00	\$0.
		0001	0340	6097000	ROCK LINING	31.00	301.00	332.00	CUYD	256.00	\$120.00	\$30,720.
		0001	0350	6113020	FURNISHING TYPE 2 ROCK BLANKET	378.00	680.00	1,058.00	CUYD	934.00	\$51.00	\$47,634.
		0001	0360	6113040	PLACING TYPE 2 ROCK BLANKET	378.00	680.00	1,058.00	CUYD	934.00	\$43.00	\$40,162.
		0001	0370	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	14.00	1.00	15.00	EA	7.00	\$5,900.00	\$41,300.
		0001	0380	6122020	REPLACEMENT SAND BARREL	45.00	13.00	58.00	EA	80.00	\$1,200.00	\$96,000.
		0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	1.00	2.00	EA	2.00	\$910.00	\$1,820.
		0001			,							
		0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$20,000.00	\$40,000.
		0001	0410	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	3.00	-4.00 6.00	9.00	EA	7.00	\$1,200.00 \$1,700.00	\$6,000. \$11,900.
		0001	0430	6141024	MM) GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.
		0001	0440	6141120	MM) CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	6.00	0.00	6.00	EA	4.00	\$670.00	\$2,680
		0001	0450	6141121	600MM) 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.
		0001	0460	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	1.00	7.00	EA	5.00	\$630.00	\$3,150
		0001	0470	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$630.00	\$0.
		0001	0480	6143012	MANHOLE FRAME AND COVER, TYPE 2	3.00	0.00	3.00	EA	2.00	\$690.00	\$1,380.
		0001	0490	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$560.00	\$0
		0001	0500	6149902	MISC.PARALLEL BAR GRATES AND BEARING PLATES (2 FT. x 4 FT.)	9.00	0.00	9.00	EA	5.00	\$2,200.00	\$11,000
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	40.00	0.00	40.00	EA	20.00	\$625.00	\$12,500
		0001	0520	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$1,500,000.00	\$1,125,000
		0001	0530	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.
		0001	0540	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,188.00	0.00	2,188.00	LF	0.00	\$100.00	\$0

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

act Proje No.		Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
5- J6I302	0001	0550	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	3,908.00	-273.00	3,635.00	LF	0.00	\$96.00	\$0.0
	0001	0560	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	600.00	0.00	600.00	LF	0.00	\$100.00	\$0.0
	0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	41,935.00	-8,479.00	33,456.00	LF	29,422.50	\$31.00	\$912,097.5
	0001	0580	6173602B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / COMMISSION RETAINED	257.00	0.00	257.00	LF	0.00	\$60.00	\$0.0
	0001	0590	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,634.00	-780.00	1,854.00	LF	62.50	\$55.00	\$3,437.5
	0001	0600	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,825.00	8,505.00	10,330.00	LF	10,330.00	\$10.50	\$108,465.
	0001	0610	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,465,000.00	\$0.
	0001	0611	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,246,006.00	\$3,246,006.
	0001	0620	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	3.00	\$600.00	\$1,800
	0001	0630	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	3.00	1.00	4.00	EA	4.00	\$600.00	\$2,400
	0001	0640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	819.00	12.00	831.00	LF	0.00	\$18.00	\$0.
	0001	0650	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	153.00	0.00	153.00	LF	0.00	\$18.00	\$0.
	0001	0660	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	3.00	20.00	EA	0.00	\$300.00	\$0.
	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.
	0001	0680	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	99,685.00	-7,462.00	92,223.00	LF	43,383.00	\$0.95	\$41,213.
	0001	0690	6205903A	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	53,552.00	625.00	54,177.00	LF	31,320.00	\$0.95	\$29,754.
	0001	0700	6205906A	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	1,578.00	-38.00	1,540.00	LF	0.00	\$1.00	\$0.
	0001	0710	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$175,000.00	\$0
	0001	0720	6209902	MISC.LANE REDUCTION ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0
	0001	0730	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	86.00	0.00	86.00	STA	0.00	\$240.00	\$0
	0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.71	\$525,000.00	\$372,750
	0001	0750	7261015	15 IN. PIPE GROUP A	1,886.00	209.00	2,095.00	LF	1,668.00	\$150.00	\$250,200
	0001	0760	7261018	18 IN. PIPE GROUP A	748.00	139.00	887.00	LF	819.00	\$110.00	\$90,090
	0001	0770	7261024	24 IN. PIPE GROUP A	1,206.00	-274.00	932.00	LF	932.00	\$180.00	\$167,760
	0001	0780	7261030	30 IN. PIPE GROUP A	222.00	215.00	437.00	LF	430.00	\$210.00	\$90,300
	0001	0790	7261036	36 IN. PIPE GROUP A	226.00	-46.00	180.00	LF	179.00	\$250.00	\$44,750
	0001	0800	7261042	42 IN. PIPE GROUP A	336.00	0.00	336.00	LF	96.00	\$220.00	\$21,120
	0001	0810	7309903	MISC.ACO HIGHWAYDRAIN HD200	507.00	1.00	508.00	LF	508.00	\$220.00	\$111,760
	0001	0820	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	33.00	0.00	33.00	FT	7.00	\$300.00	\$2,100
	0001	0830	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	36.00	4.00	40.00	FT	21.00	\$430.00	\$9,030
	0001	0840	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	34.00	3.00	37.00	FT	23.00	\$520.00	\$11,960
	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
	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
	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
	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
	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
	0001	0900	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-1.00	1.00	EA	1.00	\$970.00	\$970
	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
	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
	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
	0001	0940	7320642A	42 IN, OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600
	0001	0950	8052000A	SEEDING - WARM SEASON GRASSES	17.80	0.00	17.80	ACRE	1.00	\$3,000.00	\$3,000
	0001	0960	8061005	ROCK DITCH CHECK	2,186.00	0.00	2,186.00	LF	1,311.00	\$20.00	\$26,220
	0001	0970	8061016	SEDIMENT REMOVAL	186.00	929.00	1,115.00	CUYD	1,127.00	\$99.00	\$111,57
	0001	0980	8061019	SILT FENCE	7,760.00	0.00	7,760.00	LF	7,640.00	\$2.60	\$19,86
	0001	0990	8064133	TYPE 1C EROSION CONTROL BLANKET	16,000.00	0.00	16,000.00	SQYD	5,187.00	\$7.00	\$36,30
	0001	1000	9029902	MISC.POT HOLING UTILITY FACILITIES	7.00	2.00	9.00	EA	9.00	\$2,200.00	\$19,80
	0010	1010	6061060	MGS GUARDRAIL	5,960.00	-613.00	5,347.00	LF	425.00	\$30.00	\$12,750
	0010	1020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	713.00	0.00	713.00	LF	0.00	\$36.00	\$12,75
	0010	1020	6061061	MGS BRIDGE APPROACH TRANSITION SECTION	9.00	-2.00	7.00	EA	1.00		\$4,050
		1030	0001009	(REGULAR/NO CURB)	9.00	-2.00	7.00	EA	1.00	\$4,050.00	\$4,05

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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.

ontract	Project	ntities and Category	Line	Item	on Report Generated date and can differ from the poster Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
ID	No.	- 5 ,	No.	Code	·	Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
0715-	J6I3020C	0010	1040	6063015	TYPE A CRASHWORTHY END TERMINAL	7.00	0.00	7.00	EA	1.00	\$3,100.00	\$3,100.0
)1		0010	1050	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$26,000.00	\$0.0
		0010	1060	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$33,000.00	\$0.0
		0010	1070	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$5,200.00	\$5,200.0
		0020	1080	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	6.00	0.00	6.00	EA	0.00	\$978.00	\$0.0
		0020	1090	9012231	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,800.00	\$0.0
		0020	1100	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	41.00	0.00	41.00	LF	0.00	\$11.00	\$0.0
		0020	1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	269.00	0.00	269.00	LF	0.00	\$16.00	\$0.0
		0020	1120	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,239.00	-10.00	1,229.00	LF	493.00	\$23.00	\$11,339.0
		0020	1130	9014004	CONDUIT, 4 IN. RIGID, PUSHED	201.00	0.00	201.00	LF	0.00	\$27.00	\$0.0
		0020	1140	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	259.00	0.00	259.00	LF	0.00	\$21.00	\$0.0
		0020	1150	9015010	TRENCHING TYPE I	8,618.00	-3.00	8,615.00	LF	0.00	\$5.00	\$0.0
		0020	1160	9016110	PULL BOX, PREFORMED CLASS 1	23.00	0.00	23.00	EA	0.00	\$1,329.00	\$0.0
		0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,040.00	0.00	4,040.00	LF	0.00	\$0.50	\$0.0
		0020	1180	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	11,890.00	0.00	11,890.00	LF	0.00	\$5.50	\$0.0
		0020	1190	9017407	NEUTRAL, 6 AWG CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	1,712.00	0.00	1,712.00	LF	0.00	\$6.00	\$0.0
		0030			NEUTRAL, 8 AWG							
		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	\$0.0
		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	\$0.0
		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	\$0.0
		0020	1230	9019901	MISC.MAINTENANCE OF ROADWAY LIGHTING	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.0
		0020	1240	9019902	MISC.LIGHTING POLE, 30 FT	12.00	0.00	12.00	EA	0.00	\$2,432.00	\$0.0
		0020	1250	9019902	MISC.LIGHTING POLE, 45 FT	34.00	0.00	34.00	EA	0.00	\$3,135.00	\$0.0
		0020	1260	9019902	MISC.LUMINAIRE, LED-A, TOP MOUNT	12.00	0.00	12.00	EA	0.00	\$420.00	\$0.0
		0020	1270	9019902	MISC.LUMINAIRE, LED-B, TOP MOUNT	34.00	0.00	34.00	EA	0.00	\$471.60	\$0.0
		0020	1280	9019902	MISC.MODIFY EXISTING PULLBOX	1.00	0.00	1.00	EA	0.00	\$850.00	\$0.0
		0030	1290	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.0
		0030	1300	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	0.00	\$1,074.00	\$0.0
		0030	1310	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,278.00	\$0.0
		0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	0.00	\$35.00	\$0.0
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$55.00	\$0.0
		0030	1340	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$1,530.00	\$0.0
		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	\$0.0
		0030	1360	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$18,477.00	\$0.0
		0030	1370	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.0
		0030	1380	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,435.00	\$0.0
		0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$20,120.00	\$0.0
		0030	1400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	30.00	0.00	30.00	LF	0.00	\$15.00	\$0.0
		0030	1410	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	93.00	-5.00	88.00	LF	0.00	\$17.00	\$0.0
		0030	1420	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	62.00	0.00	62.00	LF	22.00	\$19.00	\$418.0
		0030	1430	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	411.00	2.00	413.00	LF	173.00	\$28.00	\$4,844.0
		0030	1440	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	0.00	\$1.00	\$0.0
		0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,440.00	-10.00	3,430.00	LF	0.00	\$2.00	\$0.0
		0030	1460	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	2.00	\$1,700.00	\$3,400.0
		0030	1470	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	1.00	\$2,200.00	\$2,200.0
		0030	1480	9029100	BASE, CONCRETE	15.70	0.00	15.70	CUYD	0.00	\$2,200.00	\$2,200.0
		0030	1490	9029901	MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION -	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.0
		0030	1500	9029901	LILAC/DUNN MISC. TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - WB I-270 OFF-RAMP/RIVERVIEW	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.0
		0030	1510	0020004		1.00	0.00	1.00	10	0.45	\$44,000,00	\$19,800.0
		0030		9029901	MISC ATC TRAFFIC SIGNAL CONTROLLER	1.00		1.00	LS EA	0.45	\$44,000.00	
		0030	1520	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00		0.00	\$4,080.00	\$0.
		0030	1530	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,380.00	\$0.
			1540	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$24,380.00	\$0.
		0040	1550	9031010	CONCRETE FOOTINGS, EMBEDDED	11.10	0.00	11.10	CUYD	0.00	\$1,800.00	\$0.0
		0040	1560	9031020	CONCRETE FOOTINGS, BOLT DOWN	62.40	0.00	62.40	CUYD	16.50	\$1,600.00	\$26,400.0
		0040	1570	9031210	STRUCTURAL STEEL POSTS	4,280.00	0.00	4,280.00	LB	0.00	\$7.00	\$0.0
		0040	1580	9031220	PIPE POSTS	3,860.00	-243.00	3,617.00	LB	0.00	\$9.00	\$0.0

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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.

ID ID	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 POSTEI To Date (See repor- generated date)
20715-	J6I3020C	0040	1590	9031270A	2 IN. PSST POST - 12 GA.	29.00	0.00	29.00	LF	0.00	\$24.00	\$0.0
01		0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	0.00	9.00	EA	0.00	\$85.00	\$0.0
		0040	1610	9031280	2.5 IN. PSST POST - 12 GA.	35.00	1.00	36.00	LF	0.00	\$26.00	\$0.0
		0040	1620	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	EA	0.00	\$160.00	\$0.0
		0040	1630	9035004A	SH-FLAT SHEET	257.00	0.00	257.00	SQFT	0.00	\$26.00	\$0.0
		0040	1640	9035011A	ST-STRUCTURAL	1,315.00	0.00	1,315.00	SQFT	0.00	\$32.00	\$0.0
		0040	1650	9035071A	STF-STRUCTURAL FLUORESCENT	81.00	0.00	81.00	SQFT	0.00	\$35.00	\$0.0
		0040	1660	9039901	MISC.22 FT. BUTTERFLY SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.0
		0040	1670	9039901	MISC.30 FT. CANTILEVER SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$80,000.00	\$0.0
		0040	1680	9039901	MISC.78 FT. SPAN SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.0
		0040	1690	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	1.00	0.00	1.00	EA	0.00	\$3,850.00	\$0.
		0040	1700	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGNS	16.00	0.00	16.00	EA	0.00	\$300.00	\$0.
		0040	1710	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	25.00	0.00	25.00	EA	0.00	\$1,000.00	\$0.0
		0050	1720	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,033.00	0.00	1,033.00	LF	0.00	\$22.00	\$0.0
		0050	1730	9029903	MISC.FIBER OPTIC CABLE, 24SM	7,700.00	0.00	7,700.00	LF	0.00	\$4.50	\$0.
		0050	1740	9029903	MISC.RELOCATE FIBER OPTIC CABLE, 72SM	850.00	0.00	850.00	LF	0.00	\$7.50	\$0.0
		0050			CCTV CAMERA ASSEMBLY, INSTALLED				EA			\$0.
		0050	1750	9103700		1.00	0.00	1.00		0.00	\$980.00	
		0050	1760	9104980	DETECTOR ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$980.00	\$0.
		0050	1770	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	3,250.00	0.00	3,250.00	LF	18.00	\$11.00	\$198.
		0050	1780	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	4,800.00	0.00	4,800.00	LF	0.00	\$1.00	\$0.
			1790	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	0.00	\$7,800.00	\$0.
		0050	1800	9108810	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	0.00	\$1,329.00	\$0.
		0050	1810	9108816	PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	1.00	\$2,100.00	\$2,100.
		0050	1820	9109901	MISC.RELOCATE MODOT ITS EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$880.00	\$0
		0050	1830	9109902	MISC.CCTV POLE FOUNDATION, 70 FT MT. HEIGHT	1.00	0.00	1.00	EA	0.00	\$25,600.00	\$0
		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
		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
		0050	1860	9109902	MISC.FIBER ENCLOSURE (IN-GROUND, 72 SPLICE)	1.00	0.00	1.00	EA	0.00	\$3,800.00	\$0
		0050	1870	9109902	MISC.FIBER ENCLOSURE (RACK MOUNT)	2.00	0.00	2.00	EA	0.00	\$780.00	\$0
		0050	1880	9109902	MISC.FIBER ENCLOSURE (WALL MOUNT)	2.00	0.00	2.00	EA	0.00	\$780.00	\$0
		0050	1890	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	6.00	0.00	6.00	EA	0.00	\$350.00	\$0
		0050	1900	9109902	MISC.IP-ADDRESSABLE POWER STRIP (COMMISSION FURNISHED)	4.00	0.00	4.00	EA	0.00	\$55.00	\$0
		0050	1910	9109902	MISC.MODIFY EXISTING ITS PULLBOX	3.00	0.00	3.00	EA	0.00	\$350.00	\$0
		0050	1920	9109902	MISC.MODIFY EXISTING POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$350.00	\$0
		0050	1930	9109902	MISC.POLE MOUNTED ITS CABINET, TYPE 5	2.00	0.00	2.00	EA	0.00	\$3,900.00	\$0
		0070	1940	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$282,000.00	\$282,000
		0070	1950	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$264,000.00	\$264,000
		0070	1960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	0.00	\$500.00	\$0
		0070	1970	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	73.60	0.00	73.60	LF	73.60	\$1,500.00	\$110,400
		0070	1980	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	0.00	54.00	LF	54.00	\$293.00	\$15.822
		0070	1990	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$522.63	\$1,567
		0070	2000	7011300	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$103.87	\$8,725
		0070							EA			
		0070	2010	7011600	SONIC LOGGING TESTING CALVANIZED STRUCTURAL STEEL BILES (12 IN)	3.00	0.00	3.00		3.00	\$5,900.00	\$17,700
		0070	2020	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	0.00	686.00	LF	605.00	\$140.00	\$84,700
		0070	2030	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$131.25	\$1,837
		0070	2040	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	119.80	0.00	119.80	CUYD	119.80	\$1,500.00	\$179,700
		0070	2050	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	0.00	\$120.00	\$0
		0070	2060	7034221	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	549.60	\$460.00	\$252,816
			2070	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	830.00	0.00	830.00	LF	830.00	\$390.00	\$323,700
		0070	2080	7061060	REINFORCING STEEL (BRIDGES)	21,910.00	0.00	21,910.00	LB	21,910.00	\$1.50	\$32,865
		0070	2090	7101000	REINFORCING STEEL (EPOXY COATED)	17,870.00	0.00	17,870.00	LB	17,870.00	\$1.52	\$27,162
		0070	2100	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0
		0070	2110	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0
		0070	2120	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,500.00	\$13,000
		0070	2130	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	24.00	\$540.00	\$12,960
		0070	2140	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$1,700.00	\$23,800
		0071	2150	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	252.00	\$470.00	\$118,440

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Total Paid / All Items / All Estimates (Including this Estimate)
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ntract ID	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 POST To Date (See rep generated date
715-	J6I3020C	0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	88.40	15.10	103.50	LF	103.50	\$1,300.00	\$134,550
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	-4.50	49.50	LF	49.50	\$293.00	\$14,503
		0071	2180	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$522.63	\$1,567
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$103.87	\$8,725
		0071	2200	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$5,800.00	\$17,400
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	32.00	718.00	LF	718.00	\$140.00	\$100,52
		0071	2220	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$131.25	\$1,83
		0071	2230	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	123.80	0.00	123.80	CUYD	123.80	\$1,400.00	\$173,32
		0071	2240	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	323.00	\$130.00	\$41,99
		0071	2250	7034221	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	916.00	\$440.00	\$403,04
		0071	2260	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	830.00	0.00	830.00	LF	830.00	\$390.00	\$323,70
		0071	2270	7061060	REINFORCING STEEL (BRIDGES)	24,270.00	0.00	24,270.00	LB	24,270.00	\$1.50	\$36,40
		0071	2280	7101000	REINFORCING STEEL (EPOXY COATED)	18,000.00	0.00	18,000.00	LB	18,000.00	\$1.52	\$27,36
		0071	2290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$5,000.00	φ21,00
		0071	2300	7121060	(EPOXY) FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$12,000.00	
		0071	2310					2.00	EA			
		0071		7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00			0.00	\$6,100.00	
		0071	2320	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	24.00	\$520.00	\$12,4
		0071	2330	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$2,100.00	\$29,4
		0072	2340	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$10,000.00	
		0072	2350	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,851.00	0.00	4,851.00	SQFT	4,851.00	\$78.25	\$379,5
			2360	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	1.00	\$25,750.00	\$25,7
		0073	2370	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00	
		0073	2380	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,035.00	0.00	4,035.00	SQFT	4,035.00	\$78.25	\$315,7
		0073	2390	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	1.00	\$25,750.00	\$25,7
		0076	2580	6059901	MISC.DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.95	\$29,000.00	\$27,5
		0076	2590	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	57.10	100.80	157.90	LF	157.90	\$2,300.00	\$363,
		0076	2600	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	395.60	86.30	481.90	LF	481.90	\$48.00	\$23,
		0076	2610	7029903	MISC.GALVANIZED SOLDIER PILES (W18x119)	467.00	-467.00	0.00	LF	0.00	\$230.00	
		0076	2620	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,000.00	
		0076	2630	7034620	FORM LINERS	238.00	-238.00	0.00	SQYD	0.00	\$86.00	
		0076	2640	7059904	MISC.PRECAST WALL PANELS	2,139.00	-2,139.00	0.00	SQFT	0.00	\$210.00	
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$218,994.00	\$218,9
		0001	5002	7269921	SEWER	0.00	1.00	1.00	LS	1.00	\$15,694.56	\$15,6
		0001	5003	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	247.90	247.90	SQYD	247.90	\$339.10	\$84,0
		0001	5004	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	247.90	247.90	SQYD	247.90	\$12.21	\$3,
		0001	5005	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	600.00	600.00	LF	600.00	\$12.13	\$7,2
		0001	5006	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	293.00	293.00	EA	293.00	\$18.04	\$5,2
		0001	5007	8061017	TEMPORARY SEEDING	0.00	18.25	18.25	ACRE	18.25	\$3,150.00	\$57,4
		0001	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.85	\$4,765,830.32	\$4,050,9
		0001	5009	1046002	VALUE ENGINEERING	0.00	92,712.75	92,712.75	EA	92,712.75	\$1.00	\$92,7
		0001	5010	1046002	VALUE ENGINEERING	0.00	431,043.46	431,043.46	EA	431,043.46	\$1.00	\$431,
		0001	5011	6191000	PAVEMENT EDGE TREATMENT	0.00	2,486.00	2,486.00	LF	2,486.00	\$3.15	\$7,8
		0076	5012	6113010	FURNISHING TYPE 1 ROCK BLANKET	0.00	459.00	459.00	CUYD	436.00	\$55.00	\$23,9
		0076	5013	6113030	PLACING TYPE 1 ROCK BLANKET	0.00	459.00	459.00	CUYD	436.00	\$45.00	\$19,6
		0076	5014	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	731.00	731.00	SQYD	695.00	\$8.00	\$5,5
		0076	5015	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	0.00	317.20	317.20	SQYD	317.20	\$290.00	\$91,9
		0076	5016	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	0.00	268.00	268.00	CUYD	251.00	\$55.00	\$13,8
		0076	5017	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	0.00	235.00	235.00	LF	235.00	\$297.74	\$69,9
		0076	5017	7061060	REINFORCING STEEL (BRIDGES)	0.00	23,190.00	23,190.00	LB	23,190.00	\$3.05	\$70,7
		0076	5019	1046002	VALUE ENGINEERING	0.00	67,011.00	67,011.00	EA	67,011.00	\$1.00	\$67,0
		0076	5020	1046002	VALUE ENGINEERING VALUE ENGINEERING	0.00	7,195.00	7,195.00	EA	7,195.00	\$1.00	\$7,
		0076										
		0001	5021	1046002	VALUE ENGINEERING MISC Shoulder Repair	0.00	87,230.50	87,230.50	EA	87,230.50	\$1.00	\$87,2
		0001	5022	4039902	MISC.Shoulder Repair	0.00	1.00	1.00	EA	1.00	\$12,145.98	\$12,1
		0001	5023	7269902	MISC.30 Inch Pipe Group A Modifications	0.00	1.00	1.00	EA	1.00	\$2,897.54	\$2,8
		0001	5024	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	304.20	304.20	CUYD	304.20	\$85.00	\$25,8
			5025	6229905	MISC.Asphalt Milling Removals	0.00	778.00	778.00	SQYD	778.00	\$22.05	\$17,1
		0001	5026	4039910	MISC.BP-1 Paving	0.00	154.80	154.80	TONS	154.80	\$231.00	\$35,

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract ID	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-	J6I3020C	0001	5027	6189901	MISC.Mobilization for Paving	0.00	1.00	1.00	LS	1.00	\$16,800.00	\$16,800.00
F01		0001	5028	2149907	MISC.Rock Fill for Unsuitable Material	0.00	1,594.00	1,594.00	CUYD	1,594.00	\$27.50	\$43,835.00
		0001	5029	2039907	MISC.Modified Class A Excavation	0.00	1,594.00	1,594.00	CUYD	1,594.00	\$7.75	\$12,353.50
		0001	5030	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0001	5031	7011300	VIDEO CAMERA INSPECTION	0.00	2.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		0001	5032	6214600A	FLOWABLE BACKFILL	0.00	12.00	12.00	CUYD	12.00	\$300.00	\$3,600.00
		0001	5033	1046002	VALUE ENGINEERING	0.00	27,959.50	27,959.50	EA	27,959.50	\$1.00	\$27,959.50
		0001	5034	1046002	VALUE ENGINEERING	0.00	18,752.63	18,752.63	EA	18,752.63	\$1.00	\$18,752.63
	Project J6	13020C - To	otal Value	Posted to D	Date as of Report Generated Date							\$26,761,122.55
220715-F	01 Overall	- Total Valu	ue Poste	d to Date as	of Report Generated Date							\$26,761,122.55

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

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

Project: J6I3020C

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0140	3030600	FURNISHING ROCK BASE MATERIAL	5/21/25	6/2/25	298.30	SQYD	Ramp 3	200+15		201+40		Ramp 3 left turn lane
			5/27/25	6/2/25	350.40	SQYD	Ramp 3	200+15		201+40		Ramp 3 right turn lane
0150	3030610A	PLACING ROCK BASE	5/21/25	6/2/25	298.30	SQYD	Ramp 3	200+15		201+40		Ramp 3 left turn lane
			5/27/25	6/2/25	350.40	SQYD	Ramp 3	200+15		201+40		Ramp 3 right turn lane
0220	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	5/21/25	6/2/25	298.30	SQYD	Ramp 3	200+15		201+40		Ramp 3 left turn lane
			5/27/25	6/2/25	350.40	SQYD	Ramp 3	200+15		201+40		Ramp 3 right turn lane
0380	6122020	REPLACEMENT SAND BARREL	5/21/25	6/2/25	9.00	EA	Ramp 2					9 barrels hit and replaced
0960	8061005	ROCK DITCH CHECK	5/23/25	6/2/25	38.00	LF	ramp 3	0				200-1 S1 inlet check
2060	7034221	SLAB ON CONCRETE NU-GIRDER	5/29/25	5/30/25	137.40	SQYD	Bridge Deck	0				Resteel
				5/30/25	229.00	SQYD	Bridge Deck	0				Forming

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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0010	CLEARING AND GRUBBING	Overrun	Overrun	22	Dec 18, 2023	SYSTEM	(\$6,400.00)	
					24	Jan 16, 2024	SYSTEM	\$6,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6400.00000 - 6400.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0010 -							\$0.00	
	0040	EMBANKMENT IN PLACE	Material		5	Apr 3, 2023	SYSTEM	(\$28,644.00)	
					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.
					6	Apr 17, 2023	SYSTEM	(\$180,699.00)	
					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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0040 -	Total						\$0.00	
	0050	COMPACTING EMBANKMENT	Material		6	Apr 17, 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 (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7 May 1, 2023 (\$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.
					8	May 16, 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.
					9	Jun 2, 2023	SYSTEM	(\$22,000.00)	
					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.
					10	Jun 19, 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.
					11	Jun 30, 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.
					12	Jul 17, 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.
				- Total				\$0.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			Material - Tota					\$0.00	
	0050 -	Total						\$0.00	
	0120	FURNISHING ROCK FILL	Material		16	Sep 18, 2023	SYSTEM	(\$34,160.00)	
					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.
					17	Oct 2, 2023	SYSTEM	(\$34,160.00)	. ,
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0120	FURNISHING ROCK FILL	Material		17	Oct 2, 2023	SYSTEM	\$34,160.00	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.
					18	Oct 16, 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.
					19	Nov 2, 2023	SYSTEM	(\$47,810.00)	
					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.
					20	Nov 16, 2023	SYSTEM	(\$82,810.00)	
					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.
					21	Dec 1, 2023	SYSTEM	(\$82,810.00)	
					21	Dec 1, 2023	SYSTEM	\$82,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$89,145.00)	
					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.
					23	Jan 3, 2024	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.
					24	Jan 16, 2024	SYSTEM	(\$149,415.00)	
					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.
					25	Feb 5, 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.
					26	Feb 19, 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.
					27	Mar 5, 2024	SYSTEM	(\$155,400.00)	
					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.
					28	Mar 19, 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.
				- Total				\$0.00	
			Material - Tota	Overrun	20	Nov 16,	SYSTEM	\$0.00 (\$28,035.00)	
				2.50000	22	2023 Dec 18,	SYSTEM	(\$6,335.00)	
					24	2023 Jan 16,	SYSTEM	(\$25,900.00)	
						2024			
					27	Mar 5, 2024	SYSTEM	(\$5,985.00)	



March Community Communit	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2024 36	J6I3020C	0120		Overrun	Overrun	27		SYSTEM	\$5,985.00	Estimate Item Adjustment (0002) due to user buschk1 overridding Payment	
2024 99 Sep 9 59 STSTEM \$00,550.00 Unit price based on averaged overant adjustment is for installed quantity on all price placed on averaged overant adjustment of 1,50,0000 - 3,0000, 16,0000 2024 STSTEM \$10.00						28		SYSTEM	(\$5,985.00)		
2024						36		SYSTEM	(\$41,370.00)		
2024						39		SYSTEM	\$60,550.00	previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is	
1720 Total						42		SYSTEM	\$47,075.00	previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is	
PLCING ROCK					Overrun - To	otal			\$0.00		
Practing ROCK Overnum				Overrun - Tota	ıl						
FiLL											
2023 24 3un 16, 2024 2024 2024 2025		0130		Overrun	Overrun		2023		(\$16,020.00)		
27						22		SYSTEM	(\$3,620.00)		
2024 27						24		SYSTEM	(\$14,800.00)		
2024 Estimate Termodity (00%) due to user buschet overridding Payment Estimate Esterpolito 52 on the current Payment Estimate Specifical 52 on the Carrent Payment Specifical 52 on											
2024 36							27		SYSTEM	\$3,420.00	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
2024 39 Sep 3, SYSTEM \$34,600.0 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).						28		SYSTEM	(\$3,420.00)		
2024 SYSTEM \$26,900.00 Imprise based on averaged overrun edjustments of '.20.00000 - 20.00000, 'is applied (if non-zero).							36		SYSTEM	(\$23,640.00)	
2024						39		SYSTEM	\$34,600.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is	
11							42		SYSTEM	\$26,900.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is
TYPE 5 AGGREGATE FOR BASE 11					Overrun - To	otal			\$0.00		
11				Overrun - Tota	d						
AGGREGATE FOR BASE 11 Jun 30, 2023 12 Jul 17, 2023 12 Jul 17, 2023 13 Aug 2, 2023 13 Aug 2, 2023 14 Aug 16, 2023 15 Sep 5, 2023 16 Sep 5, 2023 17 SySTEM \$280.00 18 Sep 5, 2023 19 SySTEM \$280.00 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate. 10 SySTEM \$280.00 11 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 12 Jul 17, SYSTEM \$280.00 13 Aug 2, SYSTEM \$280.00 14 Aug 16, 2023 15 Sep 5, SYSTEM \$280.00 16 Sep 5, SYSTEM \$280.00 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 18 Sep 5, SYSTEM \$280.00 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 19 Sep 5, SYSTEM \$280.00 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 19 Sep 5, SYSTEM \$280.00 10 Sep 5, SYSTEM \$280.00 11 Sep 5, SYSTEM \$280.00 12 System \$280.00 13 System \$280.00 14 Sep 5, System \$280.00 15 Sep 5, System \$280.00 16 Sep 5, System \$280.00 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on											
11		0160	AGGREGATE FOR	Material		11		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. 13 Aug 2, 2023 SYSTEM (\$280.00) 13 Aug 2, 2023 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. 14 Aug 16, 2023 SYSTEM (\$280.00) 15 Sep 5, SYSTEM (\$280.00) 16 Sep 5, SYSTEM (\$280.00) 17 Inis 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. 15 Sep 5, SYSTEM (\$280.00) 16 Sep 5, SYSTEM (\$280.00) 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 18 Sep 5, SYSTEM (\$280.00) 19 Sep 5, SYSTEM (\$280.00) 10 Sep 5, SYSTEM (\$280.00) 11 Sep 5, SYSTEM (\$280.00) 12 Sep 5, SYSTEM (\$280.00) 13 Sep 5, SYSTEM (\$280.00) 14 Sep 5, SYSTEM (\$280.00) 15 Sep 5, SYSTEM (\$280.00)			5.102			11		SYSTEM	\$280.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment	
Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 13 Aug 2, 2023 13 Aug 2, 2023 14 Aug 16, 2023 15 Sep 5, 2023 15 Sep 5, 2023 Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 14 Aug 16, 2023 Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 15 Sep 5, 2023 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. 15 Sep 5, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment						12		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. 14 Aug 16, 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. 15 Sep 5, 2023 SYSTEM (\$280.00) 15 Sep 5, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 15 Sep 5, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment						12		SYSTEM	\$280.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment	
Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 14 Aug 16, 2023 14 Aug 16, 2023 15 Sep 5, 2023 16 System (\$280.00) 17 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. 18 Sep 5, 2023 19 System (\$280.00) 19 This adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 19 Sep 5, 2023 10 System (\$280.00) 11 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Item Adjustment (0002) due to user dunnj1 overriddi						13		SYSTEM	(\$280.00)		
2023 14 Aug 16, 2023 15 Sep 5, 2023 16 Sep 5, 2023 17 Sep 5, 2023 18 Sep 5, 2023 19 Sep 5, 2023 10 Sep 5, 2023 11 Sep 5, 2023 12 Sep 5, 2023 13 Sep 5, 2023 14 Aug 16, 2023 15 Sep 5, 2023 15 Sep 5, 2023 16 Sep 5, 2023 17 Sep 5, 2023 18 Sep 5, 2023 18 Sep 5, 2023 19 Sep 5, 2023 10 Sep 5, 2023 11 Sep 5, 2023 12 Sep 5, 2023 13 Sep 5, 2023 14 Aug 16, 2020 15 Sep 5, 2023 16 Sep 5, 2023 17 Sep 5, 2023 18 Sep 5, 2023 18 Sep 5, 2023 18 Sep 5, 2023						13		SYSTEM	\$280.00	Estimate Item Adjustment (0001) due to user buschk1 overridding Payment	
2023 Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 15 Sep 5, 2023 (\$280.00) 15 Sep 5, SYSTEM \$280.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment						14		SYSTEM	(\$280.00)		
2023 15 Sep 5, SYSTEM \$280.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment								14		SYSTEM	\$280.00
2023 Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment						15		SYSTEM	(\$280.00)		
						15		SYSTEM	\$280.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment	
16 Sep 18, 2023 (\$280.00)						16		SYSTEM	(\$280.00)		



J6l3020C 0160 TYPE 5 AGGREGATE FOR BASE 16 Sep 18, 2023 SYSTEM \$280.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0003) due to user buschk1 or Estimate Exception 2 on the current Payment Estimate. 17 Oct 2, 2023 17 Oct 2, SYSTEM \$4,812.00 This adjustment offsets the original system-generated M Estimate Exception 2 on the current Payment Estimate.	
2023 17 Oct 2, SYSTEM \$4,812.00 This adjustment offsets the original system-generated M	
Estimate Exception 2 on the current Payment Estimate.	
- Total \$0.00	
Material - Total \$0.00	
0160 - Total \$0.00 0190 MISC. Construction 11 Jun 30, SYSTEM (\$1,370.87) Payment Estimate Item Adjustment generated Stockpile	Tuenesetien
Stockpile 2023	
17 Oct 2, 2023 SYSTEM (\$22,188.51) Payment Estimate Item Adjustment generated Stockpile	
18 Oct 16, 2023 (\$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 (\$15,127.00) Payment Estimate Item Adjustment generated Stockpile	Transaction
37 Aug 2, 2024 (\$37,993.08) Payment Estimate Item Adjustment generated Stockpile	Transaction
Aug 16, 2024 (\$13,185.34) Payment Estimate Item Adjustment generated Stockpile	Transaction
- Total (\$128,348.64)	
Construction Stockpile - Total (\$128,348.64)	
Construction 1 Feb 2, SYSTEM \$128,348.64 Payment Estimate Item Adjustment generated Stockpile 2023	Transaction
- Total \$128,348.64	
Construction Stockpile STMI - Total \$128,348.64	
Material 11 Jun 30, 2023 (\$17,640.00)	
11 Jun 30, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0002) due to user dunnj1 ove Estimate Exception 4 on the current Payment Estimate.	
12 Jul 17, 2023 (\$17,640.00)	
12 Jul 17, 2023 \$17,640.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user dunnj1 ove Estimate Exception 4 on the current Payment Estimate.	
13 Aug 2, SYSTEM (\$17,640.00)	
Aug 2, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0002) due to user buschk1 or Estimate Exception 3 on the current Payment Estimate.	
14 Aug 16, SYSTEM (\$17,640.00)	
2023	
2023 14 Aug 16, SYSTEM \$17,640.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0003) due to user dunnj1 ove	
2023 14 Aug 16, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0003) due to user dunnj1 ove Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, SYSTEM (\$17,640.00)	
2023 14 Aug 16, 2023 15 Sep 5, 2023 16 SySTEM \$17,640.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0003) due to user dunnj1 ove Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, 2023 15 Sep 5, SYSTEM \$17,640.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0003) due to user dunnj1 ove Estimate Item Adjustment (0003) due to user dunnj1 ove	
14 Aug 16, 2023 \$\frac{1}{2}\$	rridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0190	MISC.	Material		17	Oct 2, 2023	SYSTEM	\$303,156.00	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.
					18	Oct 16, 2023	SYSTEM	(\$306,306.00)	
					18	Oct 16, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Nov 2, 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.
					20	Nov 16, 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.
					21	Dec 1, 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.
					22	Dec 18, 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.
					23	Jan 3, 2024	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.
					24	Jan 16, 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.
					25	Feb 5, 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.
					26	Feb 19, 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.
					27	Mar 5, 2024	SYSTEM	(\$340,578.00)	
					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.
					28	Mar 19, 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.
					29	Apr 2, 2024	SYSTEM	(\$572,084.10)	. ,
					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.
					30	Apr 16, 2024	SYSTEM	(\$711,566.10)	, ,
					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.
					31	May 2,	SYSTEM	(\$711,566.10)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0190	MISC.	Material			2024			
					31	May 2, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arrold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	May 16, 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.
					33	Jun 3, 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.
					34	Jun 17, 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.
					35	Jul 1, 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.
					36	Jul 17, 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.
					37	Aug 2, 2024	SYSTEM	(\$1,061,890.20)	
					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.
					38	Aug 16, 2024	SYSTEM	(\$1,307,917.80)	
					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.
					39	Sep 3, 2024	SYSTEM	(\$1,388,198.70)	
					39	Sep 3, 2024	SYSTEM	\$1,388,198.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$1,485,628.20)	
					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.
					41	Oct 1, 2024	SYSTEM	(\$1,641,704.40)	
					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 amold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Oct 17, 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.
					43	Nov 4, 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.
					44	Nov 18, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0190	MISC.	Material		45	Dec 2, 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.
					46	Dec 16, 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.
					47	Jan 2, 2025	SYSTEM	(\$1,672,990.20)	
					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.
					48	Jan 16, 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.
					49	Feb 3, 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.
					50	Feb 18, 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.
					51	Mar 3, 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.
					52	Mar 17, 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.
					53	Apr 2, 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.
					54	Apr 16, 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.
					55	May 2, 2025	SYSTEM	(\$1,637,647.20)	
					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.
					56	May 15, 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.
					57	Jun 2, 2025	SYSTEM	(\$1,637,647.20)	
					57	Jun 2, 2025	SYSTEM	\$1,637,647.20	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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	41	Oct 1,	SYSTEM	(\$71,492.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	0190	MISC.	Overrun	Overrun		2024																		
					47	Jan 2, 2025	SYSTEM	\$71,492.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',63.00000 - 63.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - Tota	al				\$0.00																
	0190 -	Total						\$0.00																
	0200	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		20	Nov 16, 2023	SYSTEM	(\$16,387.50)																
		NON NEW /			20	Nov 16, 2023	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					21	Dec 1, 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.															
					22	Dec 18, 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.														
							23	Jan 3, 2024	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.														
						24	Jan 16, 2024	SYSTEM	(\$43,462.50)															
					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.															
					25	Feb 5, 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.															
								26	Feb 19, 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.															
																27	Mar 5, 2024	SYSTEM	(\$43,462.50)					
										28	Mar 19, 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.													
					29	Apr 2, 2024	SYSTEM	(\$43,462.50)																
											3		2			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.				
												30	Apr 16, 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.		
		31	31	31	May 2, 2024	SYSTEM	(\$43,462.50)																	
				31	May 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					32	May 16,	SYSTEM	(\$43,462.50)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0200	CONCRETE	Material			2024																					
		PAVEMENT (10 IN. NON-REINF)			32	May 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					33	Jun 3, 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.																		
					34	Jun 17, 2024	SYSTEM	(\$43,462.50)																			
					34	Jun 17, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					35	Jul 1, 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.																		
							36	Jul 17, 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.																		
					37	Aug 2, 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.																		
						38	Aug 16, 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.																		
					39	Sep 3, 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 amold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
							40	Sep 16, 2024	SYSTEM	(\$61,987.50)																	
					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.																		
																	41	Oct 1, 2024	SYSTEM	(\$111,847.50)							
																				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.			
										42	Oct 17, 2024	SYSTEM	(\$115,402.50)														
					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.																		
					43	Nov 4, 2024	SYSTEM	(\$115,402.50)																			
				4		4	4	4	4-	44	44	44	44	44	44			4		4			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.
																44	Nov 18, 2024	SYSTEM	(\$115,402.50)								
																4	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.						
					45	Dec 2, 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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	0200	CONCRETE PAVEMENT (10 IN.	Material		46	Dec 16, 2024	SYSTEM	(\$115,402.50)		
		NON-REINF)			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.	
					47	Jan 2, 2025	SYSTEM	(\$120,660.00)		
					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.	
					48	Jan 16, 2025	SYSTEM	(\$115,402.50)		
					48	Jan 16, 2025	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					49	Feb 3, 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.	
					50	Feb 18, 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.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0200 -		Construction		27	Mor F	SYSTEM	\$0.00	Doumant Estimate Item Adjustment generated Steeknile Transaction	
	0210	CONCRETE PAVEMENT (11 IN. NON- REINFORCED	Stockpile			Mar 5, 2024		(\$11,330.57)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	Mar 19, 2024	SYSTEM	(\$306.89)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						28	Mar 19, 2024	SYSTEM	(\$1,317.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Apr 2, 2024	SYSTEM	(\$39,910.57)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						30	Apr 16, 2024	SYSTEM	(\$6,734.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jul 17, 2024	SYSTEM	(\$20,117.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Aug 2, 2024	SYSTEM	(\$38,368.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					41	Oct 1, 2024	SYSTEM	(\$28,285.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					42	Oct 17, 2024	SYSTEM	(\$3,160.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					43	Nov 4, 2024	SYSTEM	(\$965.09)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					46	Dec 16, 2024	SYSTEM	(\$7,696.45)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					47	Jan 2, 2025	SYSTEM	(\$32,450.58)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					48	Jan 16, 2025	SYSTEM	(\$450.49)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					55	May 2, 2025	SYSTEM	(\$1,482.46)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$192,577.80)		
			Construction	Stockpile - To	otal			(\$192,577.80)		
			Construction Stockpile		1	Feb 2, 2023	SYSTEM	\$246,432.66	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$246,432.66		
			Construction	Stockpile STI	MI - Total			\$246,432.66		
	_	Material		29	Apr 2, 2024	SYSTEM	(\$533,760.00)			
					29	Apr 2,	SYSTEM	\$533,760.00	This adjustment offsets the original system-generated Material Payment	



Model	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
SERIES COCCED	J6I3020C	0210	PAVEMENT (11 IN.	Material			2024																							
2024 2071 2071 2070 2071 2070 2071 2070						30		SYSTEM	(\$339,979.92)																					
2024 2015						30		SYSTEM	\$339,979.92	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment																				
2024 Settimate Elem Adjustment (2007) due to user amount overridding Payment Elemants						31		SYSTEM	(\$209,089.84)																					
22						31		SYSTEM	\$209,089.84	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment																				
2024 Estimate Item Adjustment (0007) due to use baschit overridding Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Estimate Estimate Item Adjustment (0009) due to user buschit overridding Payment Estimate Esti						32		SYSTEM	(\$209,089.84)																					
2024 2024						32		SYSTEM	\$209,089.84	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment																				
Estimate Exception 1 on the current Payment Estimate						33		SYSTEM	(\$209,089.84)																					
34						33		SYSTEM	\$209,089.84	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment																				
2024 SYSTEM \$209,089,84 2024						34		SYSTEM	(\$209,089.84)																					
2024 35						34		SYSTEM	\$209,089.84	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment																				
Statistical term Adjustment (0005) due to user buschkt overridding Payment Estimate Exception 11 on the current Payment Estimate.							35		SYSTEM	(\$209,089.84)																				
2024 36 Jul 7, SYSTEM \$281,319.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate State Item Adjustment (0007) due to user amold1 overridding Payment Estimate Item Adjustment (0007) due to user amold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 38 Aug 16, SYSTEM (\$668,711.76) 38 Aug 16, SYSTEM \$668,711.76 2024 39 Sep 3, SYSTEM \$668,711.76 39 Sep 16, SYSTEM \$668,711.76 39 Sep 17 Sep 18 S						35		SYSTEM	\$209,089.84	Estimate Item Adjustment (0005) due to user buschk1 overridding Payment																				
Sep 16, SySTEM Se68,711.76 Se68,711.76 SySTEM System-defend System-defended S						36		SYSTEM	(\$281,319.76)																					
2024 37 Aug 2, 2024 38 Aug 16, SYSTEM (\$668,711.76) 38 Aug 16, SYSTEM (\$668,711.76) 39 Sep 3, 2024 39 Sep 3, 2024 40 Sep 16, 2024 40 Sep 16, 2024 41 Oct 1, 2024 41 Oct 1, 2024 41 Oct 1, 2024 42 Oct 17, 2024 42 Oct 17, 2024 43 Nov 4, SYSTEM (\$855,317.76) 45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user amold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to						36		SYSTEM	\$281,319.76	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment																				
Estimate Item Adjustment (0007) due to user amold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 38 Aug 16, 2024 38 Aug 16, 2024 39 Sep 3, 2024 39 Sep 16, 2024 40 Sep 16, 2024 40 Sep 16, 2024 40 Sep 16, 2024 41 Oct 1, 2024 41 Oct 1, 2024 41 Oct 1, 2024 42 Oct 17, 2024 42 Oct 17, 2024 43 Nov 4, SYSTEM (\$855,317.76) Estimate Item Adjustment (0003) due to user amold1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Estimate Item Adjustment (0004) due to user amold1 overridding Payment Estimate Item Adjustment (0004) due to user amold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Estimate Item Adjustment (0004) due to user amold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Estimate Item Adjustment (0004) due to user amold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Estimate Exception 9 on the current Payment Estimate. Estimate Item Adjustment (0003) due to user amold1 overridding Payment Estimate Item Adjustment (0003) due to user amold1 overridding Payment Estimate Item Adjustment (0003) due to user amold1 overridding Payment Estimate Item Adjustment (0003) due to user amold1 overridding Payment Estimate Item Adjustment (0003) due to user amold1 overridding Payment Estimate Item Adjustment (0003) due to user amold1 overridding Payment Estimate Item Adjustment (0003) due to user amold1 overridding Payment Estimate Item Adjustment (0003) due to user amold1 overridding Payment Estimate Item Adjustment (0003) due to user amold1 overridding Payment Estimate Item Adjustment (0003) due to user amold1 overridding Payment Estimate Item Adjustment (0003) due to user amold1 overridding Payment Estima							37		SYSTEM	(\$668,711.76)																				
38 Aug 16, 2024 \$\ \text{SYSTEM} \text{\$668,711.76} \text{ This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. \$\ \text{Seption 8 on the current Payment Estimate}. \$\ \text{SPSTEM} \text{\$668,711.76} \text{ This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. \$\ \text{Seption 8 on the current Payment Estimate}. \$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						37		SYSTEM	\$668,711.76	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment																				
Sep 3, 2024 Estimate tem Adjustment (0004) due to user amold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																										38		SYSTEM	(\$668,711.76)	
2024 39 Sep 3, 2024 40 Sep 16, 2024 41 Oct 1, 2024 42 Oct 17, 2024 43 Nov 4, SYSTEM (\$855,317.76) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user amold1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 42 Oct 17, 2024 43 Nov 4, SYSTEM (\$865,061.76)																											38		SYSTEM	\$668,711.76
Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 40 Sep 16, 2024 \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$														39		SYSTEM	(\$668,711.76)													
2024 40 Sep 16, 2024 \$\$ \$537,821.76 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arrold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 41 Oct 1, 2024 \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$													39		SYSTEM	\$668,711.76	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment													
Estimate Item Adjustment (0004) due to user amold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 41 Oct 1, 2024 41 Oct 1, 2024 42 Oct 17, 2024 43 SYSTEM (\$85,317.76) 44 Oct 17, 2024 45 SYSTEM (\$855,317.76) 46 SYSTEM (\$855,317.76) 47 Oct 17, 2024 48 SYSTEM (\$855,317.76) 49 Oct 17, 2024 40 Oct 17, 2024 41 Oct 17, 2024 42 Oct 17, 2024 43 Nov 4, SYSTEM (\$865,061.76)						40		SYSTEM	(\$537,821.76)																					
41 Oct 1, 2024 \$823,405.76 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arrold1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 42 Oct 17, 2024 \$855,317.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 43 Nov 4, SYSTEM (\$865,061.76)						4	4				_	4	4	4		40		SYSTEM	\$537,821.76	Estimate Item Adjustment (0004) due to user arnold1 overridding Payment										
2024 Estimaté Item Adjustment (0003) due to user amold1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 42 Oct 17, 2024 42 Oct 17, 2024 5 SYSTEM \$855,317.76 Cot 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.																	41		SYSTEM	(\$823,405.76)										
2024 42 Oct 17, 2024 \$8855,317.76 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.																							4		4		4		41	
2024 Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 43 Nov 4, SYSTEM (\$865,061.76)						42		SYSTEM	(\$855,317.76)																					
						42		SYSTEM	\$855,317.76	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment																				
						43		SYSTEM	(\$865,061.76)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0210	CONCRETE PAVEMENT (11 IN. NON-	Material		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.																	
		REINFORCED			44	Nov 18, 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.																	
					45	Dec 2, 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.																	
					46	Dec 16, 2024	SYSTEM	(\$947,709.76)																		
					46	Dec 16, 2024	SYSTEM	\$947,709.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					47	Jan 2, 2025	SYSTEM	(\$1,220,779.68)																		
					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.																	
					48	Jan 16, 2025	SYSTEM	(\$1,226,387.68)																		
					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.																	
					49	Feb 3, 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.																	
					50	Feb 18, 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.																	
					51	Mar 3, 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.																	
					52	Mar 17, 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.																	
					53	Apr 2, 2025	SYSTEM	(\$1,095,497.60)																		
										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.												
					54	Apr 16, 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.								
								55	May 2, 2025	SYSTEM	(\$1,140,377.60)															
																								55	May 2, 2025	SYSTEM
						56	May 15, 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 arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					57	Jun 2,	SYSTEM	(\$1,140,377.60)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0210	CONCRETE	Material			2025														
		PAVEMENT (11 IN. NON- REINFORCED			57	Jun 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 4 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
			Other Item Adjustment	PCCS	29	Apr 2, 2024	buschk1	\$2,860.00	PCCP lot 1 strength adjustment http://eprojects/Docs/6l3020C/220715-F01%20J6l3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf											
					31	May 2, 2024	arnold1	(\$805.76)	Lot 2 Strength Adjustment											
					31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Strength Adjustment											
					32	May 16, 2024	buschk1	\$1,700.00	Lot 4 Strength Adjustment											
					38	Aug 16, 2024	arnold1	\$5,465.80	Lot #6 Strength Adjustment											
					40	Sep 16, 2024	arnold1	\$5,078.00	Lot 5 Strength Adjustment											
					40	Sep 16, 2024	arnold1	\$3,290.00	Lot 7 Strength Adjustment											
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #8 Strength Adjustment											
						43	Nov 4, 2024	buschk1	\$1,528.20	Lot #10 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				\$41,385.24	DOOD! AAN!!											
				PCCT	29	Apr 2, 2024	buschk1	\$2,860.00	PCCP Lot 1 thickness adjustment http://eprojects/Docs/6I3020C/220715-F01%20J6I3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf											
					31	May 2, 2024	arnold1	\$5,036.00	Lot 2 Thickness Adjustment											
												31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Thickness Adjustment				
					32	May 16, 2024	buschk1	\$374.00	Lot 4 Thickness Adjustment											
					38	Aug 16, 2024	arnold1	\$5,465.80	Lot 6 Thickness bonus											
					40	Sep 16, 2024	arnold1	\$5,078.00	Lot 5 Thickness Adjustment											
			-	4	4		4	4	4:		4				40	Sep 16, 2024	arnold1	\$3,290.00	Lot 7 Thickness Adjustment	
																		43	Nov 4, 2024	buschk1
										43	Nov 4, 2024	buschk1	\$1,528.20	Lot #10 Thickness Adjustment						
						43	Nov 4, 2024	buschk1	\$2,866.00	Lot #9 Thickness Adjustment										
					48	Jan 16, 2025	buschk1	\$3,019.20	Lot 13 Thickness Adjustment											
					48	Jan 16, 2025	buschk1	\$3,205.40	Lot 14 Thickness Adjustment											
					49	Feb 3, 2025	buschk1	\$1,400.00	Lot 12 Thickness Adjustment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0210	CONCRETE PAVEMENT (11 IN.	Other Item Adjustment	PCCT	49	Feb 3, 2025	buschk1	(\$9,298.56)	Lot 15 Thickness Adjustment													
		NON- REINFORCED		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-REINF,	Construction Stockpile		41	Oct 1, 2024	SYSTEM	(\$9,847.05)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		III. NOIV ILIIII ,			42	Oct 17, 2024	SYSTEM	(\$5,755.94)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					57	Jun 2, 2025	SYSTEM	(\$3,636.02)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$19,239.01)														
			Construction	Stockpile - To				(\$19,239.01)														
			Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$44,680.56	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$44,680.56														
			Construction	Stockpile STI				\$44,680.56														
			Material		42	Oct 17, 2024	SYSTEM	(\$60,581.01)														
					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.													
					43	Nov 4, 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.													
					44	Nov 18, 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.													
					45	Dec 2, 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.													
					46	Dec 16, 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.													
					47	Jan 2, 2025	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.									
					48	Jan 16, 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.													
					49	Feb 3, 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.
							50	Feb 18, 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.										
					51	Mar 3, 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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0220	CONCRETE	Material						Estimate Exception 7 on the current Payment Estimate.																
		PAVEMENT (9 1/2 IN. NON-REINF,			52	Mar 17, 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.																
					53	Apr 2, 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.																
					54	Apr 16, 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.																
					55	May 2, 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.																
					56	May 15, 2025	SYSTEM	(\$60,581.01)																	
								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.													
					57	Jun 2, 2025	SYSTEM	(\$105,990.01)																	
						57	Jun 2, 2025	SYSTEM	\$105,990.01	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.															
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
			Other Item Adjustment	PCCS	43	Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Strength Adjustment																
				PCCS - Tota	ıl			\$2,423.75																	
				PCCT	43	Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Thickness Adjustment																
			Other Research	PCCT - Tota				\$2,423.75																	
	0000	Tatal	Other Item Ad	justment - To	tal			\$4,847.50																	
	0220 -	CONCRETE APPROACH	Material		37	Aug 2, 2024	SYSTEM	\$30,289.05 (\$7,371.00)																	
		PAVEMENT																			37	Aug 2, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user amold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
																	38	Aug 16, 2024	SYSTEM	(\$7,371.00)					
			3		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.																
							39	Sep 3, 2024	SYSTEM	(\$7,371.00)															
				3											39		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.				
									4				40	Sep 16, 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.																
						41	Oct 1, 2024	SYSTEM	(\$28,053.00)																
									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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	0230	CONCRETE APPROACH	Material		42	Oct 17, 2024	SYSTEM	(\$37,746.00)																				
		PAVEMENT			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.																			
					43	Nov 4, 2024	SYSTEM	(\$43,780.50)																				
					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.																			
					44	Nov 18, 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.																			
					45	Dec 2, 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.																			
					46	Dec 16, 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.																			
					47	Jan 2, 2025	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.																			
					48	Jan 16, 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.																			
					49	Feb 3, 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.																			
					50	Feb 18, 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.																			
					51	Mar 3, 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.																			
							52	Mar 17, 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.																			
						53	Apr 2, 2025	SYSTEM	(\$43,780.50)																			
																									53	Apr 2, 2025	SYSTEM	\$43,780.50
							54	Apr 16, 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.																			
					55	May 2, 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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0230	CONCRETE APPROACH	Material						Estimate Exception 9 on the current Payment Estimate.													
		PAVEMENT			56	May 15, 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.													
					57	Jun 2, 2025	SYSTEM	(\$43,780.50)														
					57	Jun 2, 2025	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 8 on the current Payment Estimate.													
				- Total				\$0.00														
	0230 -	Total	Material - Tota	ıl				\$0.00 \$0.00														
		WATER - UTILITY	Material		13	Aug 2,	SYSTEM	(\$25,000.00)														
		ITEM				2023		, , ,														
					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.													
					14	Aug 16, 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.												
									15	Sep 5, 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.												
						16	Sep 18, 2023	SYSTEM	(\$25,000.00)	Estimate Exception 4 on the editorit Faymon Estimate.												
					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.													
					17	Oct 2, 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.													
													18	Oct 16, 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.													
					19	Nov 2, 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.
					20	Nov 16, 2023	SYSTEM	(\$25,000.00)														
					20	Nov 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
			2	21	Dec 1, 2023	SYSTEM	(\$25,000.00)															
							2		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.									
				22	Dec 18, 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.													
			2		23	Jan 3, 2024	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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	0240	WATER - UTILITY ITEM	Material						Estimate Exception 6 on the current Payment Estimate.										
					24	Jan 16, 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.										
					25	Feb 5, 2024	SYSTEM	(\$25,000.00)											
					25	Feb 5, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
				- Total				\$0.00											
	0040	Tatal	Material - Tota	ıl				\$0.00											
	0240 -	PIPE COLLAR,	Material		15	Sep 5,	SYSTEM	\$0.00 (\$12,750.00)											
	0210	TYPE A	Waterial		10	2023	OTOTEM	(ψ12,700.00)											
						15	Sep 5, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					16	Sep 18, 2023	SYSTEM	(\$12,750.00)											
					16	Sep 18, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
									17	Oct 2, 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.										
					18	Oct 16, 2023	SYSTEM	(\$12,750.00)	Estimate Exception 7 of the editorit ayritem Estimate.										
					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.										
					19	Nov 2, 2023	SYSTEM	(\$21,250.00)											
					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.										
					20	Nov 16, 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.										
					21	Dec 1, 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.
					22	Dec 18, 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.										
					23	Jan 3, 2024	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.					
					24	Jan 16, 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.											
				25	25	Feb 5, 2024	SYSTEM	(\$21,250.00)											
							2!		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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0270	PIPE COLLAR,	Material						Estimate Exception 7 on the current Payment Estimate.
		TYPE A			26	Feb 19, 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.
					27	Mar 5, 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.
					28	Mar 19, 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.
					29	Apr 2, 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.
					30	Apr 16, 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.
					31	May 2, 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.
					32	May 16, 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.
					33	Jun 3, 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.
					34	Jun 17, 2024	SYSTEM	(\$34,000.00)	
					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.
					35	Jul 1, 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.
					36	Jul 17, 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.
					37	Aug 2, 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.
					38	Aug 16, 2024	SYSTEM	(\$34,000.00)	
					38	Aug 16, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$34,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	0270	PIPE COLLAR, TYPE A	Material		39	Sep 3, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					40	Sep 16, 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.	
					41	Oct 1, 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.	
					42	Oct 17, 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.	
					43	Nov 4, 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.	
					44	Nov 18, 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.	
					45	Dec 2, 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.	
					46	Dec 16, 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.
					47	Jan 2, 2025	SYSTEM	(\$34,000.00)		
					47	Jan 2, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					48	Jan 16, 2025	SYSTEM	(\$34,000.00)		
					48	Jan 16, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					49	Feb 3, 2025	SYSTEM	(\$34,000.00)		
					49	Feb 3, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
						50	Feb 18, 2025	SYSTEM	(\$34,000.00)	
						50	Feb 18, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$34,000.00)		
						51	Mar 3, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$34,000.00)		
					52	Mar 17, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					53	Apr 2,	SYSTEM	(\$34,000.00)		



34	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
33	J6I3020C	0270		Material			2025			
2025 54						53		SYSTEM	\$34,000.00	Estimate Item Adjustment (0005) due to user buschk1 overridding Payment
2025 2026						54		SYSTEM	(\$38,250.00)	
So						54		SYSTEM	\$38,250.00	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment
2025 SPSTEM (388,250.00) This adjustment offers the normal pervisor payment Estimate Extrade Exception 10 on the current Payment Estimate						55		SYSTEM	(\$38,250.00)	
						55		SYSTEM	\$38,250.00	Estimate Item Adjustment (0005) due to user buschk1 overridding Payment
Part						56		SYSTEM	(\$38,250.00)	
						56		SYSTEM	\$38,250.00	Estimate Item Adjustment (0005) due to user arnold1 overridding Payment
Overrun					- Total				\$0.00	
19				Material - Tota	ı				\$0.00	
2023				Overrun	Overrun	18		SYSTEM	(\$4,250.00)	
1						19		SYSTEM	\$4,250.00	previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000,
2024						34		SYSTEM	(\$12,750.00)	
2025 SySTEM (\$4,250.00)						41		SYSTEM	\$8,500.00	previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000,
2025 Cyarun - Total (\$4,250.00)						50		SYSTEM	\$4,250.00	previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000,
Overrun - Total (\$4,250.00)						54		SYSTEM	(\$4,250.00)	
Construction Stockpile STMI Total SYSTEM \$14,366.25 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Stide State State					Overrun - To	otal			(\$4,250.00)	
Construction Stockpile STMI FENCE (60 IN.) Page STMI Page STMI FENCE (60 IN.) Page STMI				Overrun - Total						
FENCE (60 IN.) Stockpile STMI Total Construction Stockpile STMI - Total S14,366.25 S14,366.25										
Construction Stockpile STMI - Total S14,366.25		0280		Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
National Page										
Modified Modified Material 24 Jan 16, 2024 25 Feb 5, 2024 25 Feb 5, 2024 26 Feb 19, 2024 27 Mar 5, 2024 27 Mar 5, 2024 27 Mar 5, 2024 27 Mar 5, 2024 28 Jan 16, 2024 27 Mar 5, 2024 27 Mar 5, 2024 28 Jan 16, 2024 27 Mar 5, 2024 27 Mar 5, 2024 27 Mar 5, 2024 28 Jan 16, 2024 27 Mar 5, 2024 28 SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate. 26 Feb 19, 2024 27 Mar 5, 2024 27 Mar 5, 2024 27 Mar 5, 2024 28 SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Exception 7 on the current Payment Estimate. 27 Mar 5, 2024 28 SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 27 Mar 5, 2024 28 28 28 28 28 28 28		0000	T-4-1	Construction	Stockpile STN	/II - Total				
GUTTER TYPE B 24 Jan 16, 2024 \$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. 25 Feb 5, 2024 \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 26 Feb 19, 2024 \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 27 Mar 5, 2024 \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 38 SYSTEM \$23,220.00 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 7 on the current Payment Estimate.			MODIFIED CONCRETE	Material		24		SYSTEM		
25 Feb 5, 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. 26 Feb 19, 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. 27 Mar 5, 2024 SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.						24	Jan 16,	SYSTEM	\$23,220.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
25 Feb 5, 2024 \$YSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 26 Feb 19, 2024 \$YSTEM (\$23,220.00) 26 Feb 19, 2024 \$YSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 27 Mar 5, 2024 \$YSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.						25		SYSTEM	(\$23,220.00)	
26 Feb 19, 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. 27 Mar 5, 2024 SYSTEM (\$23,220.00) 28 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.						25	Feb 5,	SYSTEM	\$23,220.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
26 Feb 19, 2024 \$YSTEM \$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. 27 Mar 5, 2024 \$YSTEM \$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.						26		SYSTEM	(\$23,220.00)	-
2024 27 Mar 5, 2024 \$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.						26	Feb 19,	SYSTEM	\$23,220.00	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment
27 Mar 5, 2024 \$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		SYSTEM	(\$23,220.00)	
						27	Mar 5,	SYSTEM	\$23,220.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment
28 Mar 19, SYSTEM (\$23,220.00) 2024						28	Mar 19, 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		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.												
					29	Apr 2, 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.												
					30	Apr 16, 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.												
					31	May 2, 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.												
					32	May 16, 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.												
					33	Jun 3, 2024	SYSTEM	(\$23,220.00)													
					33	Jun 3, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					34	Jun 17, 2024	SYSTEM	(\$23,220.00)													
					34	Jun 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					35	Jul 1, 2024	SYSTEM	(\$23,220.00)													
					35	Jul 1, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					36	Jul 17, 2024	SYSTEM	(\$23,220.00)													
					36	Jul 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					37	Aug 2, 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.												
															38	Aug 16, 2024	SYSTEM	(\$23,220.00)			
																		38	Aug 16, 2024	SYSTEM	\$23,220.00
					39	Sep 3, 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.												
														4	2		40	Sep 16, 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.												
															4	41	Oct 1, 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.												
					42	Oct 17,	SYSTEM	(\$23,220.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3020C	0300	MODIFIED	Material			2024																												
		CONCRETE GUTTER TYPE B			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.																									
					43	Nov 4, 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.																									
					44	Nov 18, 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.																									
					45	Dec 2, 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.																									
					46	Dec 16, 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.																									
					47	Jan 2, 2025	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.																									
						48	Jan 16, 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.																								
					49	Feb 3, 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.																									
						50	Feb 18, 2025	SYSTEM	(\$23,220.00)																									
							50	Feb 18, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																							
											51	Mar 3, 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.										
																			52	Mar 17, 2025	SYSTEM	(\$23,220.00)												
					5 5 5	53 53 54	53 53 54	5: 5: 5:	£						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.															
												£	5	5.	5.	53	Apr 2, 2025	SYSTEM	(\$23,220.00)															
																5-	53 54 54 55	54 54	54 54	54 54	54 54	5			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.					
																						54	Apr 16, 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.
																													55	55	May 2, 2025	SYSTEM	(\$36,808.00)	
					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.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0300	MODIFIED CONCRETE	Material		56	May 15, 2025	SYSTEM	(\$45,150.00)														
		GUTTER TYPE B			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.													
				- 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)														
					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.													
					27	Mar 5, 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.													
					28	Mar 19, 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.													
				29	Apr 2, 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.													
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	0310 -							\$0.00														
	0340	ROCK LINING	Material		34	Jun 17, 2024	SYSTEM	(\$120.00)														
					34	Jun 17, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
						35	Jul 1, 2024	SYSTEM	(\$120.00)													
					35	Jul 1, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					36	Jul 17, 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.				
					37	Aug 2, 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.
					38	Aug 16, 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.													
					39	Sep 3, 2024	SYSTEM	(\$3,960.00)														
					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.													
					40	Sep 16, 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.													
					41	Oct 1,	SYSTEM	(\$3,960.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0340	ROCK LINING	Material			2024			
					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.
					42	Oct 17, 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.
					43	Nov 4, 2024	SYSTEM	(\$30,360.00)	
					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.
					44	Nov 18, 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.
					45	Dec 2, 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.
					46	Dec 16, 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.
					47	Jan 2, 2025	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.
					48	Jan 16, 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.
					49	Feb 3, 2025	SYSTEM	(\$30,360.00)	
					49	Feb 3, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					50	Feb 18, 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.
				- 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	ıl				\$0.00	
	0340 -							\$0.00	
	0350	FURNISHING TYPE 2 ROCK BLANKET	Material		35	Jul 1, 2024	SYSTEM	(\$12,954.00)	
		DEMINE!			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.
					36	Jul 17, 2024	SYSTEM	(\$12,954.00)	
					36	Jul 17,	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment



Т	FURNISHING TYPE 2 ROCK BLANKET	Material				Ву																					
t	SLAINNE I											2024			Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
				37	Aug 2, 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.																			
				38	Aug 16, 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.																			
				39	Sep 3, 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.																			
				40	Sep 16, 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.																			
				41	Oct 1, 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.																			
				42	Oct 17, 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.																	
				43	Nov 4, 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.																		
					44	Nov 18, 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.																		
				45	Dec 2, 2024	SYSTEM	(\$47,634.00)																				
				45	Dec 2, 2024	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
													46	Dec 16, 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.					
				47	Jan 2, 2025	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.			
																		48	Jan 16, 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.																			
				4:	49					4		4	4	49	49	49	49	49	4	45	49	4	49	Feb 3, 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.																			
				50	Feb 18, 2025	SYSTEM	(\$47,634.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	0350	FURNISHING TYPE 2 ROCK BLANKET	Material	31	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.					
				- Total				\$0.00						
			Material - Tota	al				\$0.00						
	0350	- Total						\$0.00						
	0380	REPLACEMENT SAND BARREL	Overrun	Overrun	39	Sep 3, 2024	SYSTEM	(\$2,400.00)						
					45	Dec 2, 2024	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).					
					50	Feb 18, 2025	SYSTEM	(\$6,000.00)						
					53	Apr 2, 2025	SYSTEM	\$6,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).					
					54	Apr 16, 2025	SYSTEM	(\$15,600.00)						
					57	Jun 2, 2025	SYSTEM	(\$10,800.00)						
				Overrun - T	otal			(\$26,400.00)						
			Overrun - Tota	al				(\$26,400.00)						
	0380	- Total						(\$26,400.00)						
	0390	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	46	Dec 16, 2024	SYSTEM	(\$910.00)						
		(NEEGO/MIGN)			55	May 2, 2025	SYSTEM	\$910.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',910.00000 - 910.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tot	al				\$0.00						
	0390	- Total						\$0.00						
	0420		PLATES	Overrun	49	Feb 3, 2025	SYSTEM	(\$1,700.00)						
		,		53 Apr 2, 2025 SYSTEM			SYSTEM	\$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1700.00000 - 1700.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	al				\$0.00						
		- Total CURVED VANE	Material		14	Aug 16,	SYSTEM	\$0.00 (\$2,010.00)						
		GRTE AND FRAME(2 FT. X 2 FT)			14	2023 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					
					15	Sep 5, 2023	SYSTEM	(\$2,680.00)	Estimate Exception 9 on the current Payment Estimate.					
					15	Sep 5,	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment					
					16	2023 Sep 18.	SYSTEM	(\$2,680,00)	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					16	Sep 18, 2023	SYSTEM	(\$2,680.00)	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment					
					16	Sep 18,	SYSTEM	(\$2,680.00) \$2,680.00	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment					
						Sep 18, 2023 Sep 18,		, , ,	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment					
					16	Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM	\$2,680.00	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment					
					16	Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM	\$2,680.00 (\$4,020.00)	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment					
					16 17 17	Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM	\$2,680.00 (\$4,020.00) \$4,020.00	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	0440	CURVED VANE GRTE AND	Material		33	Jun 3, 2024	SYSTEM	(\$2,680.00)											
		FRAME(2 FT. X 2 FT)			33	Jun 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					34	Jun 17, 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.										
					35	Jul 1, 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.										
					36	Jul 17, 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.										
					37	Aug 2, 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.										
					38	Aug 16, 2024	SYSTEM	(\$2,680.00)											
					38	Aug 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					39	Sep 3, 2024	SYSTEM	(\$2,680.00)											
					39	Sep 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					40	Sep 16, 2024	SYSTEM	(\$2,680.00)											
					40	Sep 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					41	Oct 1, 2024	SYSTEM	(\$2,680.00)											
					41	Oct 1, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					42	Oct 17, 2024	SYSTEM	(\$2,680.00)											
					42	Oct 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
															43	Nov 4, 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.										
					44	Nov 18, 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.										
					45	Dec 2, 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.										
					46	Dec 16, 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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0440	CURVED VANE GRTE AND	Material						Estimate Exception 28 on the current Payment Estimate.
		FRAME(2 FT. X 2 FT)			47	Jan 2, 2025	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.
					48	Jan 16, 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.
					49	Feb 3, 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.
					50	Feb 18, 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.
					51	Mar 3, 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.
					52	Mar 17, 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.
					53	Apr 2, 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.
					54	Apr 16, 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.
					55	May 2, 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.
					56	May 15, 2025	SYSTEM	(\$2,680.00)	
					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.
					57	Jun 2, 2025	SYSTEM	(\$2,680.00)	
					57	Jun 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 11 on the current Payment Estimate.
				- Total				\$0.00	
	0440	Total	Material - Tota					\$0.00	
		CURVED VANE	Material		12	Jul 17,	SYSTEM	\$0.00 (\$2,200.00)	
		GRATE AND FRAME(4 FT. X 2 FT			12	2023 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
					13	Aug 2,	SYSTEM	(\$3,300.00)	Estimate Rem Adjustment (0000) due to user during roverndding Payment Estimate Exception 7 on the current Payment Estimate.
					13	2023 Aug 2,	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment
						2023	J. JILIVI	ψ0,000.00	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	0450	CURVED VANE GRATE AND	Material						Estimate Exception 10 on the current Payment Estimate.												
		FRAME(4 FT. X 2 FT			14	Aug 16, 2023	SYSTEM	(\$4,400.00)													
					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.												
					15	Sep 5, 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.												
					16	Sep 18, 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.												
					17	Oct 2, 2023	SYSTEM	(\$5,500.00)													
					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.												
					18	Oct 16, 2023	SYSTEM	(\$6,600.00)													
					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.												
					19	Nov 2, 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.												
					20	Nov 16, 2023	SYSTEM	(\$8,800.00)													
					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.												
						21	Dec 1, 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.												
					22	Dec 18, 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.												
														23	Jan 3, 2024	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.	
					24	Jan 16, 2024	SYSTEM	(\$8,800.00)													
																24	Jan 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
																2		2	25	Feb 5, 2024	SYSTEM
					25	Feb 5, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
											2	20	2		26	2	26	Feb 19, 2024	SYSTEM	(\$8,800.00)	
					26	Feb 19, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					27	Mar 5, 2024	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		27	Mar 5, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
		FT			28	Mar 19, 2024	SYSTEM	(\$8,800.00)												
					28	Mar 19, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					29	Apr 2, 2024	SYSTEM	(\$8,800.00)												
					29	Apr 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					30	Apr 16, 2024	SYSTEM	(\$8,800.00)												
					30	Apr 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					31	May 2, 2024	SYSTEM	(\$8,800.00)												
					31	May 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					32	May 16, 2024	SYSTEM	(\$8,800.00)												
					32	May 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					33	Jun 3, 2024	SYSTEM	(\$8,800.00)												
					33	Jun 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					34	Jun 17, 2024	SYSTEM	(\$8,800.00)												
					34	Jun 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					35	Jul 1, 2024	SYSTEM	(\$8,800.00)												
					35	Jul 1, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					36	Jul 17, 2024	SYSTEM	(\$8,800.00)												
					36	Jul 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					37	Aug 2, 2024	SYSTEM	(\$8,800.00)												
					37	Aug 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					38	Aug 16, 2024	SYSTEM	(\$8,800.00)												
					38	Aug 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
								39	Sep 3, 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.											
										-			4			40	Sep 16, 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.											
					41	Oct 1,	SYSTEM	(\$8,800.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3020C	0450	CURVED VANE	Material			2024																												
		GRATE AND FRAME(4 FT. X 2 FT			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.																									
					42	Oct 17, 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.																									
					43	Nov 4, 2024	SYSTEM	(\$9,900.00)																										
					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.																									
					44	Nov 18, 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.																									
					45	Dec 2, 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.																									
					46	Dec 16, 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.																									
						47	Jan 2, 2025	SYSTEM	(\$11,000.00)																									
					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.																									
					48	Jan 16, 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.																									
						49	Feb 3, 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.																							
																				50	Feb 18, 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.											
																51	Mar 3, 2025	SYSTEM	(\$11,000.00)															
					5.55	52 52 53	52 52 53	52 52 53 53	E E	£		5 5	E E				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.													
														52	Mar 17, 2025	SYSTEM	(\$11,000.00)																	
														5	5	5:	52 53 53 54	53 53	53	53	53	53	53	5			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.			
																								53	Apr 2, 2025	SYSTEM	(\$11,000.00)							
																										53		53	53	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.
																												54	Apr 16, 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.																									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
1 Tojout	LIIIO	Doscription	Туре	Adjustment Type	Number	Date	Ву	, indin	romane																			
J6I3020C	0450	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		55	May 2, 2025	SYSTEM	(\$11,000.00)																				
		FT FT			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.																			
					56	May 15, 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.																			
					57	Jun 2, 2025	SYSTEM	(\$11,000.00)																				
					57	Jun 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 12 on the current Payment Estimate.																			
				- Total				\$0.00	Zamae Zaografi iz di ilo dalloni ajmon Zamae.																			
			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	al				(\$2,200.00)																				
	0450 -	Total						(\$2,200.00)																				
	0460	MANHOLE FRAME AND COVER,	Material		11	Jun 30, 2023	SYSTEM	(\$630.00)																				
		TYPE 1-A			11	Jun 30, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
							12	Jul 17, 2023	SYSTEM	(\$630.00)																		
					12	Jul 17, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					13	Aug 2, 2023	SYSTEM	(\$630.00)																				
					13	Aug 2, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					14	Aug 16, 2023	SYSTEM	(\$630.00)																				
																								14	Aug 16, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$630.00)																				
																			15	Sep 5, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					16	Sep 18, 2023	SYSTEM	(\$1,260.00)																				
							16	Sep 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
						17	Oct 2, 2023	SYSTEM	(\$1,260.00)																			
																				17	Oct 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
						18	Oct 16, 2023	SYSTEM	(\$1,260.00)																			
					18	Oct 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					19	Nov 2, 2023	SYSTEM	(\$1,260.00)																				
					19	Nov 2,	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment																			



J6I3020C 0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material				Ву														
	TTPE I-A				2023			Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
				20	Nov 16, 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.												
				21	Dec 1, 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.												
				22	Dec 18, 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.												
					23	Jan 3, 2024	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.												
				24	Jan 16, 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.												
				25	Feb 5, 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.												
				26	Feb 19, 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.												
							27	Mar 5, 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.											
				28	Mar 19, 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.												
														29	Apr 2, 2024	SYSTEM	(\$1,260.00)			
																		29	Apr 2, 2024	SYSTEM
				30	Apr 16, 2024	SYSTEM	(\$1,260.00)													
																30	Apr 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																31	May 2, 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.												
						32	May 16, 2024	SYSTEM	(\$1,890.00)											
				32	May 16, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
				33	Jun 3, 2024	SYSTEM	(\$1,890.00)													



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0460	MANHOLE FRAME	Material			2025																			
		AND COVER, TYPE 1-A			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.																
					48	Jan 16, 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.																
					49	Feb 3, 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.																
					50	Feb 18, 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.																
					51	Mar 3, 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.															
											52	Mar 17, 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.								
					53	Apr 2, 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.																
						54	Apr 16, 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.															
															55	May 2, 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.												
											56	May 15, 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.
																			57	Jun 2, 2025	SYSTEM	(\$3,150.00)			
					57	Jun 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 13 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - Tota	l				\$0.00																	
	0460 -	Total						\$0.00																	
	0480	AND COVER,	Material		19	Nov 2, 2023	SYSTEM	(\$690.00)																	
		TYPE 2			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.																
					20	Nov 16, 2023	SYSTEM	(\$1,380.00)																	
					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.																
					21	Dec 1,	SYSTEM	(\$1,380.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0480	MANHOLE FRAME	Material			2023																				
		AND COVER, 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.																	
					22	Dec 18, 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.																	
					23	Jan 3, 2024	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.																	
					24	Jan 16, 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.																	
					25	Feb 5, 2024	SYSTEM	(\$1,380.00)	Estimate Estopator 10 of the carroin agricult Estimate.																	
						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.																
					26	Feb 19, 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.																	
					27	Mar 5, 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.																	
					28	Mar 19, 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.																	
								29	Apr 2, 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.																	
																		30	Apr 16, 2024	SYSTEM	(\$1,380.00)					
																							30	Apr 16, 2024	SYSTEM	\$1,380.00
																31	May 2, 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.																	
					32	May 16, 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.
																						33	Jun 3, 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.																	
					34	Jun 17, 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		35	Jul 1, 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.
					36	Jul 17, 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.
					37	Aug 2, 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.
					38	Aug 16, 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.
					39	Sep 3, 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.
					40	Sep 16, 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.
					41	Oct 1, 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.
					42	Oct 17, 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.
					43	Nov 4, 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.
					44	Nov 18, 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.
					45	Dec 2, 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.
					46	Dec 16, 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.
					47	Jan 2, 2025	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.
					48	Jan 16, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	0480	MANHOLE FRAME	Material						Estimate Exception 29 on the current Payment Estimate.					
		AND COVER, TYPE 2			49	Feb 3, 2025	SYSTEM	(\$1,380.00)						
					49	Feb 3, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					50	Feb 18, 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.					
					51	Mar 3, 2025	SYSTEM	(\$1,380.00)						
					52	Mar 17, 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.					
					53	Apr 2, 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.
					54	Apr 16, 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.					
					55	May 2, 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.					
					56	May 15, 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.					
					57	Jun 2, 2025	SYSTEM	(\$1,380.00)						
					57	Jun 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 14 on the current Payment Estimate.					
				- Total				(\$1,380.00)						
			Material - Tota	I				(\$1,380.00)						
			MaterialCredit		52	Mar 17, 2025	SYSTEM	\$1,380.00						
				- Total				\$1,380.00						
	0.400	Tatal	MaterialCredit	- Total				\$1,380.00						
	0480 - 0520	Total MISC.	Material		6	Apr 17,	SYSTEM	\$0.00 (\$187,500.00)						
					6	2023 Apr 17, 2023	SYSTEM	\$187,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunni1 overridding Payment					
				- Total				\$0.00	Estimate Exception 3 on the current Payment Estimate.					
			Material - Tota					\$0.00						
	0520 -	Total	Material - Tota					\$0.00						
		MISC. TRAFFIC CONTROL	Material		2	Feb 16, 2023	SYSTEM	(\$11,000.00)						
		DEVICES			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.					
					3	Mar 2, 2023	SYSTEM	(\$22,000.00)	Exemple Legislate Control out out of a griffing Legislate.					
						2023								



DEVICES	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	20C	0530	CONTROL	Material		3		SYSTEM	\$22,000.00	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment
203						4		SYSTEM	(\$22,000.00)	
2023 5						4		SYSTEM	\$22,000.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
						5		SYSTEM	(\$22,000.00)	
2023 S						5		SYSTEM	\$22,000.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Paymen
State						6		SYSTEM	(\$22,000.00)	
Page						6		SYSTEM	\$22,000.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
1					- Total				\$0.00	
1				Material - Tota	ı				\$0.00	
TRAFFIC BARRIER, TYPE C Stockpile STMI		0530 -	Total						\$0.00	
1		0540	TRAFFIC	Stockpile		1		SYSTEM	\$6,645.44	Payment Estimate Item Adjustment generated Stockpile Transaction
1			BARRIER, TIPE C	STIVII	- Total				\$6,645.44	
				Construction	Stockpile STI	/II - Total			\$6,645.44	
Stock Stoc										
		0550	TRAFFIC	Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
10 3 3 5 5 5 5 5 5 5 5				0 1 11						
10		0550	Tatal	Construction	Stocкрие S I I	vii - I otai				
TRAFFIC BARRIER, CONT. FURN/RE				Material		10	Jun 10	QVQTEM		
2023 Estimate Item Adjustment (0003) due to user dunn)1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.		0370	TRAFFIC BARRIER, CONT.	Waterial			2023			This adjustment offsets the original system-generated Material Payment
2023			T OTAN/TC							Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
2023 Estimate Item Adjustment (0006) due to user dunnj1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.						11		SYSTEM	(\$186,744.00)	
2023 12						11		SYSTEM	\$186,744.00	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
Estimate Item Adjustment (0008) due to user dunnj1 overridding Paymen Estimate Exception 9 on the current Payment Estimate. 1						12		SYSTEM	(\$186,744.00)	
Naterial - Total S0.00						12		SYSTEM	\$186,744.00	Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment
Solution Solution									\$0.00	
0590 TEMP. TRAFFIC BARRIER ANCHORED., CONT 48 Jan 16, 2025 48 Jan 16, 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. 50.00 Material - Total 50.00 0590 - Total 50.00 RELOCATING TEMPORARY TRAFFIC BARRIER 00ct 16, SYSTEM (\$34,933.50) 18 Oct 16, SYSTEM (\$10,710.00) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).				Material - Tota	I				\$0.00	
BARRIER ANCHORED., CONT 48 Jan 16, 2025 48 Jan 16, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payme Estimate Exception 30 on the current Payment Estimate. **O.00 **O.0000' is applied (if non-zero). **O.00 **O.00000' is applied (if non-zero). **O.00 **O.0000' is applied (if non-zero).										
2025 Estimate Item Adjustment (0014) due to user buschk1 overridding Payme Estimate Exception 30 on the current Payment Estimate. Total \$0.00 Material - Total \$0.00 O590 - Total \$0.00 RELOCATING TEMPORARY TRAFFIC BARRIER Overrun 17 Oct 2, 2023 SYSTEM (\$34,933.50) 18 Oct 16, SYSTEM (\$10,710.00) Averaged Price Adjustment from this item on all previous payment estimate. Averaged Price Adjustment from this item on all previous payment estimate.		0590	BARRIER ANCHORED.,	Material			2025			This allows to the state of the
Material - Total \$0.00			CONT			48		SYSIEM	\$3,437.50	Estimate Item Adjustment (0014) due to user buschk1 overridding Payme
Second S					- Total				\$0.00	
0600 RELOCATING TEMPORARY TRAFFIC BARRIER Overrun 17 Oct 2, 2023 18 Oct 16, SYSTEM (\$34,933.50) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).				Material - Tota	I				\$0.00	
TEMPORARY TRAFFIC BARRIER 2023 18 Oct 16, SYSTEM (\$10,710.00) Averaged Price Adjustment from this item on all previous payment estimated of '0.00000' is applied (if non-zero). 18 Oct 16, SYSTEM (\$3,402.00)		0590 -	Total						\$0.00	
BARRIER 18 Oct 16, 2023 (\$10,710.00) Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero). 18 Oct 16, SYSTEM (\$3,402.00)		0600	TEMPORARY	Overrun	Overrun		2023			
							2023			
						18		SYSTEM	(\$3,402.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0600	RELOCATING TEMPORARY TRAFFIC	Overrun	Overrun	19	Nov 2, 2023	SYSTEM	\$44,898.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).																
		BARRIER			24	Jan 16, 2024	SYSTEM	\$4,147.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).																
					28	Mar 19, 2024	SYSTEM	(\$7,560.00)																	
					31	May 2, 2024	SYSTEM	(\$1,170.75)																	
					32	May 16, 2024	SYSTEM	\$7,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).																
					36	Jul 17, 2024	SYSTEM	\$1,170.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).																
					41	Oct 1, 2024	SYSTEM	(\$24,675.00)																	
					43	Nov 4, 2024	SYSTEM	\$13,597.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).																
					46	Dec 16, 2024	SYSTEM	(\$4,987.50)																	
					48	Jan 16, 2025	SYSTEM	(\$5,118.75)																	
					53	Apr 2, 2025	SYSTEM	\$21,183.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - Tota	al				\$0.00																	
	0600 -		Overrun	verrun Overrun	F0	F-1- 40	OVOTEM	\$0.00																	
	0630	MISC.	Overrun	Overrun Overrun	50	Feb 18, 2025	SYSTEM	(\$600.00)																	
					53	Apr 2, 2025	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - Tota	al				\$0.00																	
	0630 -		Material		45	D 0	OVOTEM	\$0.00																	
	0680	6 IN. WHITE CLASS 2 PAVEMENT	Material		45	Dec 2, 2024	SYSTEM	(\$27,450.25)																	
		MARKING PAINT (25-MIL, TYPE L BEADS)			45	Dec 2, 2024	SYSTEM	\$27,450.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					46	Dec 16, 2024	SYSTEM	(\$27,450.25)																	
																					46	Dec 16, 2024	SYSTEM	\$27,450.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
						4						47	Jan 2, 2025	SYSTEM	(\$33,715.50)										
													47	Jan 2, 2025	SYSTEM	\$33,715.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
							48	Jan 16,	SYSTEM	(\$40,175.50)															
					40	2025	0.0.2	(+,)																	
					48		SYSTEM	\$40,175.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
						2025 Jan 16,		,	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment																
					48	2025 Jan 16, 2025 Feb 3,	SYSTEM	\$40,175.50	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment																
					48	2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM	\$40,175.50 (\$41,213.85)	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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	0680	6 IN. WHITE CLASS 2 PAVEMENT	Material			2025			Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
		MARKING PAINT (25-MIL, TYPE L			51	Mar 3, 2025	SYSTEM	(\$41,213.85)													
		BEADS)			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.												
					52	Mar 17, 2025	SYSTEM	(\$41,213.85)													
					52	Mar 17, 2025	SYSTEM	\$41,213.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	0680 -							\$0.00													
	0690	6 IN. YELLOW CLASS 2 PAVEMENT	Material		45	Dec 2, 2024	SYSTEM	(\$19,636.50)													
		MARKING PAINT (25-MIL, TYPE L BEADS)			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.												
					46	Dec 16, 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.						
															47	Jan 2, 2025	SYSTEM	(\$25,032.50)			
							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.										
																	48	Jan 16, 2025	SYSTEM	(\$29,754.00)	
										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.							
								49	Feb 3, 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.												
					50	Feb 18, 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.												
					51	Mar 3, 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.												
				Ę	52	Mar 17, 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.												
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	0690 -							\$0.00													
	0710	MISC. PAVEMENT MARKINGS	Material		11	Jun 30, 2023	SYSTEM	(\$21,875.00)													
					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.												
					12	Jul 17, 2023	SYSTEM	(\$21,875.00)													
					12	Jul 17, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material						Estimate Exception 10 on the current Payment Estimate.												
		WARRINGS			13	Aug 2, 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.												
					14	Aug 16, 2023	SYSTEM	(\$21,875.00)													
					14	Aug 16, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					15	Sep 5, 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.												
					16	Sep 18, 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.												
					17	Oct 2, 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.												
					18	Oct 16, 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.												
					19	Nov 2, 2023	SYSTEM	(\$35,000.00)													
					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.												
					20	Nov 16, 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.												
					21	Dec 1, 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.												
							22	Dec 18, 2023	SYSTEM	(\$35,000.00)											
																			22	Dec 18, 2023	SYSTEM
					23	Jan 3, 2024	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.
					24	Jan 16, 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.												
					25	Feb 5, 2024	SYSTEM	(\$43,750.00)													
					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.												
					26	Feb 19, 2024	SYSTEM	(\$43,750.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material		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.
					27	Mar 5, 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.
					28	Mar 19, 2024	SYSTEM	(\$43,750.00)	
					28	Mar 19, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Apr 2, 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.
					30	Apr 16, 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.
					31	May 2, 2024	SYSTEM	(\$48,125.00)	
					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.
					32	May 16, 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.
					33	Jun 3, 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.
					34	Jun 17, 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.
					35	Jul 1, 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.
					36	Jul 17, 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.
					37	Aug 2, 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.
					38	Aug 16, 2024	SYSTEM	(\$48,125.00)	· · · · · · · · · · · · · · · · · · ·
					38	Aug 16, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Sep 3, 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.
					40	Sep 16,	SYSTEM	(\$48,125.00)	-



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0710	MISC. PAVEMENT	Material			2024			
		MARKINGS			40	Sep 16, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					41	Oct 1, 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.
					42	Oct 17, 2024	SYSTEM	(\$48,125.00)	
					42	Oct 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					43	Nov 4, 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.
					44	Nov 18, 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.
					45	Dec 2, 2024	SYSTEM	(\$1,750.00)	
					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.
					46	Dec 16, 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.
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	0710	- Total	Material - Tota						
		-Total 18 IN. PIPE GROUP A	Material - Tota		36	Jul 17, 2024	SYSTEM	\$0.00	
		18 IN. PIPE			36 36		SYSTEM SYSTEM	\$0.00 \$0.00	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.
		18 IN. PIPE				2024 Jul 17,		\$0.00 \$0.00 (\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
		18 IN. PIPE			36	2024 Jul 17, 2024 Aug 2,	SYSTEM	\$0.00 \$0.00 (\$48,730.00) \$48,730.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
		18 IN. PIPE			36	2024 Jul 17, 2024 Aug 2, 2024 Aug 2,	SYSTEM	\$0.00 \$0.00 (\$48,730.00) \$48,730.00 (\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user amold1 overridding Payment
		18 IN. PIPE			36 37 37	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user amold1 overridding Payment
		18 IN. PIPE			36 37 37 38	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment
		18 IN. PIPE			36 37 37 38 38	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment
		18 IN. PIPE			36 37 37 38 38 39	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user amold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) 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 (0020) due to user amold1 overridding Payment Estimate Item Adjustment (0020) due to user amold1 overridding Payment
		18 IN. PIPE			36 37 37 38 38 39 39	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user amold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) 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 (0020) due to user amold1 overridding Payment Estimate Item Adjustment (0020) due to user amold1 overridding Payment
		18 IN. PIPE			36 37 37 38 38 39 39	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.
		18 IN. PIPE			36 37 37 38 38 39 39 40 40	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM	\$0.00 \$0.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 \$48,730.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3020C	0760	18 IN. PIPE	Material			2024			
		GROUP A			42	Oct 17, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$48,730.00)	
					43	Nov 4, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$48,730.00)	
					44	Nov 18, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$48,730.00)	
					45	Dec 2, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$48,730.00)	
					46	Dec 16, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$48,730.00)	
					47	Jan 2, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$48,730.00)	
					48	Jan 16, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$48,730.00)	
					49	Feb 3, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$95,920.00)	
					50	Feb 18, 2025	SYSTEM	\$95,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total	al				\$0.00	
	0760	Total						\$0.00	
	0770	24 IN. PIPE GROUP A	Overrun	Overrun	54	Apr 16, 2025	SYSTEM	(\$41,760.00)	
					55	May 2, 2025	SYSTEM	\$41,760.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0770 -	Total						\$0.00	
	0780	30 IN. PIPE GROUP A	Overrun	Overrun	26	Feb 19, 2024	SYSTEM	(\$1,680.00)	
					32	May 16, 2024	SYSTEM	\$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'i applied (if non-zero).
					33	Jun 3, 2024	SYSTEM	(\$42,000.00)	
					39	Sep 3, 2024	SYSTEM	\$42,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0780	30 IN. PIPE GROUP A	Overrun - Tota	ıl				\$0.00	
	0780 -	Total						\$0.00	
	0790	36 IN. PIPE GROUP A	Construction Stockpile		15	Sep 5, 2023	SYSTEM	(\$3,453.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Sep 18, 2023	SYSTEM	(\$9,066.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Oct 16, 2023	SYSTEM	(\$4,058.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,578.61)	
			Construction	Stockpile - To	otal			(\$16,578.61)	
			Construction Stockpile STMI		12	Jul 17, 2023	SYSTEM	\$16,578.61	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$16,578.61	
			Construction	Stockpile STI	MI - Total			\$16,578.61	
			Material		11	Jun 30, 2023	SYSTEM	(\$8,500.00)	
					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.
					12	Jul 17, 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.
					13	Aug 2, 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.
					14	Aug 16, 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.
					15	Sep 5, 2023	SYSTEM	(\$18,500.00)	
					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.
					16	Sep 18, 2023	SYSTEM	(\$44,750.00)	
					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.
					17	Oct 2, 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.
					18	Oct 16, 2023	SYSTEM	(\$50,250.00)	
					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.
					19	Nov 2, 2023	SYSTEM	(\$44,750.00)	
					19	Nov 2, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Nov 16, 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.
					21	Dec 1, 2023	SYSTEM	(\$44,750.00)	-



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0790	36 IN. PIPE GROUP A	Material		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.
					22	Dec 18, 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.
					23	Jan 3, 2024	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.
					24	Jan 16, 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.
					25	Feb 5, 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.
					26	Feb 19, 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.
					27	Mar 5, 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.
					28	Mar 19, 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.
					29	Apr 2, 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.
					30	Apr 16, 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.
					31	May 2, 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.
					32	May 16, 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.
					33	Jun 3, 2024	SYSTEM	(\$44,750.00)	
					33	Jun 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					34	Jun 17, 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.
					35	Jul 1,	SYSTEM	(\$44,750.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0790	36 IN. PIPE	Material			2024			
		GROUP A			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.
					36	Jul 17, 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.
					37	Aug 2, 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 amold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$44,750.00)	
					38	Aug 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$44,750.00)	
					39	Sep 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$44,750.00)	
					40	Sep 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$44,750.00)	
					41	Oct 1, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					42	Oct 17, 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.
					43	Nov 4, 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.
					44	Nov 18, 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.
					45	Dec 2, 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.
					46	Dec 16, 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.
					47	Jan 2, 2025	SYSTEM	(\$44,750.00)	
					47	Jan 2, 2025	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					48	Jan 16, 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.



Material Control Part Material Control	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J6I3020C	0790		Material		49		SYSTEM	(\$44,750.00)	
1-10ist 1544-750.00						49		SYSTEM	\$44,750.00	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
Maried Court Mari						50		SYSTEM	(\$44,750.00)	
MaterialCredit					- Total				(\$44,750.00)	
Autoritation Contract Contr				Material - Tota					(\$44,750.00)	
MaterialCredit - Total				MaterialCredit		51		SYSTEM	\$44,750.00	
Overrun					- Total				\$44,750.00	
2023 19 No. 2 2 YSTEM (85.50.000 19 No. 2 2 YSTEM 25.50.000 19 19 19 19 19 19 19				MaterialCredit	- Total				\$44,750.00	
19				Overrun	Overrun	18		SYSTEM	(\$9,750.00)	
2023 September						18		SYSTEM	(\$5,500.00)	
12						19		SYSTEM	\$15,250.00	previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is
1780 - Total 12					Overrun - To	otal			\$0.00	
12				Overrun - Tota	ıl				\$0.00	
Stockpile 2023 Stockpile		0790 -	Total						\$0.00	
1		0800				12		SYSTEM	\$22,434.29	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 11 Jun 30, SYSTEM (\$21,120.00)					- Total				\$22,434.29	
11				Construction S	Stockpile - To	tal			\$22,434.29	
Estimate Item Adjustment (0009) due to user dunn)1 overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (011) due to user dunn)1 overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0101) due to user dunn)1 overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0101) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0101) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0101) due to user dunn)1 overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0101) due to user dunn)1 overridding Payment Estimate Item Adjustment (0101) due to user dunn)1 overridding Payment Estimate Item Adjustment (0101) due to user dunn)1 overridding Payment Estimate Item Adjustment (0101) due to user dunn)1 overridding Payment Estimate Item Adjustment (0101) due to user dunn)1 overridding Payment Estimate Item Adjustment (0101) due to user dunn)1 overridding Payment Estimate Item Adjustment (0101) due to user dunn)1 overridding Payment Estimate Item Adjustment (0101) due to user dunn)1 overridding Payment Estimate Item Adjustment (0101) due to user dunn)1 overridding Payment Estimate Item Adjustment Offical the original system-generated Material Payment Estimate Item Adjustment Offical step original system-generated Material Payment Estimate Item Adjustment Offical step original system-generated Material Payment Estimate Item Adjustment (0101) due to user dunn)1 overridding Payment Estimate Item Adjustment Offical step original system-generated Material Payment Estimate Item Adjustment (0101) due to user dunn)1 overridding Payment Estimate Item Adjustment (0101) due to user dunn)1 overridding Payment Estimate Item Adjustment (0101) due to user dun				Material		11		SYSTEM	(\$21,120.00)	
2023 12 Jul 17, SYSTEM \$21,120.00 13 Aug 2, 2023 13 Aug 2, 2023 14 Aug 16, 2023 15 Sep 5, 2023 15 Sep 5, 2023 16 Sep 18, 2023 16 Sep 18, 2023 17 Oct 2, 2023 18 SYSTEM \$21,120.00 18 Sep 18, 2023 19 SYSTEM \$21,120.00 19 SYSTEM \$21,120.00 10 Sep 18, 2023 10 Sep 18, 2023 11 SySTEM \$21,120.00 11 Sep 18, 2023 12 SYSTEM \$21,120.00 12 SYSTEM \$21,120.00 13 Aug 2, 2023 14 Aug 16, 2023 15 Sep 5, 2023 16 Sep 18, 2023 17 Oct 2, 2023 18 SYSTEM \$21,120.00 2023 2023 2023 2023 2024 2025 2026 2027 2028 2028 2029 2029 2029 2029 2029 2029						11		SYSTEM	\$21,120.00	Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
2023 Estimate Item Adjustment (0011) due to user dunn)1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						12		SYSTEM	(\$21,120.00)	
13 Aug 2, 2023 14 Aug 16, 2023 15 SYSTEM (\$21,120.00) 16 Aug 16, 2023 16 Aug 16, 2023 17 Aug 16, 2023 18 Aug 16, 2023 18 Aug 16, 2023 19 SYSTEM (\$21,120.00) 2023 10 Aug 16, 2023 2023 2024 2025 2026 2027 2028 2029 2029 2029 2029 2029 2029 2029						12		SYSTEM	\$21,120.00	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment
Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 14 Aug 16, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 15 Sep 5, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 15 Sep 5, SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj 1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 16 Sep 18, SYSTEM \$21,120.00 (\$21,120.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 17 Oct 2, SYSTEM (\$21,120.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 18 Oct 16, SYSTEM (\$21,120.00) (\$21,120.00) SySTEM (\$21,120.00) This adjustment (0013) due to user dunnj 1 overridding Payment Estimate Item Adjustment (0013) due to user dunnj 1 overridding Payment Estimate Item Adjustment (0013) due to user dunnj 1 overridding Payment Estimate Item Adjustment (0013) due to user dunnj 1 overridding Payment Estimate Item Adjustment (0013) due to user dunnj 1 overridding Payment Estimate Item Adjustment (0013) due to user dunnj 1 overridding Payment Estimate Item Adjustment (0013) due to user dunnj 1 overridding Payment Estimate Item Adjustment (0013) due to user dunnj 1 overridding Payment Estimate Item Adjustment (0013) due to user dunnj 1 overridding Payment Estimate Item Adjustment (0013) due to user dunnj 1 overridding Payment Estimate Item Adjustment (0013) due to user dunnj 1 overridding Payment Estimate Item Adjustment (0013) due to user dunnj 1 overridding Payment						13		SYSTEM	(\$21,120.00)	
14 Aug 16, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 15 Sep 5, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 15 Sep 5, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 16 Sep 18, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0013) due to user dunnj1 overridding Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 17 Oct 2, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 17 Oct 2, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 18 Oct 16, 2023 SYSTEM (\$21,120.00)						13		SYSTEM	\$21,120.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Sep 5, 2023 SYSTEM \$21,120.00						14		SYSTEM	(\$21,120.00)	
2023 15 Sep 5, 2023 16 Sep 18, 2023 16 Sep 18, 2023 17 Oct 2, 2023 18 Oct 16, 2023 2024 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 18 Oct 16, 2023 SYSTEM (\$21,120.00)						14		SYSTEM	\$21,120.00	Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment
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		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. 17 Oct 2, 2023 SYSTEM (\$21,120.00) 18 Oct 16, 2023 SYSTEM (\$21,120.00) 20 SYSTEM SYSTEM SET, 120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						15		SYSTEM	\$21,120.00	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment
2023 Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 17 Oct 2, 2023 17 Oct 2, 2023 18 Oct 16, 2023 Cot 16, 2023 Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 18 Oct 16, 2023 Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						16		SYSTEM	(\$21,120.00)	
17 Oct 2, 2023 SYSTEM (\$21,120.00) 17 Oct 2, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 18 Oct 16, 2023 SYSTEM (\$21,120.00)						16		SYSTEM	\$21,120.00	Estimate Item Adjustment (0013) due to user buschk1 overridding Payment
17 Oct 2, 2023 \$YSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 18 Oct 16, 2023 \$YSTEM (\$21,120.00)						17		SYSTEM	(\$21,120.00)	
2023						17	Oct 2,	SYSTEM	\$21,120.00	Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment
18 Oct 16, SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment						18		SYSTEM	(\$21,120.00)	
						18		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 (0017) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					19	Nov 2, 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.		
					20	Nov 16, 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.		
					21	Dec 1, 2023	SYSTEM	(\$21,120.00)			
					21	Dec 1, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					22	Dec 18, 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.		
					23	Jan 3, 2024	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.		
					24	Jan 16, 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.		
						25	Feb 5, 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.		
					26	Feb 19, 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.		
					27	Mar 5, 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.		
					28	Mar 19, 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.		
					29	Apr 2, 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.		
						3	30	Apr 16, 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.		
					31	May 2, 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.		
					32	May 16, 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		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.
					33	Jun 3, 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.
					34	Jun 17, 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.
					35	Jul 1, 2024	SYSTEM	(\$21,120.00)	
					35	Jul 1, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					36	Jul 17, 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.
					37	Aug 2, 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.
					38	Aug 16, 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.
					39	Sep 3, 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.
					40	Sep 16, 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.
					41	Oct 1, 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.
					42	Oct 17, 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.
					43	Nov 4, 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.
					44	Nov 18, 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.
					45	Dec 2, 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.
					46	Dec 16,	SYSTEM	(\$21,120.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0800	42 IN. PIPE	Material			2024			
		GROUP A			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.
					47	Jan 2, 2025	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.
					48	Jan 16, 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.
					49	Feb 3, 2025	SYSTEM	(\$21,120.00)	
					49	Feb 3, 2025	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					50	Feb 18, 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.
				- Total				\$0.00	Estimate Exception 71 on the current Payment Estimate.
			Material - Tota					\$0.00	
	0800 -	Total						\$22,434.29	
	0810	MISC. TEMPORARY	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	MI - Total			\$48,095.00	
			Material		28	Mar 19, 2024	SYSTEM	(\$87,120.00)	
					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.
					29	Apr 2, 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.
					30	Apr 16, 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.
					31	May 2, 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.
					32	May 16, 2024	SYSTEM	(\$87,120.00)	
					32	May 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
									Estimate Exception 57 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$87,120.00)	Esumate Exception 57 on the current Payment Esumate.
					33		SYSTEM	(\$87,120.00) \$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment



Description	
DRAINING 34	
2024 Estimate Item Adjustment (001g) due to user buschkft over Estimate Exception 58 on the current Payment Estimate.	
2024 35	
2024 Estimate Item Adjustment (0017) due to user buschk1 over Estimate Exception 58 on the current Payment Estimate.	
36	
2024 Estimate Item Adjustment (0026) due to user buschk1 over Estimate Exception 59 on the current Payment Estimate.	
37 Aug 2, 2024 SYSTEM \$87,120.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0021) due to user arnold1 overnic Estimate Exception 61 on the current Payment Estimate. 38 Aug 16, 2024 SYSTEM \$87,120.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0018) due to user arnold1 overnic Estimate Exception 59 on the current Payment Estimate. 39 Sep 3, 2024 SYSTEM \$87,120.00 Sep 3, 2024 SYSTEM \$87,120.00 This adjustment offsets the original system-generated Mate Estimate Exception 59 on the current Payment Estimate. 40 Sep 16, 2024 SYSTEM \$87,120.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user arnold1 overnic Estimate Exception 60 on the current Payment Estimate. 40 Sep 16, 2024 SYSTEM \$87,120.00 This adjustment offsets the original system-generated Mate Estimate Exception 60 on the current Payment Estimate. 40 Sep 16, 2024 SYSTEM \$87,120.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0018) due to user arnold1 overnic Estimate Exception 60 on the current Payment Estimate.	
37 Aug 2, 2024 \$\frac{1}{2024}\$ \$1	
2024 38 Aug 16, 2024 \$87,120.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0018) due to user arnold1 overring Estimate Exception 59 on the current Payment Estimate. 39 Sep 3, 2024 39 Sep 3, 2024 \$87,120.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user arnold1 overring Estimate Exception 60 on the current Payment Estimate. 40 Sep 16, 2024 \$87,120.00 This adjustment offsets the original system-generated Mate Estimate Exception 60 on the current Payment Estimate. 40 Sep 16, 2024 \$87,120.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0018) due to user arnold1 overring Estimate Item Adjustment (0018) due to user arnold1 overring Estimate Exception 60 on the current Payment Estimate.	
38 Aug 16, 2024 \$87,120.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0018) due to user arnold1 overring Estimate Exception 59 on the current Payment Estimate. 39 \$\text{Sep 3}\$, \$\text{SYSTEM}\$ (\$\\$87,120.00) This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user arnold1 overring Estimate Exception 60 on the current Payment Estimate. 40 \$\text{Sep 16}\$, \$\text{SYSTEM}\$ (\$\\$87,120.00) This adjustment offsets the original system-generated Mate Estimate Exception 60 on the current Payment Estimate. 40 \$\text{Sep 16}\$, \$\text{SYSTEM}\$ (\$\\$87,120.00) This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0018) due to user arnold1 overring Estimate Item Adjustment (0018) due to user arnold1 overring Estimate Item Adjustment (0018) due to user arnold1 overring Estimate Exception 60 on the current Payment Estimate.	
2024 39 Sep 3, 2024 \$87,120.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user amold1 overring Estimate Exception 60 on the current Payment Estimate. 40 Sep 16, 2024 \$87,120.00 This adjustment offsets the original system-generated Mate Estimate Exception 60 on the current Payment Estimate. 40 Sep 16, 2024 \$87,120.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0018) due to user amold1 overring Estimate Exception 60 on the current Payment Estimate. 41 Oct 1, SYSTEM (\$87,120.00)	
2024 Estimate Item Adjustment (0023) due to user amold1 overri Estimate Exception 60 on the current Payment Estimate. 40 Sep 16, 2024 40 Sep 16, 2024 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0018) due to user amold1 overri Estimate Exception 60 on the current Payment Estimate. 41 Oct 1, SYSTEM (\$87,120.00)	
2024 40 Sep 16, 2024 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0018) due to user arnold1 overring Estimate Exception 60 on the current Payment Estimate. 41 Oct 1, SYSTEM (\$87,120.00)	
2024 Estimate Item Adjustment (0018) due to user arnold1 overri Estimate Exception 60 on the current Payment Estimate.	
41 Oct 1, 2024 \$87,120.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0025) due to user amold1 overring Estimate Exception 59 on the current Payment Estimate.	
42 Oct 17, 2024 (\$87,120.00)	
42 Oct 17, 2024 \$87,120.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0024) due to user buschk1 over Estimate Exception 66 on the current Payment Estimate.	
43 Nov 4, 2024 (\$87,120.00)	
43 Nov 4, 2024 \$87,120.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user buschk1 over Estimate Exception 68 on the current Payment Estimate.	
44 Nov 18, 2024 (\$87,120.00)	
44 Nov 18, 2024 \$87,120.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0019) due to user buschk1 over Estimate Exception 68 on the current Payment Estimate.	
45 Dec 2, 2024 (\$87,120.00)	
45 Dec 2, 2024 \$87,120.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user buschk1 over Estimate Exception 72 on the current Payment Estimate.	
46 Dec 16, 2024 (\$87,120.00)	
46 Dec 16, 2024 \$87,120.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0024) due to user buschk1 over Estimate Exception 73 on the current Payment Estimate.	
47 Jan 2, 2025 SYSTEM (\$111,760.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0810	MISC. TEMPORARY DRAINING	Material		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.
					48	Jan 16, 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.
					49	Feb 3, 2025	SYSTEM	(\$111,760.00)	
					49	Feb 3, 2025	SYSTEM	\$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					50	Feb 18, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0810 -	Total 15 IN. GROUP A	Material		35	Jul 1,	SYSTEM	\$0.00 (\$1,940.00)	
	0900	FLARED END SECT	iviaterial		33	2024	STSTEIN	(\$1,940.00)	
		OLOT			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.
					36	Jul 17, 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.
					37	Aug 2, 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.
					38	Aug 16, 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.
					39	Sep 3, 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.
					40	Sep 16, 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.
					41	Oct 1, 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.
					42	Oct 17, 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.
					43	Nov 4, 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.
					44	Nov 18,	SYSTEM	(\$1,940.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3020C	0900	15 IN. GROUP A FLARED END SECT	Material		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.
					45	Dec 2, 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.
					46	Dec 16, 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.
					47	Jan 2, 2025	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.
					48	Jan 16, 2025	SYSTEM	(\$1,940.00)	
					48	Jan 16, 2025	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					49	Feb 3, 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.
					52	Mar 17, 2025	SYSTEM	(\$970.00)	
					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.
					53	Apr 2, 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.
					54	Apr 16, 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.
					55	May 2, 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.
					56	May 15, 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.
					57	Jun 2, 2025	SYSTEM	(\$970.00)	
					57	Jun 2, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	0000	Total						\$0.00	
	0900 -	24 IN. GROUP A	Material		39	Sep 3,	SYSTEM	(\$1,400.00)	
			Material		39	Sep 3, 2024 Sep 3, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	0910	24 IN. GROUP A FLARED END SECT	Material		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.															
					41	Oct 1, 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.															
					42	Oct 17, 2024	SYSTEM	(\$1,400.00)																
					42	Oct 17, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
					43	Nov 4, 2024	SYSTEM	(\$1,400.00)																
					43	Nov 4, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
					44	Nov 18, 2024	SYSTEM	(\$1,400.00)																
					44	Nov 18, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
							45	Dec 2, 2024	SYSTEM	(\$1,400.00)														
					45	Dec 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
								46 Dec 16, 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.															
					47	Jan 2, 2025	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.															
							48	Jan 16, 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.															
					49	Feb 3, 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.	
					50	Feb 18, 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.					
					51	Mar 3, 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.
																		52	Mar 17, 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.														
					53	Apr 2, 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.														
													54	Apr 16,	SYSTEM	(\$1,400.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	0910	24 IN. GROUP A	Material			2025												
		FLARED END SECT			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.									
					55	May 2, 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.									
					56	May 15, 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 arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					57	Jun 2, 2025	SYSTEM	(\$1,400.00)										
					57	Jun 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0910	Total						\$0.00										
	0940	42 IN. GROUP A FLARED END	Material		39	Sep 3, 2024	SYSTEM	(\$3,800.00)										
		SECT			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.									
								40	Sep 16, 2024	SYSTEM	(\$3,800.00)							
													40	Sep 16, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
													41	Oct 1, 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.									
					42	Oct 17, 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.									
					43	Nov 4, 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.									
					44	Nov 18, 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.				
					45	Dec 2, 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.					
																	4	
				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.										
								Jan 2, 2025	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.										
					48	Jan 16,	SYSTEM	(\$3,800.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0940	42 IN. GROUP A	Material			2025																			
		FLARED END SECT			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.																
					49	Feb 3, 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.																
					50	Feb 18, 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.																
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	0940 -	Total						\$0.00																	
	0950	SEEDING - WARM SEASON	Material		31	May 2, 2024	SYSTEM	(\$3,000.00)																	
		GRASSES			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.																
									32	May 16, 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.													
												33	Jun 3, 2024	SYSTEM	(\$3,000.00)										
				33	Jun 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
							34	Jun 17, 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.																
					35	Jul 1, 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.												
					36	Jul 17, 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.																
					37	Aug 2, 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.		
					38	Aug 16, 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.
																							3		
					39	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user amold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
					40	Sep 16, 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.																	
					41	Oct 1,	SYSTEM	(\$3,000.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	0950	SEEDING - WARM	Material			2024																		
		SEASON GRASSES			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.															
					42	Oct 17, 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.															
					43	Nov 4, 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.															
					44	Nov 18, 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.															
							45	Dec 2, 2024	SYSTEM	(\$3,000.00)	Estimate Exception 73 on the current Fayment Estimate.													
					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.															
							46	Dec 16, 2024	SYSTEM	(\$3,000.00)	Estimate Exception 17 on the content dynamic Estimate.													
							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.													
						47	Jan 2, 2025	SYSTEM	(\$3,000.00)	·														
					47	Jan 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
					48	Jan 16, 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.															
							49	Feb 3, 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.												
					50	Feb 18, 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.					
								51	Mar 3, 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.									
					52	Mar 17, 2025	SYSTEM	(\$3,000.00)																
				5.																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.
																			53	Apr 2, 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.													
						!		5	Ę	5	54	Apr 16, 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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0950	SEEDING - WARM SEASON	Material		55	May 2, 2025	SYSTEM	(\$3,000.00)																			
		GRASSES			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.																		
					56	May 15, 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.																		
					57	Jun 2, 2025	SYSTEM	(\$3,000.00)																			
					57	Jun 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - Tota	ı				\$0.00																			
	0950	Total						\$0.00																			
	0960	ROCK DITCH CHECK	Material		5	Apr 3, 2023	SYSTEM	(\$3,060.00)																			
					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.																		
					6	Apr 17, 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.																		
									7	May 1, 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.																		
						8	May 16, 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.																		
						9	Jun 2, 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.																		
					10	Jun 19, 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.																		
					11	Jun 30, 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.																		
					12	Jul 17, 2023	SYSTEM	(\$3,660.00)																			
																								12	Jul 17, 2023	SYSTEM	\$3,660.00
					13	Aug 2, 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.																		
					14	Aug 16, 2023	SYSTEM	(\$3,920.00)																			
					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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0960	ROCK DITCH CHECK	Material		15	Sep 5, 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.																		
					16	Sep 18, 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.																		
					17	Oct 2, 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.																		
					18	Oct 16, 2023	SYSTEM	(\$4,160.00)																			
					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.																		
					19	Nov 2, 2023	SYSTEM	(\$6,360.00)																			
					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.																		
											20	Nov 16, 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.																		
					21	Dec 1, 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.																		
					22	Dec 18, 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.																		
					23	Jan 3, 2024	SYSTEM	(\$6,840.00)																			
					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.																		
								24	Jan 16, 2024	SYSTEM	(\$7,480.00)																
																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.							
									25	Feb 5, 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.																		
													26	Feb 19, 2024	SYSTEM	(\$7,480.00)											
																				2		2		26	Feb 19, 2024	SYSTEM	\$7,480.00
													27	Mar 5, 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.													
					28	Mar 19, 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															



2024 SYSTEM (\$7,690.00)	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
29	J6I3020C	0960		Material						Estimate Exception 44 on the current Payment Estimate.																				
2024 SYSTEM SS. 400.00 This adjustment offests the original system-generated Material Payment Editrade. System System St. 400.00 This adjustment offests the original system-generated Material Payment Editrade. System St. 400.00 System Sys			0112011			29		SYSTEM	(\$7,980.00)																					
2024 2024						29		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.																				
Editionale Item Adjustment (0017) due to user buschish coveridding Pays SYSTEM (38,1400)						30		SYSTEM	(\$7,980.00)																					
31						30		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.																				
2024 SYSTEM SR,140,00 2024						31		SYSTEM	(\$8,140.00)																					
2024						31		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.																				
2024 Estimate Item Adjustment (0019) use to user buschist overridding Pay Estimate Exception 60 on the current Payment Estimate.						32		SYSTEM	(\$8,140.00)																					
33 Jun 3, SYSTEM \$8.460.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (2016) due to user buschist overridding Pay Estimate Exception 60 on the current Payment Estimate. 34 Jun 17, SYSTEM \$8.460.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0020) due to user buschist overridding Pay Estimate Exception 60 on the current Payment Estimate Payment Estimate Item Adjustment (0020) due to user buschist overridding Pay Estimate Item Adjustment (0020) due to user buschist overridding Paymer Estimate Item Adjustment (0020) due to user buschist overridding Paymer Estimate Item Adjustment offsets the original system-generated Material Paymer Estimate Exception 61 on the current Payment Estimate Payment Estimate Exception 61 on the current Payment Estimate Payment Estimate Exception 61 on the current Payment Estimate Payment Estimate Exception 62 on the current Payment Estimate Payment Estimate Exception 62 on the current Payment Estimate Payment Estimate Exception 62 on the current Payment Estimate Payment Estimate Exception 62 on the current Payment Estimate Payment Estimate Exception 62 on the current Payment Estimate Payment Estimate Exception 62 on the current Payment Estimate Payment Estimate Exception 62 on the current Payment Estimate Payment Estimate Item Adjustment (0024) due to user amount overridding Paymer Estimate Item Adjustment (0024) due to user amount overridding Paymer Estimate Item Adjustment (0021) due to user amount overridding Paymer Estimate Item Adjustment (0021) due to user amount overridding Paymer Estimate Item Adjustment (0021) due to user amount overridding Paymer Estimate Item Adjustment (0022) due to user amount overridding Paymer Estimate Item Adjustment (0023) due to user amount overridding Paymer Estimate Item Adjustment (0023) due to user amount overridding Paymer Estimate Item Adjustment (0023) due to user amount overridding Paymer Estimate Item Adjustment (0023) due to user amount ov						32		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.																				
2024 Estimate Item Adjustment (0016) due to user buscht / overridding Pay Estimate Exception 60 on the current Payment Estimate.						33		SYSTEM	(\$8,460.00)																					
2024 34						33		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.																				
Estimate Item Adjustment (0020) due to user buschk't overridding Payl Estimate Exception 60 on the current Payment Estimate. 35 Jul 1, SYSTEM (\$8,460.00) 35 Jul 1, SYSTEM (\$9,060.00) 36 Jul 17, SYSTEM (\$9,060.00) 36 Jul 17, SYSTEM (\$9,060.00) 37 Aug 2, SYSTEM (\$9,060.00) 38 Aug 16, SYSTEM (\$9,060.00) 39 Sep 3, SYSTEM (\$15,100.00) 39 Sep 3, SYSTEM (\$15,100.00) 39 Sep 3, SYSTEM (\$15,100.00) 39 Sep 16, SYSTEM (\$15,100.00) 2024 (\$15,100.00) 2024 (\$15,100.00) 2024 (\$15,100.00) 2024 (\$15,100.00) 2024 (\$25,100.00) 2025 (\$25,100.00) 2026 (\$25,100.00) 2027 (\$25,100.00) 2028 (\$25,100.00) 2029 (\$25,100.00						34		SYSTEM	(\$8,460.00)																					
2024 35						34		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.																				
Sep 1, SySTEM SyS						35		SYSTEM	(\$8,460.00)																					
36 Jul 17, 2024 37 Aug 2, 2VSTEM (\$9,060.00) 38 Aug 16, 2024 39 Sep 3, 2024 30 Sep 16, 2024 31 Sep 16, 2024 32 Sep 16, 2024 34 Sep 16, 2024 35 Sep 16, 2024 36 Sep 16, 2024 37 Sep 16, 2024 38 Sep 16, 2024 39 Sep 16, 2024 30 Sep 16, 3025 Missing Miss						35		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.																				
Estimate Item Adjustment (0029) due to user buschk1 overridding Payi Estimate Exception 62 on the current Payment Estimate. 37 Aug 2, 2024 38 Aug 12, 2024 38 Aug 16, SYSTEM (\$15,100.00) 38 Aug 16, 2024 39 Sep 3, 2024 30 Sep 16, 2024 31 SySTEM \$15,100.00 32 Sep 16, 2024 34 SySTEM \$15,100.00 35 SySTEM \$15,100.00 46 Sep 16, 2024 37 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user amold1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 40 Sep 16, 2024 30 SySTEM \$15,100.00 30 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 66 on the current Payment Estimate.							36		SYSTEM	(\$9,060.00)																				
2024 37 Aug 2, 2024 38 Aug 16, 2024 38 Aug 16, 2024 38 Aug 16, 2024 39 Sep 3, 2024 39 Sep 3, 2024 39 Sep 3, 2024 30 Sep 16, 2024 40 S							36		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.																			
Estimate Item Adjustment (0024) due to user arnold1 overridding Payn Estimate Exception 64 on the current Payment Estimate. 38																37		SYSTEM	(\$9,060.00)											
2024 38 Aug 16, 2024 \$15,100.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0021) due to user arnold1 overridding Paymer Estimate Exception 62 on the current Payment Estimate. 39 Sep 3, 2024 39 Sep 3, 2024 \$15,100.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0028) due to user arnold1 overridding Paymer Estimate Exception 66 on the current Payment Estimate. 40 Sep 16, 2024 40 Sep 16, SYSTEM \$15,100.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0023) due to user arnold1 overridding Paymer Estimate Item Adjustment (0023) due to user arnold1 overridding Paymer Estimate Item Adjustment (0023) due to user arnold1 overridding Paymer Estimate Item Adjustment (0023) due to user arnold1 overridding Paymer Estimate Item Adjustment (0023) due to user arnold1 overridding Paymer Estimate Exception 66 on the current Payment Estimate. 41 Oct 1, SYSTEM (\$20,660.00) This adjustment offsets the original system-generated Material Paymer Estimate System-generated Material Paymer Estimate System-generated Material Paymer System System-generated Material Paymer System System System System System System System System System Sy						37		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.																				
Sep 3, 2024 SYSTEM (\$15,100.00)											38		SYSTEM	(\$15,100.00)																
2024 39 Sep 3, 2024 \$15,100.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0028) due to user arnold1 overridding Paym Estimate Exception 66 on the current Payment Estimate. 40 Sep 16, 2024 (\$15,100.00) 40 Sep 16, 2024 \$15,100.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0023) due to user arnold1 overridding Paym Estimate Exception 66 on the current Payment Estimate. 41 Oct 1, 2024 (\$20,660.00) 41 Oct 1, SYSTEM \$20,660.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 66 on the current Payment Estimate.																			38		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.							
2024 Estimate Item Adjustment (0028) due to user arnold1 overridding Paym Estimate Exception 66 on the current Payment Estimate. 40 Sep 16, 2024 \$15,100.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0023) due to user arnold1 overridding Paym Estimate Exception 66 on the current Payment Estimate. 41 Oct 1, SYSTEM (\$20,660.00) This adjustment offsets the original system-generated Material Paymer Estimate Exception 66 on the current Payment Estimate.						39		SYSTEM	(\$15,100.00)																					
2024 40 Sep 16, 2024 \$15,100.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0023) due to user arnold1 overridding Paym Estimate Exception 66 on the current Payment Estimate. 41 Oct 1, 2024 41 Oct 1, SYSTEM \$20,660.00 This adjustment offsets the original system-generated Material Paymer												4		4	44		40	39		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.								
2024 Estimate Item Adjustment (0023) due to user arnold1 overridding Paym Estimate Exception 66 on the current Payment Estimate. 41 Oct 1, 2024 (\$20,660.00) 41 Oct 1, SYSTEM \$20,660.00 This adjustment offsets the original system-generated Material Payment																		40			40		SYSTEM	(\$15,100.00)						
2024 41 Oct 1, SYSTEM \$20,660.00 This adjustment offsets the original system-generated Material Paymer																				4		4		4			40		SYSTEM	\$15,100.00
																				4	41		SYSTEM	(\$20,660.00)						
Estimate Exception 65 on the current Payment Estimate.								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.																		
42 Oct 17, 2024 (\$20,660.00)						42		SYSTEM	(\$20,660.00)																					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3020C	0960	ROCK DITCH CHECK	Material		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.			
					43	Nov 4, 2024	SYSTEM	(\$22,260.00)				
					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.			
					44	Nov 18, 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.			
					45	Dec 2, 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.			
					46	Dec 16, 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.			
					47	Jan 2, 2025	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.			
					48	Jan 16, 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.		
									49	Feb 3, 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.	
								50	Feb 18, 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.			
					51		SYSTEM	\$22,260.00 (\$22,260.00)	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment			
						2025 Mar 3,			Estimate Item Adjustment (0026) due to user buschk1 overridding Payment			
				- Total	51	2025 Mar 3, 2025 Mar 3,	SYSTEM	(\$22,260.00) \$22,260.00 \$0.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment			
	0960 -	Total	Material - Tota		51	2025 Mar 3, 2025 Mar 3,	SYSTEM	(\$22,260.00) \$22,260.00 \$0.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment			
		-Total SEDIMENT REMOVAL	Material - Total		51	2025 Mar 3, 2025 Mar 3,	SYSTEM	(\$22,260.00) \$22,260.00 \$0.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment			
		SEDIMENT		al .	51	2025 Mar 3, 2025 Mar 3, 2025	SYSTEM SYSTEM	(\$22,260.00) \$22,260.00 \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment			
		SEDIMENT		al .	51 51 23	2025 Mar 3, 2025 Mar 3, 2025 Jan 3, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	(\$22,260.00) \$22,260.00 \$0.00 \$0.00 \$0.00 (\$594.00)	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment			
		SEDIMENT		al .	51 51 23 24	2025 Mar 3, 2025 Mar 3, 2025 Jan 3, 2024 Jan 16, 2024 Mar 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,260.00) \$22,260.00 \$0.00 \$0.00 \$0.00 (\$594.00) (\$8,910.00)	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment			
		SEDIMENT		al .	51 51 23 24 28	2025 Mar 3, 2025 Mar 3, 2025 Jan 3, 2024 Jan 16, 2024 Mar 19, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,260.00) \$22,260.00 \$0.00 \$0.00 (\$594.00) (\$8,910.00) (\$2,673.00)	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment			
		SEDIMENT		al .	51 51 23 24 28 29	2025 Mar 3, 2025 Mar 3, 2025 Jan 3, 2024 Jan 16, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,260.00) \$22,260.00 \$0.00 \$0.00 \$0.00 (\$594.00) (\$8,910.00) (\$2,673.00)	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment			
		SEDIMENT		al .	51 51 23 24 28 29 30	2025 Mar 3, 2025 Mar 3, 2025 Jan 3, 2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,260.00) \$22,260.00 \$0.00 \$0.00 \$0.00 (\$594.00) (\$2,673.00) (\$2,673.00) (\$3,564.00)	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment			



March Overlan Overla	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
40 Sept 15, SYSTEM (\$3.56.00)	J6I3020C	0970		Overrun	Overrun	36		SYSTEM	\$11,137.50	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is										
2024 1						38		SYSTEM	(\$9,801.00)											
2024 2024 2024 2027						40		SYSTEM	(\$3,564.00)											
Accordance						41		SYSTEM	\$13,365.00	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is										
A						42		SYSTEM	(\$18,216.00)											
45 Dec 2 SYSTEM S38,283.50						44	Nov 18,	SYSTEM	(\$17,374.50)											
						45	Dec 2,	SYSTEM	\$38,263.50	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is										
1970 Total						56		SYSTEM	(\$1,188.00)											
					Overrun - T	otal			(\$1,188.00)											
Material				Overrun - Tota	ıl				(\$1,188.00)											
1		0970	- Total						(\$1,188.00)											
Substitution Subs		0980			5		SYSTEM	(\$2,834.00)												
						5		SYSTEM	\$2,834.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment										
1000 MISC. Material 6					- Total				\$0.00											
MISC. Material				Material - Tota	ıl				\$0.00											
6 Apr 17, 2023 SYSTEM \$8,800.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 9 on the current Payment Estimate. 7 May 1, 2023 SYSTEM (\$13,200.00) This adjustment (0007) due to user dumpf overridding Payment Estimate Exception 9 on the current Payment Estimate. 8 May 16, SYSTEM (\$13,200.00) SYSTEM (\$13,200.00) This adjustment (0003) due to user dumpf overridding Payment Estimate term Adjustment (0003) due to user dumpf overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 May 16, SYSTEM (\$13,200.00) SYSTEM SYSTEM (\$13,200.00) SYSTEM SYSTEM (\$13,200.00) SYSTEM SYSTEM (\$13,200.00) SYSTEM SYSTE		0980	Total						\$0.00											
Estimate Item Adjustment (0007) due to user dunnjfl overridding Payment Estimate Exception 9 on the current Payment Estimate. 7 May 1, 2023 SYSTEM (\$13,200.00) 7 May 1, 2023 SYSTEM \$13,200.00 8 May 16, SYSTEM (\$13,200.00) 8 May 16, SYSTEM \$13,200.00 8 May 16, SYSTEM \$13,200.00 9 Jun 2, 2023 SYSTEM (\$13,200.00) 9 Jun 2, SYSTEM (\$13,200.00) 9 Jun 2, SYSTEM (\$13,200.00) 10 Jun 19, SYSTEM \$13,200.00 10 Jun 19, SYSTEM (\$13,200.00) 10 Jun 19, SYSTEM (\$13,200.00) 11 Jun 30, SYSTEM \$13,200.00 11 Jun 30, SYSTEM (\$13,200.00) 12 Jul 17, SYSTEM (\$13,200.00) 12 Jul 17, SYSTEM (\$13,200.00) 13 Aug 2, SYSTEM (\$13,200.00) 15 sadjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnjfl overridding Payment Estimate Item Adjustment (0003) due to user dunnjfl overridding Payment Estimate Item Adjustment (0003) due to user dunnjfl overridding Payment Estimate Item Adjustment (0003) due to user dunnjfl overridding Payment Estimate Item Adjustment (0003) due to user dunnjfl overridding Payment Estimate Item Adjustment (0003) due to user dunnjfl overridding Payment Estimate Item Adjustment (0005) due to user dunnjfl overridding Payment Estimate Item Adjustment (0005) due to user dunnjfl overridding Payment Estimate Item Adjustment (0005) due to user dunnjfl overridding Payment Estimate Item Adjustment (0001) due to user dunnjfl overridding Payment Estimate Item Adjustment (0011) due to user dunnjfl overridding Payment Estimate Item Adjustment (0011) due to user dunnjfl overridding Payment Estimate Item Adjustment (0011) due to user dunnjfl overridding Payment Estimate Exception 18 on the current Payment Estimate.		1000	MISC.	Material		6		SYSTEM	(\$8,800.00)											
7 May 1, 2023 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 8 May 16, SYSTEM (\$13,200.00) 2023 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 9 Jun 2, 2023 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 9 Jun 2, 2023 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunn)1 overridding Payment Estimate Item Adjustment (0003) due to user dunn)1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 10 Jun 19, SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunn)1 overridding Payment Estimate Item Adjustment (0005) due to user dunn)1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 11 Jun 30, SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunn)1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 12 Jul 17, SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunn)1 overridding Payment Estimate Item Adjustment (0013) due to user dunn)1 overridding Payment Estimate Item Adjustment (0013) due to user dunn)1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			MISC.			6		SYSTEM	\$8,800.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment										
Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Extended Estimate Extended Estimate Extended (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 9						7		SYSTEM	(\$13,200.00)											
8 May 16, 2023 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 9 Jun 2, 2023 SYSTEM (\$13,200.00) 9 Jun 2, 2023 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 10 Jun 19, 2VSTEM (\$13,200.00) 2023 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 11 Jun 30, SYSTEM (\$13,200.00) 12 Jun 30, SYSTEM (\$13,200.00) 13 Jun 30, SYSTEM (\$13,200.00) 14 Jun 30, SYSTEM SYSTEM (\$13,200.00) 15 SYSTEM SYSTEM (\$13,200.00) 16 SYSTEM SYSTEM (\$13,200.00) 17 SYSTEM SYSTEM (\$13,200.00) 18 Jun 17, SYSTEM SYSTEM (\$13,200.00) 19 Jun 17, SYSTEM SY						7		SYSTEM	\$13,200.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment										
Estimate Item Adjustment (2003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						8		SYSTEM	(\$13,200.00)											
9 Jun 2, 2023 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 10 Jun 19, 2023 SYSTEM \$13,200.00 10 Jun 19, 2023 \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 11 Jun 30, 2VSTEM 2023 \$13,200.00 11 Jun 30, 2VSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 11 Jun 30, 2VSTEM \$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. 12 Jul 17, 2023 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 12 Jul 17, 2023 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 13 Aug 2, SYSTEM \$13,200.00						8		SYSTEM	\$13,200.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment										
Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 10 Jun 19, 2023 10 Jun 19, 2023 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. 11 Jun 30, 2023 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 Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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 Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						9		SYSTEM	(\$13,200.00)											
2023 10 Jun 19, 2023 \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 11 Jun 30, 2023 11 Jun 30, 2023 11 Jun 30, 2023 12 Jul 17, 2023 13 Jul 17, 2023 14 Jul 17, 2023 15 Jul 17, 2023 16 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. 18 Jul 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 19 Jul 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																9		SYSTEM	\$13,200.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 11 Jun 30, 2023 11 Jun 30, 2023 12 Jul 17, 2023 13 Aug 2, SYSTEM \$13,200.00 Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 12 Jul 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item 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.						10		SYSTEM	(\$13,200.00)											
2023 11 Jun 30, 2023 12 Jul 17, 2023 13 Aug 2, SYSTEM \$13,200.00 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 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.									10		SYSTEM	\$13,200.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment							
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. 12 Jul 17, 2023 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item 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.											11		SYSTEM	(\$13,200.00)						
2023 12 Jul 17, 2023 \$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. 13 Aug 2, SYSTEM (\$13,200.00)						11	Jun 30,	SYSTEM	\$13,200.00	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment										
12 Jul 17, 2023 \$\frac{1}{2}\$						12		SYSTEM	(\$13,200.00)											
13 Aug 2, SYSTEM (\$13,200.00)						12	Jul 17,	SYSTEM	\$13,200.00	Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment										
						13	Aug 2, 2023	SYSTEM	(\$13,200.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	1000	MISC.	Material		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.																
					14	Aug 16, 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.																
					15	Sep 5, 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.																
					16	Sep 18, 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.																
									17	Oct 2, 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.																
					18	Oct 16, 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.														
					19	Nov 2, 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.																
						20	Nov 16, 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.																
								21	Dec 1, 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.																
					22	Dec 18, 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.					
					23	Jan 3, 2024	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.										
					24	Jan 16, 2024	SYSTEM	(\$15,400.00)																	
																		2	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.		
																		25	Feb 5, 2024	SYSTEM	(\$15,400.00)				
																						25	Feb 5, 2024	SYSTEM	\$15,400.00
																							26	Feb 19, 2024	SYSTEM
											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.										
																						27	Mar 5,	SYSTEM	(\$15,400.00)

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	1000	MISC.	Material			2024																	
					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.														
					28	Mar 19, 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.														
					29	Apr 2, 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.														
						30	Apr 16, 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.											
						31	May 2, 2024	SYSTEM	(\$15,400.00)	Estimate Estopator 10 of the carrotter agricult Estimate.													
					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.														
					32	May 16, 2024	SYSTEM	(\$15,400.00)	Estimate Escopion of the content of														
					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.														
					33	Jun 3, 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.														
					34	Jun 17, 2024	SYSTEM	(\$19,800.00)															
					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.														
									35	Jul 1, 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.														
																		36	Jul 17, 2024	SYSTEM	(\$19,800.00)		
																				36	Jul 17, 2024	SYSTEM	\$19,800.00
					37	Aug 2, 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.													
					38	Aug 16, 2024	SYSTEM	(\$19,800.00)															
																5			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.
																				39	Sep 3, 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.													
					40	Sep 16, 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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1000	MISC.	Material		41	Oct 1, 2024	SYSTEM	(\$19,800.00)	
					41	Oct 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user amold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					42	Oct 17, 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.
					43	Nov 4, 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.
					44	Nov 18, 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.
					45	Dec 2, 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.
					46	Dec 16, 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.
					47	Jan 2, 2025	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.
					48	Jan 16, 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.
					49	Feb 3, 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.
					50	Feb 18, 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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	34	Jun 17, 2024	SYSTEM	(\$4,400.00)	
					39	Sep 3, 2024	SYSTEM	\$4,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1000 - 1010	Total MGS GUARDRAIL	Construction		46	Dec 16,	SYSTEM	\$0.00 (\$7,131.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2024			
				- Total				(\$7,131.77)	
			Construction		otal			(\$7,131.77) (\$7,131.77)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	1010	MGS GUARDRAIL	Construction Stockpile STMI	- Total				\$89,726.00											
			Construction	Stockpile STI	MI - 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											
			Construction	Stockpile STI	VII - Total			\$12,960.38											
		- Total						\$12,960.38											
	1030	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile	- Total	46	Dec 16, 2024	SYSTEM	(\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Construction S		vtal.			(\$2,635.71)											
				зюскрие - то		Apr 2	SYSTEM		Doument Estimate Item Adjustment generated Steelenile Transaction										
			Construction Stockpile STMI	- Total	5	Apr 3, 2023	SYSTEM	\$18,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Construction	Stockpile STMI - Total				\$18,450.00											
	1020	Total	Construction	Stockpile STMI - Total				\$18,450.00											
	1030	TYPE A	Construction	nstruction 46 Dec 16, SYSTEM		\$15,814.29	Downant Estimate Item Adjustment garanted Stanlarille Transaction												
	1040	CRASHWORTHY END TERMINAL	Stockpile		40	2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$1,875.00)											
			Construction	Stockpile - To				(\$1,875.00)											
				Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$13,125.00											
			Construction	Stockpile STI	MI - Total			\$13,125.00											
		0 - Total 0 TYPE C						\$11,250.00											
	1050		Construction Stockpile STMI		6	Apr 17, 2023	SYSTEM	\$39,473.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$39,473.00											
			Construction	Stockpile STI	MI - Total			\$39,473.00											
	1050 - 1060	TYPE E	Construction		6	Apr 17,	SYSTEM	\$39,473.00 \$23,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
		CRASHWORTHY END TERMINAL (MASH)	Stockpile	- Total		2023		\$23,988.00											
		(Construction S	l Stockpile - To	otal			\$23,988.00											
	1060	- Total						\$23,988.00											
	1080	LUMINAIRE, 150 WATT HIGH	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$1,830.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
		PRESSURE SODIUM	STMI	- Total				\$1,830.00											
		,=.=	Construction	Stockpile STI	VII - Total			\$1,830.00											
	1080	- Total						\$1,830.00											
	1120	CONDUIT, 3 IN. RIGID, PUSHED	Material		53	Apr 2, 2025	SYSTEM	(\$11,339.00)											
															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.
					54	Apr 16, 2025	SYSTEM	(\$11,339.00)											
													54	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.	
					55	May 2, 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.										
					56	May 15, 2025	SYSTEM	(\$11,339.00)											



Page	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
100	020C	1120		Material		56		SYSTEM	\$11,339.00	Estimate Item Adjustment (0015) due to user arnold1 overridding Payment
Total						57		SYSTEM	(\$11,339.00)	
1100 - Total						57		SYSTEM	\$11,339.00	Estimate Item Adjustment (0015) due to user buschk1 overridding Payment
1120 - Total					- Total				\$0.00	
Public BOX Construction Solocypie 17				Material - Tota	al				\$0.00	
PREFCRABLED Standaglie CLAS STAN -Total Standaglie Construction Stockpile STM Total Standaglie STM STAN		1120 -							\$0.00	
166 - Total		1160	PREFORMED	Stockpile	- Total	27		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
160 - Total 27				Construction		MI - Total				
1200 POLE Construction Price of Subsciple		1160 -	· Total							
Total S7,188.00			POLE FOUNDATION (30	Stockpile		27		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1200 Total Total Transaction 27 Mar 5, SYSTEM S36,172.26 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total S36,172.26				0.11111	- Total				\$7,188.00	
1210 FOLE Construction Stockpile STM - Total Stockpile STM				Construction Stockpile S		MI - Total			\$7,188.00	
FOUNDATION (45 Stockpile STMI										
Construction Stockpile STMI - Total S36,172.26		1210	FOUNDATION (45	Stockpile STMI Construction	- Total	27		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1210 - Total 1220 POWER SUPPLY ASSEMBLY, TYPE ASSEMBLY, TYPE Strokpile Total 1220 - Total 122				Construction		MI - Total				
1220 POWER SUPPLY ASSEMBLY, TYPE 2, 2401/20 SYSTEM 2024 SYSTEM \$10,031.84 SYSTEM \$10,031.84 SYSTEM \$10,031.84 SYSTEM \$10,031.84 SYSTEM \$10,031.84 SYSTEM \$10,031.84 SYSTEM SYSTEM		1210 -	· Total							
Total \$10,031.84			POWER SUPPLY ASSEMBLY, TYPE	Stockpile		44		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1220 - Total 1240 MISC, HIGHWAY LIGHTING 1240 12			2, 240/120	STIVII	- Total				\$10,031.84	
1240 MISC. HIGHWAY LIGHTING Stockpile STMI -Total S19,372.56 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI -Total S19,372.56 S1				Construction	Stockpile STI	MI - Total			\$10,031.84	
Light Total Stockpile STM -Total Stockpile STM -Total Stockpile STM -Total Stockpile STM Stockpile STM -Total Stockpile STM Stockpile STM -Total Stockpile -Total -Total Stockpile -Total		1220 -							\$10,031.84	
1240 - Total		1240		Stockpile	Total	37		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1240 - Total Stockpile Still - Total Stockpile STMI - Total				Construction		MI - Total				
1250 MISC. HIGHWAY LIGHTING Construction Stockpile STMI - Total 1250 - Total 1260 - Total Construction Stockpile STMI - Total 1260 - Total Construction Stockpile STMI - Total 1260 - Total Construction Stockpile STMI - Total 1260 - Total 1270 - MISC. HIGHWAY LIGHTING Stockpile STMI - Total 1270 - T		1240 -	Total	0011011111011	O TOOMPILO O T					
Construction Stockpile STMI - Total \$75,359.64			MISC. HIGHWAY	Stockpile		36		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1250 - Total S75,359.64				STMI	- Total				\$75,359.64	
1260 MISC. HIGHWAY LIGHTING Construction Stockpile STMI - Total \$4,932.72 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$4,932.72				Construction	Stockpile STI	MI - Total			\$75,359.64	
LIGHTING Stockpile STMI - Total Construction Stockpile STMI - Total \$4,932.72 1260 - Total S4,932.72 1270 MISC. HIGHWAY LIGHTING MISC. HIGHWAY LIGHTING Construction Stockpile STMI - Total Construction Stockpile STMI - Total S10,911.96 Construction Stockpile STMI - Total 1270 - Total 1270 - Total 1270 SIGNAL HEAD, TYPE 3S SIGNAL HEAD, TYPE 3S Construction Stockpile STMI - Total S10,911.96 S1,148.08 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S1,148.08 1290 - Total S1,148.08 1290 - Total S1,148.08 1290 - Total S1,148.08 1300 SIGNAL HEAD, Construction Stockpile STMI - Total S1,148.08 Payment Estimate Item Adjustment generated Stockpile Transaction		1250 -	Total						\$75,359.64	
Construction Stockpile STMI - Total 1260 - Total 1270 MISC. HIGHWAY LIGHTING MISC. HIGHWAY LIGHTING MISC. HIGHWAY LIGHTING Stockpile STMI - Total Construction Stockpile STMI - Total 1270 - Total 1270 - Total 1270 SIGNAL HEAD, TYPE 3S Construction Stockpile STMI - Total 1280 - Total 1290 - Total Construction Stockpile STMI - Total 1290 - Total S10,911.96 1290 - Total S11,148.08 1290 - Total S1,148.08		1260		Stockpile		27		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1260 - Total 1270 MISC. HIGHWAY LIGHTING MISC. HIGHWAY LIGHTING MISC. HIGHWAY LIGHTING Stockpile STMI - Total Construction Stockpile STMI - Total 1270 - Total 1270 - Total 1290 SIGNAL HEAD, TYPE 3S Construction Stockpile STMI - Total 1290 - Total 1290 - Total 1290 - Total S10,911.96 1290 - Total S10,911.96 1290 - Total \$1,148.08				O a marking at large		MI Total				
1270 MISC. HIGHWAY LIGHTING Stockpile STMI		1260	Total	Construction	этоскрие 511	wi - Total				
Total \$10,911.96			MISC. HIGHWAY			27		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1270 - Total 1290 SIGNAL HEAD, TYPE 3S STMI				STMI		MI Totals				
1290 SIGNAL HEAD, TYPE 3S SIGNAL HEAD, TYPE 3S SIGNAL HEAD, Stockpile STMI - Total Construction Stockpile STMI - Total 1290 - Total 1300 SIGNAL HEAD, Construction Stockpile STMI - Total S1,148.08 \$1,148.08 \$1,148.08 \$1,148.08 \$1,148.08 \$1,148.08		1070	Total	Construction	Stockpile STI	wii - Total				
- Total \$1,148.08 Construction Stockpile STMI - Total \$1,148.08 1290 - Total \$1,148.08 1300 SIGNAL HEAD, Construction 47 Jan 2, SYSTEM \$10,248.04 Payment Estimate Item Adjustment generated Stockpile Transaction			SIGNAL HEAD,	Stockpile		47		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1290 - Total \$1,148.08 1300 SIGNAL HEAD, Construction 47 Jan 2, SYSTEM \$10,248.04 Payment Estimate Item Adjustment generated Stockpile Transaction				STMI	- Total				\$1,148.08	
1300 SIGNAL HEAD, Construction 47 Jan 2, SYSTEM \$10,248.04 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile STI	MI - Total			\$1,148.08	
		1290 -	Total						\$1,148.08	
		1300				47		SYSTEM	\$10,248.04	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
13020C	1300	SIGNAL HEAD, TYPE 3B	STMI	- Total				\$10,248.04								
		111 2 05	Construction	Stockpile STI	MI - Total			\$10,248.04								
	1300 -							\$10,248.04								
	1310	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	\$1,882.58	Payment Estimate Item Adjustment generated Stockpile Transaction							
			0.11111	- Total				\$1,882.58								
			Construction	Stockpile STI	MI - Total			\$1,882.58								
	1310 -							\$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								
	1340 -							\$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 \$11,794.81	Payment Estimate Item Adjustment generated Stockpile Transaction							
		10.2 11.7 11 11.1	0.11111	- Total												
			Construction	n Stockpile STMI - Total				\$11,794.81								
	1350 -	Total						\$11,794.81								
	1360	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI	34 Jun 17, SYSTEM 2024		SYSTEM	\$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction								
		7 4 444	OTIVII	- Total				\$14,875.08								
			Construction	Stockpile STI	MI - Total			\$14,875.08								
	1360 -	Total						\$14,875.08								
	1380	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile STMI		34	Jun 17, 2024	SYSTEM	\$9,690.71	Payment Estimate Item Adjustment generated Stockpile Transaction							
		,	0.11111	- Total				\$9,690.71								
			Construction	Stockpile STI	MI - Total			\$9,690.71								
	1380 -	Total						\$9,690.71								
	1390	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	\$31,976.74	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$31,976.74								
			Construction	Stockpile STI	MI - Total			\$31,976.74								
	1390 -							\$31,976.74								
	1420	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		54	Apr 16, 2025	SYSTEM	(\$418.00)								
					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.							
					55	May 2, 2025	SYSTEM	(\$418.00)								
												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.
					56	May 15, 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.							
					57	Jun 2, 2025	SYSTEM	(\$418.00)								
					57	Jun 2, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	1420 -	Total						\$0.00								
		CONDUIT OIN	Material		53	Apr 2,	SYSTEM	(\$4,844.00)								
	1430	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Waterial			2025										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1430	CONDUIT, 3 IN.,	Material						Estimate Exception 44 on the current Payment Estimate.
		PUSHED WITH TRACER WIRE			54	Apr 16, 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.
					55	May 2, 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.
					56	May 15, 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.
					57	Jun 2, 2025	SYSTEM	(\$4,844.00)	
					57	Jun 2, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$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
		CLASS 2		- Total				(\$1,580.00)	
			Construction	Stockpile - To	otal			(\$1,580.00)	
			Construction Stockpile STMI			Mar 5, 2024	SYSTEM	\$3,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,160.00	
			Construction	Stockpile STI	VII - Total			\$3,160.00	
			Material		54	Apr 16, 2025	SYSTEM	(\$3,400.00)	
					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.
					55		SYSTEM	\$3,400.00 (\$3,400.00)	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
						2025 May 2,			Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
					55	2025 May 2, 2025 May 2,	SYSTEM SYSTEM	(\$3,400.00)	Estimate Item Adjustment (0021) 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
					55 55	2025 May 2, 2025 May 2, 2025 May 15,	SYSTEM SYSTEM SYSTEM	(\$3,400.00) \$3,400.00	Estimate Item Adjustment (0021) 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
					55 55 56	2025 May 2, 2025 May 2, 2025 May 15, 2025 May 15,	SYSTEM SYSTEM SYSTEM	(\$3,400.00) \$3,400.00 (\$3,400.00)	Estimate Item Adjustment (0021) 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 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment
					55 55 56 56	2025 May 2, 2025 May 2, 2025 May 15, 2025 May 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00	Estimate Item Adjustment (0021) 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 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment
				- Total	55 55 56 56 57	2025 May 2, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00	Estimate Item Adjustment (0021) 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 42 on the current Payment Estimate. 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. 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
			Material - Tota		55 55 56 56 57	2025 May 2, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00	Estimate Item Adjustment (0021) 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 42 on the current Payment Estimate. 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. 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
		- Total			55 55 56 56 57 57	2025 May 2, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00 \$0.00 \$0.00 \$1,580.00	Estimate Item Adjustment (0021) 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 42 on the current Payment Estimate. 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. 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 39 on the current Payment Estimate.
		-Total PULL BOX, PREFORMED CLASS 3	Material - Total	al	55 55 56 56 57	2025 May 2, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00 (\$3,400.00) \$0.00 \$0.00 \$1,580.00 (\$1,182.00)	Estimate Item Adjustment (0021) 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 42 on the current Payment Estimate. 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. 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
		PULL BOX, PREFORMED	Construction Stockpile	al - Total	55 55 56 56 57 57	2025 May 2, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00 \$0.00 \$0.00 \$1,580.00 (\$1,182.00)	Estimate Item Adjustment (0021) 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 42 on the current Payment Estimate. 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. 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 39 on the current Payment Estimate.
		PULL BOX, PREFORMED	Construction Stockpile	al - Total	55 55 56 56 57 57	2025 May 2, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00 \$0.00 \$0.00 \$1,580.00 (\$1,182.00) (\$1,182.00)	Estimate Item Adjustment (0021) 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 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user amold1 overridding Payment Estimate Exception 44 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 (0018) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		PULL BOX, PREFORMED	Construction Stockpile	- Total Stockpile - To	55 55 56 56 57 57	2025 May 2, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00 \$0.00 \$0.00 \$1,580.00 (\$1,182.00) (\$1,182.00) \$3,546.00	Estimate Item Adjustment (0021) 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 42 on the current Payment Estimate. 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. 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 39 on the current Payment Estimate.
		PULL BOX, PREFORMED	Construction Stockpile Construction Construction Stockpile	- Total Stockpile - To - Total	55 56 56 57 57 57	2025 May 2, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025 Apr 16, 2025 Mar 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00 \$0.00 \$0.00 \$1,580.00 (\$1,182.00) (\$1,182.00)	Estimate Item Adjustment (0021) 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 42 on the current Payment Estimate. 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. 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 39 on the current Payment Estimate. 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, PREFORMED	Material		54	Apr 16, 2025	SYSTEM	(\$2,200.00)															
		CLASS 3			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.														
					55	May 2, 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.														
					56	May 15, 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 arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					57	Jun 2, 2025	SYSTEM	(\$2,200.00)															
					57	Jun 2, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
				- Total				\$0.00															
	1470	- Total	Material - Tota	ıl				\$0.00 \$2,364.00															
		MISC.	Material		2	Feb 16, 2023	SYSTEM	(\$7,600.00)															
					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.														
					3	Mar 2, 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 (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					4	Mar 16, 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.													
													5	Apr 3, 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.														
					6	Apr 17, 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.														
																			7	May 1, 2023	SYSTEM	(\$38,000.00)	
																			7	May 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	May 16, 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.			
																9				ξ			,
							9	5	į	9	5	S	ξ	ē	(5			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.
					10	Jun 19, 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.														



Project	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)													
					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.												
					12	Jul 17, 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.												
					13	Aug 2, 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.												
					14	Aug 16, 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.												
					15	Sep 5, 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.												
					16	Sep 18, 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.												
									17	Oct 2, 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.												
					18	Oct 16, 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.												
					19	Nov 2, 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.												
																	20	Nov 16, 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.								
						21	Dec 1, 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.												
														22	Dec 18, 2023	SYSTEM	(\$38,000.00)				
						2	23	Jan 3, 2024	SYSTEM	(\$38,000.00)											
												3		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.			
							24	Jan 16, 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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	1490	MISC.	Material						Estimate Exception 44 on the current Payment Estimate.																				
					25	Feb 5, 2024	SYSTEM	(\$38,000.00)																					
					25	Feb 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					26	Feb 19, 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.																				
					27	Mar 5, 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.																				
					28	Mar 19, 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.																			
							29	Apr 2, 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.																				
					30	Apr 16, 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.																				
					31	May 2, 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.																				
					32	May 16, 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.																				
													33	Jun 3, 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.
																		34	Jun 17, 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.		
					35	Jul 1, 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.																		
					36	Jul 17, 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.																
				3			37	Aug 2, 2024	SYSTEM	(\$38,000.00)																			
						3				3	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.														
					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	1490	MISC.	Material		38	Aug 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user amold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					39	Sep 3, 2024	SYSTEM	(\$38,000.00)														
					39	Sep 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					40	Sep 16, 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 amold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					41	Oct 1, 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.													
					42	Oct 17, 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.													
					43	Nov 4, 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.													
					44	Nov 18, 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.													
					45	Dec 2, 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.													
					46	Dec 16, 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.													
					47	Jan 2, 2025	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.													
																		48	Jan 16, 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.		
					49	Feb 3, 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.						
					50	Feb 18, 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.								
					51	Mar 3, 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.													
					52	Mar 17,	SYSTEM	(\$38,000.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	1490	MISC.	Material			2025																			
					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.																
					53	Apr 2, 2025	SYSTEM	(\$38,000.00)																	
					53	Apr 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					54	Apr 16, 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.																
					55	May 2, 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.																
					56	May 15, 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																
				- Total				\$0.00	Estimate Exception 46 on the current Payment Estimate.																
			Material - Tota	ıl				\$0.00																	
	1490	Total						\$0.00																	
	1500	MISC.	Material	Material		2	Feb 16, 2023	SYSTEM	(\$38,000.00)																
						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.															
					3	Mar 2, 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.																
								4	Mar 16, 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.																
					5	Apr 3, 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.
									6	Apr 17, 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.			
					7	May 1, 2023	SYSTEM	(\$38,000.00)																	
					8	8										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.					
																	8	May 16, 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.				
				9	Jun 2, 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.																	
					10	Jun 19,	SYSTEM	(\$38,000.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	1500	MISC.	Material			2023																					
					10	Jun 19, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					11	Jun 30, 2023	SYSTEM	(\$38,000.00)																			
					11	Jun 30, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					12	Jul 17, 2023	SYSTEM	(\$38,000.00)																			
					12	Jul 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					13	Aug 2, 2023	SYSTEM	(\$38,000.00)																			
					13	Aug 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
							14	Aug 16, 2023	SYSTEM	(\$38,000.00)																	
					14	Aug 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					15	Sep 5, 2023	SYSTEM	(\$38,000.00)																			
					15	Sep 5, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					16	Sep 18, 2023	SYSTEM	(\$38,000.00)																			
					16	Sep 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
						17	Oct 2, 2023	SYSTEM	(\$38,000.00)																		
					17	Oct 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
							18	Oct 16, 2023	SYSTEM	(\$38,000.00)																	
					18	Oct 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
																							19	Nov 2, 2023	SYSTEM	(\$38,000.00)	
																			19	Nov 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
																			20	Nov 16, 2023	SYSTEM	(\$38,000.00)					
					20	Nov 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					21	Dec 1, 2023	SYSTEM	(\$38,000.00)																			
				2												21	Dec 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
											22	Dec 18, 2023	SYSTEM	(\$38,000.00)													
						22	Dec 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
												23	Jan 3, 2024	SYSTEM	(\$38,000.00)												
					23	Jan 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	1500	MISC.	Material		24	Jan 16, 2024	SYSTEM	(\$38,000.00)																	
					24	Jan 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					25	Feb 5, 2024	SYSTEM	(\$38,000.00)																	
					25	Feb 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					26	Feb 19, 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.																
					27	Mar 5, 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.																
					28	Mar 19, 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.																
					29	Apr 2, 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.																
					30	Apr 16, 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.																
					31	May 2, 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.																
					32	May 16, 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.																
					33	Jun 3, 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.
																	34	Jun 17, 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.																
											35	Jul 1, 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.						
					36	Jul 17, 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.															
					37	Aug 2, 2024	SYSTEM	(\$38,000.00)																	
					37	Aug 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	1500	MISC.	Material						Estimate Exception 66 on the current Payment Estimate.																							
					38	Aug 16, 2024	SYSTEM	(\$38,000.00)																								
					38	Aug 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																							
					39	Sep 3, 2024	SYSTEM	(\$38,000.00)																								
					39	Sep 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																							
					40	Sep 16, 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.																							
					41	Oct 1, 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.																							
					42	Oct 17, 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.																							
					43	Nov 4, 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.																							
					44	Nov 18, 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.																							
						45	Dec 2, 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.																							
											46	Dec 16, 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.											
																	47	Jan 2, 2025	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.											
					48	Jan 16, 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.																							
									49	Feb 3, 2025	SYSTEM	(\$38,000.00)																				
																			4		4							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.
					50	Feb 18, 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.											
					51	Mar 3, 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		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.
					52	Mar 17, 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.
					53	Apr 2, 2025	SYSTEM	(\$38,000.00)	
					53	Apr 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					54	Apr 16, 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.
					55	May 2, 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.
					56	May 15, 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 amold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total				\$0.00	
	1-00		Material - Tota	al				\$0.00	
		MISC.	Material		5	Apr 3,	SYSTEM	\$0.00 (\$11,000.00)	
					5	2023 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
					6	Apr 17, 2023	SYSTEM	(\$11,000.00)	Estimate Exception 6 on the current Payment Estimate.
					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.
									Latinate Exception 7 on the current rayment Eatinate.
					7	May 1, 2023	SYSTEM	(\$11,000.00)	Estimate Exception 7 on the culton of ayricin Estimate.
					7		SYSTEM	(\$11,000.00) \$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.
						2023 May 1,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
					7	2023 May 1, 2023 May 16,	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
					7	2023 May 1, 2023 May 16, 2023 May 16,	SYSTEM	\$11,000.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
					7 8 8	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM	\$11,000.00 (\$11,000.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
					7 8 8 9	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,000.00 (\$11,000.00) \$11,000.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
					7 8 8 9 9	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,000.00 (\$11,000.00) \$11,000.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
					7 8 8 8 9 9 10 10	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,000.00 (\$11,000.00) \$11,000.00 (\$11,000.00) (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment
					7 8 8 8 9 9 10 10 10 10	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,000.00 (\$11,000.00) \$11,000.00 (\$11,000.00) \$11,000.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material			2024			
					26	Feb 19, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$14,520.00)	
					27	Mar 5, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$14,520.00)	
					28	Mar 19, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Apr 2, 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.
					30	Apr 16, 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.
					31	May 2, 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.
					32	May 16, 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.
					33	Jun 3, 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.
					34	Jun 17, 2024	SYSTEM	(\$19,800.00)	
					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.
					35	Jul 1, 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.
					36	Jul 17, 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.
					37	Aug 2, 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.
					38	Aug 16, 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.
					39	Sep 3, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material		40	Sep 16, 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.
					41	Oct 1, 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.
					42	Oct 17, 2024	SYSTEM	(\$19,800.00)	
					42	Oct 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$19,800.00)	
					43	Nov 4, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$19,800.00)	
					44	Nov 18, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$19,800.00)	
					45	Dec 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$19,800.00)	
					46	Dec 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$19,800.00)	
					47	Jan 2, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$19,800.00)	
					48	Jan 16, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$19,800.00)	
					49	Feb 3, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$19,800.00)	
					50	Feb 18, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00 \$0.00	
	1510 -	Total	material - Tota					\$0.00	
		MISC.	Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	\$2,641.94	Payment Estimate Item Adjustment generated Stockpile Transaction
			311011	- Total				\$2,641.94	
			Construction	Stockpile STI	/II - Total			\$2,641.94	
	1530 -	Total						\$2,641.94	
	1540	MISC.	Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	\$29,208.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$29,208.24	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6I3020C	1540	MISC.	Construction	Stockpile STI	MI - Total			\$29,208.24	
	1540	- Total						\$29,208.24	
	1570	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		14	Aug 16, 2023	SYSTEM	\$19,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$19,474.00	
			Construction	Stockpile STI	MI - Total			\$19,474.00	
	1570 -	- Total						\$19,474.00	
	1580	PIPE POSTS	Construction Stockpile STMI		14	Aug 16, 2023	SYSTEM	\$23,287.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$23,287.20	
			Construction	Stockpile STI	VII - 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
					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	
		- Total						\$51,550.00	
	1670	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		10	Jun 19, 2023	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	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	
		- Total	0 1 11		40		0)/07514	\$63,750.00	
	1680	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		10	Jun 19, 2023 Dec 18,	SYSTEM	\$5,000.00 \$98,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					22	2023	OTOTEW	ψ30,000.00	Taymon Estimate tem Adjustment generated Glockpile Transaction
				- Total				\$103 300 00	
			Construction	- Total Stocknile STI	VII - Total			\$103,300.00 \$103,300.00	
	1680	- Total	Construction		VII - Total			\$103,300.00	
	1680 - 1770	-Total CONDUIT, 2 IN., RIGID, IN TRENCH	Construction Material		MI - Total	Apr 16, 2025	SYSTEM		
		CONDUIT, 2 IN.,					SYSTEM SYSTEM	\$103,300.00 \$103,300.00	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.
		CONDUIT, 2 IN.,			54	2025 Apr 16,		\$103,300.00 \$103,300.00 (\$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.
		CONDUIT, 2 IN.,			54	2025 Apr 16, 2025 May 2,	SYSTEM	\$103,300.00 \$103,300.00 (\$198.00) \$198.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
		CONDUIT, 2 IN.,			54 54 55	2025 Apr 16, 2025 May 2, 2025 May 2,	SYSTEM SYSTEM	\$103,300.00 \$103,300.00 (\$198.00) \$198.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
		CONDUIT, 2 IN.,			54 54 55 55	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15,	SYSTEM SYSTEM	\$103,300.00 \$103,300.00 (\$198.00) \$198.00 (\$198.00) \$198.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
		CONDUIT, 2 IN.,			54 54 55 55 56	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, 2025 May 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$103,300.00 \$103,300.00 (\$198.00) \$198.00 (\$198.00) \$198.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment
		CONDUIT, 2 IN.,			54 54 55 55 56 56	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$103,300.00 \$103,300.00 (\$198.00) \$198.00 (\$198.00) \$198.00 (\$198.00)	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment
		CONDUIT, 2 IN.,			54 54 55 55 56 56 57	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$103,300.00 \$103,300.00 (\$198.00) \$198.00 (\$198.00) \$198.00 (\$198.00) (\$198.00)	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. 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. 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
		CONDUIT, 2 IN.,		Stockpile STI	54 54 55 55 56 56 57	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$103,300.00 \$103,300.00 (\$198.00) \$198.00 (\$198.00) \$198.00 (\$198.00) (\$198.00) \$198.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. 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. 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
	1770	CONDUIT, 2 IN.,	Material	Stockpile STI	54 54 55 55 56 56 57	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$103,300.00 \$103,300.00 (\$198.00) \$198.00 (\$198.00) \$198.00 (\$198.00) \$198.00 (\$198.00)	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. 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. 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
	1770	CONDUIT, 2 IN., RIGID, IN TRENCH -Total PULL BOX, PREFORMED	Material - Total Construction Stockpile	Stockpile STI	54 54 55 55 56 56 57	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$103,300.00 \$103,300.00 (\$198.00) \$198.00 (\$198.00) \$198.00 (\$198.00) \$198.00 (\$198.00) \$198.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. 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. 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
	1770	CONDUIT, 2 IN., RIGID, IN TRENCH - Total PULL BOX,	Material Material - Tota	Stockpile STI	54 54 55 55 56 56 57	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025 May 5, May 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$103,300.00 \$103,300.00 (\$198.00) \$198.00 (\$198.00) \$198.00 (\$198.00) \$198.00 \$198.00 \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user amold1 overridding Payment Estimate Exception 48 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 Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.



1980 7-10al	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Stocycle	J6I3020C	1800 -	Total						\$2,535.00	
		1810	PREFORMED			54		SYSTEM	(\$1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STAM SUSTEM \$6,600.00 Polyment Extinate item Adjustment generated Stockpile Transaction Stockpile STAM SUSTEM \$6,600.00			CLASS 3		- Total				(\$1,100.00)	
Stock STATE				Construction	Stockpile - To	tal			(\$1,100.00)	
Construction Stockplas STMI - Total				Stockpile		27		SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Moterial					- Total				\$6,600.00	
54				Construction	Stockpile STI	/II - Total			\$6,600.00	
				Material			2025			
100 100						54		SYSTEM	\$2,100.00	Estimate Item Adjustment (0028) due to user buschk1 overridding Payment
2025 Settinate Exemption (10024) due to user buschet overridding Payment						55		SYSTEM	(\$2,100.00)	
2025 56 May 15, 57 STEM 52,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user amodit overridding Payment Estimate Item Adjustment (0023) due to user amodit overridding Payment Estimate Item Adjustment (0023) due to user amodit overridding Payment Estimate Item Adjustment (0023) due to user buschit 1 overridding Payment Estimate Item Adjustment (0023) due to user buschit 1 overridding Payment Estimate Item Adjustment (0023) due to user buschit 1 overridding Payment Estimate Item Adjustment (0023) due to user buschit 1 overridding Payment Item Adjustment (0023) due to user buschit 1 overridding Payment Item Adjustment (0023) due to user buschit 1 overridding Payment Item Adjustment (0023) due to user buschit 1 overridding Payment Item Adjustment (0023) due to user buschit 1 overridding Payment Item Adjustment (0023) due to user buschit 1 overridding Payment Item Adjustment generated Stockpile Transaction Stockpile STMI - Total						55		SYSTEM	\$2,100.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment
2025 SysTeM (\$2,100.00) SysTeM (\$2,100.00) This adjustment (Diffect the original system-generated Material Payment Stimule Exception 49 on the current Payment Estimate Payment Stimule Payment Stimule Payment Stimule Payment Stimule Payment Stimule Payment Pa						56		SYSTEM	(\$2,100.00)	
2025 57						56		SYSTEM	\$2,100.00	Estimate Item Adjustment (0023) due to user arnold1 overridding Payment
Construction Stockpile STMI - Total S3,228.76						57		SYSTEM	(\$2,100.00)	
Second State Second State Second Sec						57		SYSTEM	\$2,100.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
1810 Total					- Total				\$0.00	
1840 MISC. ITS Construction Stockpile STMI Total Stockpile STMI Total Stockpile STMI Stockpile STMI Total Stockpile STMI Stockpile Stmittle Stackpile Stackpile STMI Stockpile Stackpile				Material - Tota	al .				\$0.00	
Stockpile STMI - Total S1,198.00		1810 -	Total						\$5,500.00	
1840 - Total		1840	MISC. ITS	Stockpile		27		SYSTEM	\$1,198.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1850 MISC. ITS Construction Stockpile STMI 2024 SYSTEM \$3,228.76 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 2024 SYSTEM \$3,228.76									\$1,198.00	
1850 MISC. ITS Construction Stockpile STM 2024 SYSTEM \$3,228.76 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM -Total \$3,228.76				Construction	Stockpile STI	/II - Total				
Stockpile STMI -Total S3,228.76									\$1,198.00	
1850 - Total		1850	MISC. ITS	Stockpile		36		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1850 - Total 1970 DRILLED SHAFTS (4 FT. 6 IN. DIA.)									* *	
1970 DRILLED SHAFTS (4 FT. 6 IN. DIA.) 53		4050	Tatal	Construction	Stockpile STI	vii - Total				
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. 54 Apr 16, 2025 SYSTEM (\$110,400.00) 55 May 2, 2025 SYSTEM (\$110,400.00) 56 May 15, 2025 SYSTEM (\$110,400.00) 57 Jun 2, SYSTEM \$110,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 58 May 15, 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.			DRILLED SHAFTS	Material		53		SYSTEM		
54 Apr 16, 2025 SYSTEM (\$110,400.00) 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. 55 May 2, 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. 56 May 15, 2025 SYSTEM (\$110,400.00) 58 SYSTEM SYSTEM \$110,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			(411.0 IN. DIA.)			53	Apr 2,	SYSTEM	\$42,450.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 55 May 2, 2025 55 May 2, 2025 56 May 15, 2025 56 May 15, 2025 57 Jun 2, SYSTEM Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Item Adjustment (0025) 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 (0024) due to user amold1 overridding Payment Estimate Item Adjustment (0024) due to user amold1 overridding Payment Estimate Item Adjustment (0024) due to user amold1 overridding Payment Estimate Item Adjustment (0024) due to user amold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						54		SYSTEM	(\$110,400.00)	Estimate Exception 24 off the current Payment Estimate.
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. 56 May 15, 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.						54	Apr 16,	SYSTEM	\$110,400.00	Estimate Item Adjustment (0029) due to user buschk1 overridding Payment
Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. May 15, 2025 May 15, 2025 May 15, 2025 SYSTEM \$110,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user amold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						55		SYSTEM	(\$110,400.00)	
2025 56 May 15, 2025 \$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. 57 Jun 2, SYSTEM (\$110,400.00)						55		SYSTEM	\$110,400.00	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment
2025 Estimate Item Adjustment (0024) due to user amold1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 57 Jun 2, SYSTEM (\$110,400.00)						56		SYSTEM	(\$110,400.00)	
						56		SYSTEM	\$110,400.00	Estimate Item Adjustment (0024) due to user arnold1 overridding Payment
						57		SYSTEM	(\$110,400.00)	· · · · · · · · · · · · · · · · · · ·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1970	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		57	Jun 2, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	Zamate Zaephon to on the canonic agricult Zamate.
			Material - Tota	al				\$0.00	
	1970 -	- Total						\$0.00	
	2020	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$40,581.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN		- Total				(\$40,581.92)	
			Construction	Stockpile - To	otal			(\$40,581.92)	
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$46,015.20	
			Construction	Stockpile STI	/II - Total			\$46,015.20	
	2020 -	- Total						\$5,433.28	
	2030	PILE POINT REINFORCEMENT	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,750.00)	
			Construction	Stockpile - To				(\$1,750.00)	
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,750.00	
			Construction	Stockpile STI	/II - Total			\$1,750.00	
			Material		54	Apr 16, 2025	SYSTEM	(\$1,837.50)	
					54	Apr 16, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$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)	
		SINDLIN			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 Payment
									Estimate Exception 24 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$252,816.00)	Estimate Exception 24 on the current Payment Estimate.
					57 57		SYSTEM	(\$252,816.00) \$252,816.00	Estimate Exception 24 on the current Payment Estimate. 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.
				- Total		2025 Jun 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
			Material - Tota			2025 Jun 2,		\$252,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
	2060 -	- Total	Material - Tota			2025 Jun 2,		\$252,816.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
		Total REINFORCING STEEL (BRIDGES)	Material - Tota			2025 Jun 2,		\$252,816.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
		REINFORCING			57	2025 Jun 2, 2025	SYSTEM	\$252,816.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
		REINFORCING			57	2025 Jun 2, 2025 Apr 2, 2025 Apr 2,	SYSTEM	\$252,816.00 \$0.00 \$0.00 \$0.00 (\$11,884.50)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
		REINFORCING			53	2025 Jun 2, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16,	SYSTEM SYSTEM SYSTEM	\$252,816.00 \$0.00 \$0.00 \$0.00 (\$11,884.50) \$11,884.50	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
		REINFORCING			53 53 54	2025 Jun 2, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16, 2025	SYSTEM SYSTEM SYSTEM	\$252,816.00 \$0.00 \$0.00 \$0.00 (\$11,884.50) \$11,884.50 (\$32,865.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment
		REINFORCING			53 53 54 54	2025 Jun 2, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$252,816.00 \$0.00 \$0.00 \$0.00 (\$11,884.50) \$11,884.50 (\$32,865.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment
		REINFORCING			53 53 54 54 55	2025 Jun 2, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 May 2, 2025 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$252,816.00 \$0.00 \$0.00 \$0.00 (\$11,884.50) \$11,884.50 (\$32,865.00) \$32,865.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2080	REINFORCING	Material						Estimate Exception 26 on the current Payment Estimate.
		STEEL (BRIDGES)			57	Jun 2, 2025	SYSTEM	(\$32,865.00)	
					57	Jun 2, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2080 -	Total						\$0.00	
	2090	REINFORCING STEEL (EPOXY	Material		53	Apr 2, 2025	SYSTEM	(\$2,973.12)	
		COATED)			53	Apr 2, 2025	SYSTEM	\$2,973.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$8,919.36)	
					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 Payment Estimate Exception 34 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$27,162.40)	
					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 Payment Estimate Exception 31 on the current Payment Estimate.
					56	May 15, 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 Payment Estimate Exception 32 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$27,162.40)	
					57	Jun 2, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2090 -	Total						\$0.00	
	2150	BRIDGE APPROACH SLAB	Material		42	Oct 17, 2024	SYSTEM	(\$118,440.00)	
		(MAJOR ROAD)			42	Oct 17, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$118,440.00)	
					43	Nov 4, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Nov 18, 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.
					45	Dec 2, 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.
					46	Dec 16, 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.
					47	Jan 2, 2025	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2150	BRIDGE APPROACH SLAB	Material		48	Jan 16, 2025	SYSTEM	(\$118,440.00)	
		(MAJOR ROAD)			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.
					49	Feb 3, 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.
					50	Feb 18, 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.
					51	Mar 3, 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.
					52	Mar 17, 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.
					53	Apr 2, 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.
					54	Apr 16, 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.
					55	May 2, 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.
					56	May 15, 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.
					57	Jun 2, 2025	SYSTEM	(\$118,440.00)	
					57	Jun 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2150 - 2160	DRILLED SHAFTS	Material		22	Dec 18, 2023	SYSTEM	\$0.00 (\$134,550.00)	
		(4 FT. 6 IN. DIA.)			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.
					23	Jan 3, 2024	SYSTEM	(\$134,550.00)	Estimate Exception 15 on the current Payment Estimate.
					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.
					24	Jan 16, 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.



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		25	Feb 5, 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.
					26	Feb 19, 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.
					27	Mar 5, 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.
					28	Mar 19, 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.
					29	Apr 2, 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.
					30	Apr 16, 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.
					31	May 2, 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.
					32	May 16, 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.
					33	Jun 3, 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.
					34	Jun 17, 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.
					35	Jul 1, 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.
					36	Jul 17, 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.
					37	Aug 2, 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.
					38	Aug 16, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2160	DRILLED SHAFTS	Material						Estimate Exception 30 on the current Payment Estimate.
		(4 FT. 6 IN. DIA.)			39	Sep 3, 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.
					40	Sep 16, 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.
					41	Oct 1, 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.
					42	Oct 17, 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.
					43	Nov 4, 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.
					44	Nov 18, 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.
					45	Dec 2, 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.
					46	Dec 16, 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.
					47	Jan 2, 2025	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.
					48	Jan 16, 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.
					49	Feb 3, 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.
					50	Feb 18, 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.
					51	Mar 3, 2025	SYSTEM	(\$134,550.00)	
					51	Mar 3, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$134,550.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		52	Mar 17, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$134,550.00)	
					53	Apr 2, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$134,550.00)	
					54	Apr 16, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					55	May 2, 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.
					56	May 15, 2025	SYSTEM	(\$134,550.00)	
					56	May 15, 2025	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 23 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$134,550.00)	
					57	Jun 2, 2025	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 20 on the current Payment Estimate.
				- 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	
		- Total							
								\$0.00	
		GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		20	Nov 16, 2023	SYSTEM	(\$46,015.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURAL	Stockpile	- Total			SYSTEM	(\$46,015.20) (\$46,015.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURAL STEEL PILES (12	Stockpile Construction Construction			2023 Sep 5,	SYSTEM	(\$46,015.20)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURAL STEEL PILES (12	Stockpile Construction	Stockpile - To	otal	2023		(\$46,015.20) (\$46,015.20) (\$46,015.20) \$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURAL STEEL PILES (12	Construction Construction Stockpile STMI	Stockpile - To	otal 15	2023 Sep 5,		(\$46,015.20) (\$46,015.20) (\$46,015.20) \$46,015.20 \$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURAL STEEL PILES (12	Stockpile Construction Construction Stockpile	Stockpile - To	otal 15	2023 Sep 5, 2023		(\$46,015.20) (\$46,015.20) (\$46,015.20) \$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURAL STEEL PILES (12	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To	otal 15 VII - Total	Sep 5, 2023	SYSTEM	(\$46,015.20) (\$46,015.20) (\$46,015.20) \$46,015.20 \$46,015.20 \$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURAL STEEL PILES (12	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To	otal 15 VII - Total 20	Sep 5, 2023 Nov 16, 2023 Nov 16,	SYSTEM	(\$46,015.20) (\$46,015.20) (\$46,015.20) \$46,015.20 \$46,015.20 \$46,015.20 (\$100,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment
		STRUCTURAL STEEL PILES (12	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STN - Total	otal 15 VII - Total 20	Sep 5, 2023 Nov 16, 2023 Nov 16,	SYSTEM	(\$46,015.20) (\$46,015.20) (\$46,015.20) \$46,015.20 \$46,015.20 (\$100,520.00) \$100,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment
		STRUCTURAL STEEL PILES (12	Stockpile Construction Construction Stockpile STMI Construction Material	Stockpile - To - Total Stockpile STN - Total	otal 15 VII - Total 20	Sep 5, 2023 Nov 16, 2023 Nov 16,	SYSTEM	(\$46,015.20) (\$46,015.20) (\$46,015.20) \$46,015.20 \$46,015.20 (\$100,520.00) \$100,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment
		STRUCTURAL STEEL PILES (12	Stockpile Construction Construction Stockpile STMI Construction Material Material - Total	Stockpile - To - Total Stockpile STM - Total	15 15 20 20	2023 Sep 5, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$46,015.20) (\$46,015.20) (\$46,015.20) \$46,015.20 \$46,015.20 (\$100,520.00) \$100,520.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment
		STRUCTURAL STEEL PILES (12	Stockpile Construction Construction Stockpile STMI Construction Material Material - Total	Stockpile - To - Total Stockpile STM - Total	otal 15 Wil - Total 20 20 20	2023 Sep 5, 2023 Nov 16, 2023 Nov 16, 2023 Feb 5,	SYSTEM SYSTEM SYSTEM	(\$46,015.20) (\$46,015.20) (\$46,015.20) \$46,015.20 \$46,015.20 (\$100,520.00) \$100,520.00 \$0.00 (\$4,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,140.00000 - 140.00000, is
		STRUCTURAL STEEL PILES (12	Stockpile Construction Construction Stockpile STMI Construction Material Material - Total	- Total - Total - Total Overrun	otal 15 Wil - Total 20 20 20	2023 Sep 5, 2023 Nov 16, 2023 Nov 16, 2023 Feb 5,	SYSTEM SYSTEM SYSTEM	(\$46,015.20) (\$46,015.20) (\$46,015.20) \$46,015.20 \$46,015.20 \$46,015.20 (\$100,520.00) \$100,520.00 \$0.00 (\$4,480.00) \$4,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,140.00000 - 140.00000, is
		STRUCTURAL STEEL PILES (12 IN	Stockpile Construction Construction Stockpile STMI Construction Material Material - Total	- Total - Total - Total Overrun	otal 15 Wil - Total 20 20 20	2023 Sep 5, 2023 Nov 16, 2023 Nov 16, 2023 Feb 5,	SYSTEM SYSTEM SYSTEM	(\$46,015.20) (\$46,015.20) (\$46,015.20) \$46,015.20 \$46,015.20 \$46,015.20 (\$100,520.00) \$100,520.00 (\$0.00 (\$4,480.00) \$4,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,140.00000 - 140.00000, is
	2210	STRUCTURAL STEEL PILES (12 IN	Stockpile Construction Construction Stockpile STMI Construction Material Material - Total	- Total - Total - Total Overrun	otal 15 Wil - Total 20 20 20	2023 Sep 5, 2023 Nov 16, 2023 Nov 16, 2023 Feb 5,	SYSTEM SYSTEM SYSTEM	(\$46,015.20) (\$46,015.20) (\$46,015.20) \$46,015.20 \$46,015.20 \$46,015.20 (\$100,520.00) \$100,520.00 \$0.00 (\$4,480.00) \$4,480.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,140.00000 - 140.00000, is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	2220	PILE POINT	Construction	Stockpile - To	tal			(\$1,750.00)																						
		REINFORCEMENT	Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			O T IMII	- Total				\$1,750.00																						
			Construction	Stockpile STI	/II - Total			\$1,750.00																						
			Material		20	Nov 16, 2023	SYSTEM	(\$1,837.50)																						
					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.																					
					21	Dec 1, 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.																					
					22	Dec 18, 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.																					
					23	Jan 3, 2024	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.																					
					24	Jan 16, 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.																					
					25	Feb 5, 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.																					
					26	Feb 19, 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.																					
					27	Mar 5, 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.																					
					28	Mar 19, 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.										
													29	Apr 2, 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.									
															30	Apr 16, 2024	SYSTEM	(\$1,837.50)												
				30 Apr 16, 2024 \$1,837.50 This adjustment offsets the origina Estimate Item Adjustment (0024) or Estimate Exception 24 on the curred State Control of State Con																					30		SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
																					:	31		SYSTEM	(\$1,837.50)					
						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user amold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																								
					32	May 16, 2024	SYSTEM	(\$1,837.50)																						
					32	May 16,	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	2220	PILE POINT REINFORCEMENT	Material			2024			Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
					33	Jun 3, 2024	SYSTEM	(\$1,837.50)																								
					33	Jun 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
					34	Jun 17, 2024	SYSTEM	(\$1,837.50)																								
					34	Jun 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
					35	Jul 1, 2024	SYSTEM	(\$1,837.50)																								
					35	Jul 1, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
					36	Jul 17, 2024	SYSTEM	(\$1,837.50)																								
					36	Jul 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
					37	Aug 2, 2024	SYSTEM	(\$1,837.50)																								
					37	Aug 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
					38	Aug 16, 2024	SYSTEM	(\$1,837.50)																								
					38	Aug 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
					39	Sep 3, 2024	SYSTEM	(\$1,837.50)																								
					39	Sep 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
					40	Sep 16, 2024	SYSTEM	(\$1,837.50)																								
					40	Sep 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
					41	Oct 1, 2024	SYSTEM	(\$1,837.50)																								
																					41	Oct 1, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
																	42	Oct 17, 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.						
				4:						43	Nov 4, 2024	SYSTEM	(\$1,837.50)																			
												4	4-		4	4-	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.											
																	44	4	44	Nov 18, 2024	SYSTEM	(\$1,837.50)										
																												44	Nov 18, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
																													45	Dec 2, 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.																							
					46	Dec 16, 2024	SYSTEM	(\$1,837.50)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13020C	2220	PILE POINT REINFORCEMENT	Material		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.
					47	Jan 2, 2025	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.
					48	Jan 16, 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.
					49	Feb 3, 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.
				50	Feb 18, 2025	SYSTEM	(\$1,837.50)		
					50	Feb 18, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					51	Mar 3, 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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		- Total						\$0.00	
	2230	CLASS B CONCRETE (SUBSTRUCTURE)	Material		21	Dec 1, 2023	SYSTEM	(\$72,380.00)	
					21	Dec 1, 2023	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$72,380.00)	
					22	Dec 18, 2023	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$91,420.00)	
					23	Jan 3, 2024	SYSTEM	\$91,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$33,320.00)	
					24		SYSTEM	(\$33,320.00) \$33,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total		2024 Jan 16,			Estimate Item Adjustment (0031) due to user buschk1 overridding Payment
			Material - Tota			2024 Jan 16,		\$33,320.00	Estimate Item Adjustment (0031) due to user buschk1 overridding Payment
		- Total	Material - Tota			2024 Jan 16,		\$33,320.00 \$0.00	Estimate Item Adjustment (0031) due to user buschk1 overridding Payment
		- Total TYPE D BARRIER	Material - Tota			2024 Jan 16,		\$33,320.00 \$0.00 \$0.00	Estimate Item Adjustment (0031) due to user buschk1 overridding Payment
					24	Jan 16, 2024 Nov 4,	SYSTEM	\$33,320.00 \$0.00 \$0.00	Estimate Item Adjustment (0031) due to user buschk1 overridding Payment
					24	2024 Jan 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM	\$33,320.00 \$0.00 \$0.00 \$0.00 (\$41,990.00)	Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment
					43 43	2024 Jan 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM	\$33,320.00 \$0.00 \$0.00 \$0.00 (\$41,990.00) \$41,990.00	Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment
					24 43 43 44	2024 Jan 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$33,320.00 \$0.00 \$0.00 \$0.00 (\$41,990.00) \$41,990.00	Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	2240	TYPE D BARRIER	Material			2024			Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					46	Dec 16, 2024	SYSTEM	(\$41,990.00)			
					46	Dec 16, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					47	Jan 2, 2025	SYSTEM	(\$41,990.00)			
					47	Jan 2, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					48	Jan 16, 2025	SYSTEM	(\$41,990.00)			
					48	Jan 16, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					49	Feb 3, 2025	SYSTEM	(\$41,990.00)			
					49	Feb 3, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
						50	Feb 18, 2025	SYSTEM	(\$41,990.00)		
					50	Feb 18, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
							51	Mar 3, 2025	SYSTEM	(\$41,990.00)	
					51	Mar 3, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Total								
				al				\$0.00			
		- Total SLAB ON	Material - Tota	al	25	Feb 5,	SYSTEM	\$0.00 \$0.00 (\$40,304.00)			
				al		2024		\$0.00 (\$40,304.00)	This adjustment offsets the original system-generated Material Payment		
		SLAB ON CONCRETE NU-		al	25 25		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
		SLAB ON CONCRETE NU-		al		2024 Feb 5,		\$0.00 (\$40,304.00)	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment		
		SLAB ON CONCRETE NU-		al	25	2024 Feb 5, 2024 Feb 19,	SYSTEM	\$0.00 (\$40,304.00) \$40,304.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment		
		SLAB ON CONCRETE NU-		al	25	2024 Feb 5, 2024 Feb 19, 2024 Feb 19,	SYSTEM SYSTEM	\$0.00 (\$40,304.00) \$40,304.00 (\$241,824.00)	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment		
		SLAB ON CONCRETE NU-		al	25 26 26	2024 Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$40,304.00) \$40,304.00 (\$241,824.00) \$241,824.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment		
		SLAB ON CONCRETE NU-			25 26 26 27	2024 Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$40,304.00) \$40,304.00 (\$241,824.00) \$241,824.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 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 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment		
		SLAB ON CONCRETE NU-			25 26 26 27 27	2024 Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$40,304.00) \$40,304.00 (\$241,824.00) \$241,824.00 (\$241,824.00) \$241,824.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 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 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment		
		SLAB ON CONCRETE NU-			25 26 26 27 27 28	2024 Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$40,304.00) \$40,304.00 (\$241,824.00) \$241,824.00 (\$241,824.00) \$241,824.00 (\$382,888.00)	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 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 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment		
		SLAB ON CONCRETE NU-			25 26 26 27 27 28 28	2024 Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$40,304.00) \$40,304.00 (\$241,824.00) \$241,824.00 (\$241,824.00) \$241,824.00 (\$382,888.00)	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 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 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment		
		SLAB ON CONCRETE NU-			25 26 26 27 27 28 28 29	2024 Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$40,304.00) \$40,304.00 (\$241,824.00) \$241,824.00 (\$241,824.00) \$241,824.00 (\$382,888.00) (\$382,888.00)	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 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 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.		
		SLAB ON CONCRETE NU-			25 26 26 27 27 28 28 29 29	2024 Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM	\$0.00 (\$40,304.00) \$40,304.00 (\$241,824.00) \$241,824.00 (\$241,824.00) \$241,824.00 (\$382,888.00) \$382,888.00 (\$382,888.00)	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 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 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.		
		SLAB ON CONCRETE NU-			25 26 26 27 27 28 28 29 29	2024 Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024	SYSTEM	\$0.00 (\$40,304.00) \$40,304.00 (\$241,824.00) \$241,824.00 (\$241,824.00) \$241,824.00 (\$382,888.00) \$382,888.00 (\$382,888.00) (\$382,888.00)	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 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 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	2250	SLAB ON CONCRETE NU-	Material			2024			Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
		GIRDER			32	May 16, 2024	SYSTEM	(\$382,888.00)																						
					32	May 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					33	Jun 3, 2024	SYSTEM	(\$382,888.00)																						
					33	Jun 3, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					34	Jun 17, 2024	SYSTEM	(\$382,888.00)																						
					34	Jun 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					35	Jul 1, 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.																					
					36	Jul 17, 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.																					
					37	Aug 2, 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.																					
					38	Aug 16, 2024	SYSTEM	(\$382,888.00)																						
					38	Aug 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					39	Sep 3, 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.																					
					40	Sep 16, 2024	SYSTEM	(\$382,888.00)																						
					40	Sep 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					41	Oct 1, 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.													
									42	Oct 17, 2024	SYSTEM	(\$382,888.00)																		
																42	Oct 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
																	43	Nov 4, 2024	SYSTEM	(\$382,888.00)										
					43	Nov 4, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
														4.	44					44		44		4.		44	Nov 18, 2024	SYSTEM	(\$403,040.00)	
					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.																					
					45	Dec 2, 2024	SYSTEM	(\$403,040.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2250	SLAB ON CONCRETE NU- GIRDER	Material		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.
					46	Dec 16, 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.
					47	Jan 2, 2025	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.
					48	Jan 16, 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.
					49	Feb 3, 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.
					50	Feb 18, 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.
					51	Mar 3, 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.
				- Total				\$0.00	
	2250 -	- Total	Material - Tota					\$0.00 \$0.00	
		-Total REINFORCING STEEL (BRIDGES)	Material - Tota		21	Dec 1, 2023	SYSTEM	\$0.00	
		REINFORCING			21		SYSTEM SYSTEM	\$0.00 \$0.00	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.
		REINFORCING				2023 Dec 1,		\$0.00 \$0.00 (\$12,000.00)	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
		REINFORCING			21	2023 Dec 1, 2023 Dec 18,	SYSTEM	\$0.00 \$0.00 (\$12,000.00) \$12,000.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
		REINFORCING			21	2023 Dec 1, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,000.00) \$12,000.00 (\$36,405.00)	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
		REINFORCING			21 22 22	2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,000.00) \$12,000.00 (\$36,405.00) \$36,405.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
		REINFORCING			21 22 22 23	2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,000.00) \$12,000.00 (\$36,405.00) \$36,405.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
		REINFORCING			21 22 22 22 23 23	2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,000.00) \$12,000.00 (\$36,405.00) \$36,405.00 (\$36,405.00)	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 24 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
		REINFORCING			21 22 22 23 23 24	2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,000.00) \$12,000.00 (\$36,405.00) \$36,405.00 (\$36,405.00) \$36,405.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 24 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 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment
		REINFORCING			21 22 22 23 23 24 24	2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,000.00) \$12,000.00 (\$36,405.00) \$36,405.00 (\$36,405.00) \$36,405.00 (\$36,405.00)	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 24 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 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment
		REINFORCING			21 22 22 23 23 24 24 25	2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jeb 5, 2024 Feb 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,000.00) \$12,000.00 (\$36,405.00) \$36,405.00 (\$36,405.00) \$36,405.00 (\$36,405.00)	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 24 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 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
		REINFORCING			21 22 22 23 23 24 24 25 25	2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024	SYSTEM	\$0.00 \$0.00 (\$12,000.00) \$12,000.00 (\$36,405.00) \$36,405.00 (\$36,405.00) \$36,405.00 (\$36,405.00) \$36,405.00 (\$36,405.00)	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 24 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 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	2270	REINFORCING STEEL (BRIDGES)	Material		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.																	
					28	Mar 19, 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.																	
					29	Apr 2, 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.																	
					30	Apr 16, 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.																	
					31	May 2, 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.																	
					32	May 16, 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.																	
					33	Jun 3, 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.																	
					34	Jun 17, 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.																	
					35	Jul 1, 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.																	
					36	Jul 17, 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.																	
					37	Aug 2, 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.																	
					38	Aug 16, 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.																	
												3		হ		3		36		3		39	Sep 3, 2024	SYSTEM	(\$36,405.00)	
					39	Sep 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					40	Sep 16, 2024	SYSTEM	(\$36,405.00)																		
					40	Sep 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					41	Oct 1,	SYSTEM	(\$36,405.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	2270	REINFORCING	Material			2024																					
		STEEL (BRIDGES)			41	Oct 1, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					42	Oct 17, 2024	SYSTEM	(\$36,405.00)																			
					42	Oct 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					43	Nov 4, 2024	SYSTEM	(\$36,405.00)																			
					43	Nov 4, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					44	Nov 18, 2024	SYSTEM	(\$36,405.00)																			
					44	Nov 18, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					45	Dec 2, 2024	SYSTEM	(\$36,405.00)																			
					45	Dec 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					46	Dec 16, 2024	SYSTEM	(\$36,405.00)																			
					46	Dec 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					47	Jan 2, 2025	SYSTEM	(\$36,405.00)																			
					47	Jan 2, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					48	Jan 16, 2025	SYSTEM	(\$36,405.00)																			
					48	Jan 16, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					49	Feb 3, 2025	SYSTEM	(\$36,405.00)																			
					49	Feb 3, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					50	Feb 18, 2025	SYSTEM	(\$36,405.00)																			
					50	Feb 18, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - Tota	l e				\$0.00																			
	2270 -	Total						\$0.00																			
	2280	REINFORCING STEEL (EPOXY	Material		21	Dec 1, 2023	SYSTEM	(\$9,120.00)																			
		COATED)																					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.
																		22	Dec 18, 2023	SYSTEM	(\$9,983.36)						
					22	Dec 18, 2023	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					23	Jan 3, 2024	SYSTEM	(\$9,983.36)																			
					23	Jan 3, 2024	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					24	Jan 16,	SYSTEM	(\$27,360.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3020C	2280	REINFORCING	Material			2024						
		STEEL (EPOXY COATED)			24	Jan 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					25	Feb 5, 2024	SYSTEM	(\$27,360.00)				
					25	Feb 5, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					26	Feb 19, 2024	SYSTEM	(\$27,360.00)				
					26	Feb 19, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					27	Mar 5, 2024	SYSTEM	(\$27,360.00)				
					27	Mar 5, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					28	Mar 19, 2024	SYSTEM	(\$27,360.00)	Estimate Estapation of the destroit agricult Estimate.			
					28	Mar 19, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					29	Apr 2, 2024	SYSTEM	(\$27,360.00)				
					29	Apr 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					30	Apr 16, 2024	SYSTEM	(\$27,360.00)				
					30	Apr 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					31	May 2, 2024	SYSTEM	(\$27,360.00)				
					31	May 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
								32	May 16, 2024	SYSTEM	(\$27,360.00)	
					32	May 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					33	Jun 3, 2024	SYSTEM	(\$27,360.00)				
					33	Jun 3, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					34	Jun 17, 2024	SYSTEM	(\$27,360.00)				
					34	Jun 17, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					35	Jul 1, 2024	SYSTEM	(\$27,360.00)				
					35	Jul 1, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					36	Jul 17, 2024	SYSTEM	(\$27,360.00)				
					36	Jul 17, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					37	Aug 2, 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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2280	REINFORCING STEEL (EPOXY	Material		38	Aug 16, 2024	SYSTEM	(\$27,360.00)	
		COATED)			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.
					39	Sep 3, 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.
					40	Sep 16, 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.
					41	Oct 1, 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.
					42	Oct 17, 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.
					43	Nov 4, 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.
					44	Nov 18, 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.
					45	Dec 2, 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.
					46	Dec 16, 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.
					47	Jan 2, 2025	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.
					48	Jan 16, 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.
					49	Feb 3, 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.
					50	Feb 18, 2025	SYSTEM	(\$27,360.00)	
					50	Feb 18, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2280	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2320	LAMINATED NEOPRENE	Material		25	Feb 5, 2024	SYSTEM	(\$12,480.00)	
		BEARING PAD (TAPERED)			25	Feb 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Feb 19, 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.
					27	Mar 5, 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.
					28	Mar 19, 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.
					29	Apr 2, 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.
					30	Apr 16, 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.
					31	May 2, 2024	SYSTEM	(\$12,480.00)	
					31	May 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					32	May 16, 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.
					33	Jun 3, 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.
					34	Jun 17, 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.
					35	Jul 1, 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.
					36	Jul 17, 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.
					37	Aug 2, 2024	SYSTEM	(\$12,480.00)	
					37	Aug 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					38	Aug 16, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	2320	LAMINATED	Material						Estimate Exception 50 on the current Payment Estimate.															
		NEOPRENE BEARING PAD (TAPERED)			39	Sep 3, 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.															
					40	Sep 16, 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.															
					41	Oct 1, 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.															
					42	Oct 17, 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.															
					43	Nov 4, 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.															
					44	Nov 18, 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.															
					45	Dec 2, 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.															
						46	Dec 16, 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.															
							47	Jan 2, 2025	SYSTEM	(\$12,480.00)														
								4 4 5 5 5												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.
																				48	Jan 16, 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.				
										49	Feb 3, 2025	SYSTEM	(\$12,480.00)											
			5						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.											
						5			50	Feb 18, 2025	SYSTEM	(\$12,480.00)												
					5					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.										
										Ę	5	51	Mar 3, 2025	SYSTEM	(\$12,480.00)									
					51	Mar 3, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					52	Mar 17, 2025	SYSTEM	(\$12,480.00)																



Second S	ated Material Payment chk1 overridding Payment stimate. ated Material Payment chk1 overridding Payment stimate. ated Material Payment chk1 overridding Payment stimate.
S3	chk1 overridding Payment stimate. ated Material Payment chk1 overridding Payment stimate.
2025 Estimate Item Adjustment (0027) due to user buse Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0037) due to user buse Estimate Exception 35 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0019) due to user buse Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0019) due to user due Estimate Item Adju	chk1 overridding Payment stimate. ated Material Payment chk1 overridding Payment stimate.
2025 54 Apr 16, 2025 SYSTEM \$12,480.00 This adjustment offsets the original system-general Estimate Item Adjustment (0037) due to user bust Estimate Exception 35 on the current Payment Estimate Item Adjustment (0019) due to user bust Estimate Item Adjustment (0019) due to user bust Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0019) due to user duning Estimate Exception 18 on the current Payment	chk1 overridding Payment stimate.
2025 Estimate Item Adjustment (0037) due to user bust Estimate Exception 35 on the current Payment Estimate Item Adjustment (0037) due to user bust Estimate Item Adjustment (0019) due to user bust Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0019) due to user du	chk1 overridding Payment stimate.
Material - Total \$0.00	chk1 overridding Payment
2320 - Total \$0.00	chk1 overridding Payment
2350 MECHANICALLY STABILIZED EARTH WALL SYS 16	chk1 overridding Payment
STABILIZED EARTH WALL SYS 16 Sep 18, 2023 17 Oct 2, 2023 18 SYSTEM \$93,117.50 This adjustment offsets the original system-general Estimate Item Adjustment (0019) due to user buse Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0019) due to user during Estimate Item Adjustment (0019) due to user during Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Paymen	chk1 overridding Payment
16 Sep 18, 2023 SYSTEM \$93,117.50 This adjustment offsets the original system-gener. Estimate Exception 16 on the current Payment Estimate Item Adjustment (0019) due to user during Estimate Exception 18 on the current Payment Estimate Exception 1	chk1 overridding Payment
2023 17 Oct 2, 2023 SYSTEM \$176,062.50 This adjustment offsets the original system-gener. Estimate Item Adjustment (0019) due to user duning Estimate Exception 18 on the current Payment Estimate Est	stimate.
2023 Estimate Item Adjustment (0019) due to user duni Estimate Exception 18 on the current Payment Es	
18 Oct 16 SYSTEM (\$176.062.50)	nj1 overridding Payment
2023 (\$170,002.30)	
18 Oct 16, 2023 \$YSTEM \$176,062.50 This adjustment offsets the original system-gener. Estimate Item Adjustment (0023) due to user buse Estimate Exception 17 on the current Payment Es	chk1 overridding Payment
19 Nov 2, 2023 SYSTEM (\$176,062.50)	
19 Nov 2, 2023 SYSTEM \$176,062.50 This adjustment offsets the original system-gener. Estimate Item Adjustment (0020) due to user buse Estimate Exception 18 on the current Payment Es	chk1 overridding Payment
20 Nov 16, 2023 SYSTEM (\$176,062.50)	
20 Nov 16, 2023 \$YSTEM \$176,062.50 This adjustment offsets the original system-general Estimate Item Adjustment (0024) due to user buse Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Es	chk1 overridding Payment
21 Dec 1, 2023 (\$176,062.50)	
21 Dec 1, 2023 \$YSTEM \$176,062.50 This adjustment offsets the original system-gener. Estimate Item Adjustment (0022) due to user buse Estimate Exception 29 on the current Payment Estimate Exception 20 on the current Payment Estimate Esti	chk1 overridding Payment
22 Dec 18, 2023 SYSTEM (\$176,062.50)	
22 Dec 18, 2023 \$YSTEM \$176,062.50 This adjustment offsets the original system-gener. Estimate Item Adjustment (0028) due to user buse Estimate Exception 32 on the current Payment Es	chk1 overridding Payment
23 Jan 3, 2024 (\$176,062.50)	
23 Jan 3, 2024 \$176,062.50 This adjustment offsets the original system-gener. Estimate Item Adjustment (0024) due to user bust Estimate Exception 33 on the current Payment Estimate Exception 25 or 2	chk1 overridding Payment
24 Jan 16, 2024 (\$176,062.50)	
24 Jan 16, 2024 \$176,062.50 This adjustment offsets the original system-gener. Estimate Item Adjustment (0034) due to user buse Estimate Exception 34 on the current Payment Es	chk1 overridding Payment
25 Feb 5, 2024 (\$176,062.50)	
25 Feb 5, 2024 \$176,062.50 This adjustment offsets the original system-gener Estimate Item Adjustment (0028) due to user buse Estimate Exception 34 on the current Payment Es	chk1 overridding Payment
26 Feb 19, 2024 (\$176,062.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	2350	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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.																		
					27	Mar 5, 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.																		
					28	Mar 19, 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.																		
					29	Apr 2, 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.																		
					30	Apr 16, 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.																		
					31	May 2, 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.																		
					32	May 16, 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.													
								33	Jun 3, 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.																		
					34	Jun 17, 2024	SYSTEM	(\$176,062.50)																			
					34	Jun 17, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					35	Jul 1, 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.																		
					36	Jul 17, 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.																		
					37	Aug 2, 2024	SYSTEM	(\$176,062.50)																			
					3				3		36 36			3					3				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.
																	3	38	Aug 16, 2024	SYSTEM	(\$176,062.50)						
																		:						3	38	Aug 16, 2024	SYSTEM
																:	39	Sep 3, 2024	SYSTEM	(\$176,062.50)							
																							39	Sep 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					40	Sep 16,	SYSTEM	(\$176,062.50)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	2350	MECHANICALLY	Material	.,,,,		2024																
		STABILIZED EARTH WALL SYS			40	Sep 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user amold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					41	Oct 1, 2024	SYSTEM	(\$176,062.50)														
					41	Oct 1, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					42	Oct 17, 2024	SYSTEM	(\$176,062.50)														
					42	Oct 17, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					43	Nov 4, 2024	SYSTEM	(\$176,062.50)														
					43	Nov 4, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					44	Nov 18, 2024	SYSTEM	(\$176,062.50)														
							44	Nov 18, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
					45	Dec 2, 2024	SYSTEM	(\$176,062.50)														
								45	Dec 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
									46	Dec 16, 2024	SYSTEM	(\$176,062.50)										
											46	Dec 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.							
									47	Jan 2, 2025	SYSTEM	(\$176,062.50)										
									47	Jan 2, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.									
					48	Jan 16, 2025	SYSTEM	(\$176,062.50)														
					48	Jan 16, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
					49	Feb 3, 2025	SYSTEM	(\$176,062.50)														
					49	Feb 3, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
					50	Feb 18, 2025	SYSTEM	(\$176,062.50)														
					50	Feb 18, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
					51	Mar 3, 2025	SYSTEM	(\$176,062.50)														
																51	Mar 3, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
																!	Ę	5	5	5	5	
								52	Mar 17, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
				- Total				\$0.00														
			Material - Tota					\$0.00														
	2350 -							\$0.00														
	2380	MECHANICALLY	Material		15	Sep 5,	SYSTEM	(\$86,075.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	2380	STABILIZED	Material			2023																					
		EARTH WALL SYS			15	Sep 5, 2023	SYSTEM	\$86,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					16	Sep 18, 2023	SYSTEM	(\$156,500.00)																			
					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.																		
					17	Oct 2, 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.																		
					18	Oct 16, 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.																	
							19	Nov 2, 2023	SYSTEM	(\$156,500.00)	Estimate Exception 21 of the editors of all their Estimate.																
								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.															
					20	Nov 16, 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.																
						21	Dec 1, 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.																		
					22	Dec 18, 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.																		
						23	Jan 3, 2024	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.																		
					24	Jan 16, 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.																		
					25	Feb 5, 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.								
				21	2 2 2					2					26	Feb 19, 2024	SYSTEM	(\$156,500.00)									
															2			2		2			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.
																2	2	27	Mar 5, 2024	SYSTEM	(\$156,500.00)						
																2			2	23	27	27	27	2	2	27	Mar 5, 2024
						28	Mar 19, 2024	SYSTEM	(\$156,500.00)																		
																										28	Mar 19, 2024



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	2380		Material		29	Apr 2, 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.										
					30	Apr 16, 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.										
					31	May 2, 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.										
					32	May 16, 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.										
					33	Jun 3, 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.										
					34	Jun 17, 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.								
								35	Jul 1, 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.								
					36	Jul 17, 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.										
					37	Aug 2, 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.										
					38	Aug 16, 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 amold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					39	Sep 3, 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.										
											40	Sep 16, 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.										
					41	Oct 1, 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 amold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
										42	Oct 17, 2024	SYSTEM	(\$156,500.00)						
					42	Oct 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	2380		Material						Estimate Exception 60 on the current Payment Estimate.																		
					43	Nov 4, 2024	SYSTEM	(\$156,500.00)																			
					43	Nov 4, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
					44	Nov 18, 2024	SYSTEM	(\$156,500.00)																			
					44	Nov 18, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
					45	Dec 2, 2024	SYSTEM	(\$156,500.00)																			
					45	Dec 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																		
					46	Dec 16, 2024	SYSTEM	(\$156,500.00)																			
									46	Dec 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
												47	Jan 2, 2025	SYSTEM	(\$156,500.00)												
								47	Jan 2, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
						48	Jan 16, 2025	SYSTEM	(\$156,500.00)																		
						48	Jan 16, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
						49	Feb 3, 2025	SYSTEM	(\$156,500.00)																		
							49	Feb 3, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
																			50	Feb 18, 2025	SYSTEM	(\$156,500.00)					
								50	Feb 18, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.															
														51	Mar 3, 2025	SYSTEM	(\$156,500.00)										
					52	Mar 17, 2025	SYSTEM	(\$156,500.00)																			
					52	Mar 17, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
				- Total				\$0.00																			
	0000	Tatal	Material - Tota					\$0.00																			
	2380 - 2590	DRILLED SHAFTS	Material		24	Jan 16,	SYSTEM	\$0.00 (\$131,330.00)																			
	2590	(3 FT. 0 IN. DIA.)			24	2024 Jan 16, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment																		
					2	25						25	Feb 5,	SYSTEM	(\$131,330.00)	Estimate Exception 20 on the current Payment Estimate.											
																25	2024 Feb 5,	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment							
							26	2024 Feb 19,	SYSTEM	(\$131,330.00)	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
																									2024		,
					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																		



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						Estimate Exception 21 on the current Payment Estimate.																				
		(311.0 IN. DIA.)			27	Mar 5, 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.																				
					28	Mar 19, 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.																				
					29	Apr 2, 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.																				
					30	Apr 16, 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.																				
					31	May 2, 2024	SYSTEM	(\$363,170.00)																					
									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.																
										32	May 16, 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.																		
							33	Jun 3, 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.																				
						34	Jun 17, 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.																		
					35	Jul 1, 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.																				
					36	Jul 17, 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.					
					37	Aug 2, 2024	SYSTEM	(\$363,170.00)																					
																				3					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.
					;	3	3	3	38	Aug 16, 2024	SYSTEM	(\$363,170.00)																	
									3:					3							3	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.			
													3	31	3	39	Sep 3, 2024	SYSTEM	(\$363,170.00)										
														:												3'	3		
					40	Sep 16, 2024	SYSTEM	(\$363,170.00)																					

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Line Item Adjustments by Estimate

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		40	Sep 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					41	Oct 1, 2024	SYSTEM	(\$363,170.00)									
					41	Oct 1, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					42	Oct 17, 2024	SYSTEM	(\$363,170.00)									
					42	Oct 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					43	Nov 4, 2024	SYSTEM	(\$363,170.00)									
					43	Nov 4, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
					44	Nov 18, 2024	SYSTEM	(\$363,170.00)									
					44	Nov 18, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
					45	Dec 2, 2024	SYSTEM	(\$363,170.00)									
					45	Dec 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					46	Dec 16, 2024	SYSTEM	(\$363,170.00)									
													46	Dec 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$363,170.00)									
					47	Jan 2, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					48	Jan 16, 2025	SYSTEM	(\$363,170.00)									
					48	Jan 16, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					49	Feb 3, 2025	SYSTEM	(\$363,170.00)									
					49	Feb 3, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
					50	Feb 18, 2025	SYSTEM	(\$363,170.00)									
					50	Feb 18,	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment								
						2025			Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
				- Total		2025		\$0.00									
			Material - Tota			2025		\$0.00									
		- Total	Material - Tota		24	Jan 16,	SYSTEM	\$0.00 \$0.00									
						Jan 16, 2024		\$0.00 \$0.00 (\$8,971.20)	Estimate Exception 40 on the current Payment Estimate.								
		ROCK SOCKETS			24	Jan 16,	SYSTEM SYSTEM	\$0.00 \$0.00									
		ROCK SOCKETS				Jan 16, 2024 Jan 16,		\$0.00 \$0.00 (\$8,971.20)	Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment								
		ROCK SOCKETS			24	Jan 16, 2024 Jan 16, 2024 Feb 5,	SYSTEM	\$0.00 \$0.00 (\$8,971.20) \$8,971.20	Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment								



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.														
					27	Mar 5, 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.														
					28	Mar 19, 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.														
					29	Apr 2, 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.														
					30	Apr 16, 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.														
					31	May 2, 2024	SYSTEM	(\$23,131.20)															
					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.														
					32	May 16, 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.											
						33	Jun 3, 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.														
					34	Jun 17, 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.														
					35	Jul 1, 2024	SYSTEM	(\$23,131.20)															
					35	Jul 1, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
							36	Jul 17, 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.			
					37	Aug 2, 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.														
													:						38	Aug 16, 2024	SYSTEM	(\$23,131.20)	
																			:	38	Aug 16, 2024	SYSTEM	\$23,131.20
							39	Sep 3, 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.		
					40	Sep 16,	SYSTEM	(\$23,131.20)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	2600	ROCK SOCKETS	Material			2024																					
		(2 FT 6IN. DIA.)			40	Sep 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					41	Oct 1, 2024	SYSTEM	(\$23,131.20)																			
					41	Oct 1, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					42	Oct 17, 2024	SYSTEM	(\$23,131.20)																			
					42	Oct 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					43	Nov 4, 2024	SYSTEM	(\$23,131.20)																			
					43	Nov 4, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					44	Nov 18, 2024	SYSTEM	(\$23,131.20)																			
							44	Nov 18, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					45	Dec 2, 2024	SYSTEM	(\$23,131.20)																			
					45	Dec 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					46	Dec 16, 2024	SYSTEM	(\$23,131.20)																			
					46	Dec 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					47	Jan 2, 2025	SYSTEM	(\$23,131.20)																			
					47	Jan 2, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					48	Jan 16, 2025	SYSTEM	(\$23,131.20)																			
					48	Jan 16, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					49	Feb 3, 2025	SYSTEM	(\$23,131.20)																			
					49	Feb 3, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					50	Feb 18, 2025	SYSTEM	(\$23,131.20)																			
												50	Feb 18, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					51	Mar 3, 2025	SYSTEM	(\$23,131.20)																			
																		5					51	Mar 3, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
																		52	Mar 17, 2025	SYSTEM	(\$23,131.20)						
																			52	Mar 17, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
				!	53	Apr 2, 2025	SYSTEM	(\$23,131.20)																			
															53	Apr 2, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								



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)																	
					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.																
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	2600 -	Total						\$0.00																	
	5003	FURN & PLACE CONC MATL FOR	Material		13	Aug 2, 2023	SYSTEM	(\$8,782.69)																	
		FULL DEPTH			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.																
					14	Aug 16, 2023	SYSTEM	(\$29,671.25)																	
					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.																
					15	Sep 5, 2023	SYSTEM	(\$66,870.52)																	
					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.																
							16	Sep 18, 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.																
					17	Oct 2, 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.																
									18	Oct 16, 2023	SYSTEM	(\$84,062.89)													
					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.																
							19	Nov 2, 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.														
					20	Nov 16, 2023	SYSTEM	(\$84,062.89)																	
																					20	Nov 16, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
																			21	Dec 1, 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.							
																22	Dec 18, 2023	SYSTEM	(\$84,062.89)						
					22	Dec 18, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
								:				2						:	23	Jan 3, 2024	SYSTEM	(\$84,062.89)			
												23	Jan 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
											24	Jan 16, 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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6I3020C	5003	FURN & PLACE CONC MATL FOR	Material		25	Feb 5, 2024	SYSTEM	(\$84,062.89)																													
		FULL DEPTH			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.																												
					26	Feb 19, 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.																												
					27	Mar 5, 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.																												
					28	Mar 19, 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.																												
					29	Apr 2, 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.																												
					30	Apr 16, 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.																												
							31	May 2, 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.																												
					32	May 16, 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.																												
					33	Jun 3, 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.																												
					34	Jun 17, 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.																												
					35	Jul 1, 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.																												
					36	Jul 17, 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.																
					37	Aug 2, 2024	SYSTEM	(\$84,062.89)																													
																			3		3		3		3	37		3	37			3	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.
																				3			;	:	38	Aug 16, 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																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5003	FURN & PLACE	Material						Estimate Exception 17 on the current Payment Estimate.
		CONC MATL FOR FULL DEPTH			39	Sep 3, 2024	SYSTEM	(\$84,062.89)	
					39	Sep 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	Sep 16, 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 amold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					41	Oct 1, 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.
					42	Oct 17, 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.
					43	Nov 4, 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.
					44	Nov 18, 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.
					45	Dec 2, 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.
					46	Dec 16, 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.
					47	Jan 2, 2025	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.
					48	Jan 16, 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.
					49	Feb 3, 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.
					50	Feb 18, 2025	SYSTEM	(\$84,062.89)	
					50	Feb 18, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$16,242.89)	
					19	Nov 2, 2023	SYSTEM	\$16,242.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5003	FURN & PLACE CONC MATL FOR	Overrun	Overrun - T	otal			\$0.00	
		FULL DEPTH	Overrun - Tota	al				\$0.00	
	5003 -	Total						\$0.00	
	5004	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$584.86)	
		B.102 (4 IIV. 111			19	Nov 2, 2023	SYSTEM	\$584.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.21000 - 12.21000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5004 -	Total						\$0.00	
	5006	DOWEL BAR (DRILLING, FURNISHING AND	Material		13	Aug 2, 2023	SYSTEM	(\$577.28)	
		INST			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.
					14	Aug 16, 2023	SYSTEM	(\$1,930.28)	
					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.
					15	Sep 5, 2023	SYSTEM	(\$3,644.08)	
					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.
					16	Sep 18, 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.
					17	Oct 2, 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.
					18	Oct 16, 2023	SYSTEM	(\$5,285.72)	
					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.
					19	Nov 2, 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.
					20	Nov 16, 2023	SYSTEM	(\$5,285.72)	
					20	Nov 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Dec 1, 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.
					22	Dec 18, 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.
					23	Jan 3, 2024	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.
					24	Jan 16,	SYSTEM	(\$5,285.72)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5006	DOWEL BAR	Material			2024			
		(DRILLING, FURNISHING AND INST			24	Jan 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$5,285.72)	
					25	Feb 5, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$5,285.72)	
					26	Feb 19, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$5,285.72)	
					27	Mar 5, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$5,285.72)	
					28	Mar 19, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$5,285.72)	
					29	Apr 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$5,285.72)	
					30	Apr 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$5,285.72)	
					31	May 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$5,285.72)	
					32	May 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$5,285.72)	
					33	Jun 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$5,285.72)	
					34	Jun 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$5,285.72)	
					35	Jul 1, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$5,285.72)	
					36	Jul 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$5,285.72)	
					37	Aug 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5006	DOWEL BAR (DRILLING,	Material						Estimate Exception 16 on the current Payment Estimate.
		FURNISHING AND INST			52	Mar 17, 2025	SYSTEM	(\$5,285.72)	
					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.
					53	Apr 2, 2025	SYSTEM	(\$5,285.72)	
					53	Apr 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$5,285.72)	
					54	Apr 16, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$5,285.72)	
					55	May 2, 2025	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 13 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$5,285.72)	·
					56	May 15, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$5,285.72)	·
					57	Jun 2, 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 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5006	- Total							
	3000							\$0.00	
		TEMPORARY SEEDING	Material		14	Aug 16, 2023	SYSTEM	\$0.00 (\$9,450.00)	
		TEMPORARY	Material		14		SYSTEM SYSTEM		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.
		TEMPORARY	Material			2023 Aug 16,		(\$9,450.00)	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment
		TEMPORARY	Material		14	2023 Aug 16, 2023 Sep 5,	SYSTEM	(\$9,450.00) \$9,450.00	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment
		TEMPORARY	Material		14	2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM	(\$9,450.00) \$9,450.00 (\$9,450.00)	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
		TEMPORARY	Material		14 15 15	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	(\$9,450.00) \$9,450.00 (\$9,450.00) \$9,450.00	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
		TEMPORARY	Material		14 15 15	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,450.00) \$9,450.00 (\$9,450.00) \$9,450.00	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
		TEMPORARY	Material		14 15 15 16 16	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,450.00) \$9,450.00 (\$9,450.00) \$9,450.00 (\$9,450.00)	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
		TEMPORARY	Material		14 15 15 16 16 17	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,450.00) \$9,450.00 (\$9,450.00) \$9,450.00 (\$9,450.00) (\$9,450.00)	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
		TEMPORARY	Material		14 15 15 16 16 17 17	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 12, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,450.00) \$9,450.00 (\$9,450.00) \$9,450.00 (\$9,450.00) \$9,450.00 (\$9,450.00)	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
		TEMPORARY	Material		14	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,450.00) \$9,450.00 (\$9,450.00) \$9,450.00 (\$9,450.00) \$9,450.00 (\$9,450.00)	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
		TEMPORARY	Material		14	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM	(\$9,450.00) \$9,450.00 (\$9,450.00) \$9,450.00 (\$9,450.00) \$9,450.00 (\$9,450.00) \$9,450.00 \$9,450.00	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
		TEMPORARY	Material		14	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM	(\$9,450.00) \$9,450.00 (\$9,450.00) \$9,450.00 (\$9,450.00) \$9,450.00 (\$9,450.00) \$9,450.00 (\$9,450.00) (\$18,112.50)	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5007	TEMPORARY	Material						Estimate Exception 30 on the current Payment Estimate.
		SEEDING			21	Dec 1, 2023	SYSTEM	(\$18,112.50)	
					21	Dec 1, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$18,112.50)	
					22	Dec 18, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$18,112.50)	
					23	Jan 3, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					24	Jan 16, 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.
					25	Feb 5, 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.
					26	Feb 19, 2024	SYSTEM	(\$18,112.50)	
					26	Feb 19, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$18,112.50)	
					27	Mar 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					28	Mar 19, 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.
				- Total				\$0.00	
			Material - Tota	al				\$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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5007	TEMPORARY SEEDING	Overrun - Tota	ıl				\$0.00	
	5007 -	Total						\$0.00	
	5011	PAVEMENT EDGE TREATMENT	Material		24	Jan 16, 2024	SYSTEM	(\$3,672.90)	
					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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	24	Jan 16, 2024	SYSTEM	(\$522.90)	
					25	Feb 5, 2024	SYSTEM	\$522.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).
					34	Jun 17, 2024	SYSTEM	(\$3,105.90)	
					41	Oct 1, 2024	SYSTEM	\$3,105.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	5011 -	Total	Januari Tota					\$0.00	
		FURNISHING	Material		31	May 2,	SYSTEM	(\$23,980.00)	
	3012	TYPE 1 ROCK BLANKET	Waterial		31	2024 May 2,	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment
						2024	0.0.2	\$25,000.00	Estimate Item Adjustment (0036) due to user amold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	May 16, 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.
					33	Jun 3, 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.
					34	Jun 17, 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.
					35	Jul 1, 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.
					36	Jul 17, 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.
					37	Aug 2, 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.
					38	Aug 16, 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.
					39	Sep 3, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5012	FURNISHING TYPE 1 ROCK	Material						Estimate Exception 16 on the current Payment Estimate.
		BLANKET			40	Sep 16, 2024	SYSTEM	(\$23,980.00)	
					40	Sep 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Oct 1, 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.
					42	Oct 17, 2024	SYSTEM	(\$23,980.00)	
					42	Oct 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					43	Nov 4, 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.
					44	Nov 18, 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.
					45	Dec 2, 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.
					46	Dec 16, 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.
					47	Jan 2, 2025	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.
					48	Jan 16, 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.
					49	Feb 3, 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.
					50	Feb 18, 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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5012 -	PERMANENT	Material		31	May 2,	SYSTEM	\$0.00 (\$5,560.00)	
	JU 14	EROSION CONTROL GEOTEXTILE	waterial		31	May 2,	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment
		GEUTEATILE			J.	2024	3.012101	\$5,500.50	Estimate Item Adjustment (0037) due to user amold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	May 16, 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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5014	PERMANENT EROSION	Material						Estimate Exception 26 on the current Payment Estimate.
		CONTROL GEOTEXTILE			33	Jun 3, 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.
					34	Jun 17, 2024	SYSTEM	(\$5,560.00)	
					34	Jun 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$5,560.00)	
					35	Jul 1, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Jul 17, 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.
					37	Aug 2, 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.
					38	Aug 16, 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.
					39	Sep 3, 2024	SYSTEM	(\$5,560.00)	
					39	Sep 3, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user amold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Sep 16, 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.
					41	Oct 1, 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.
					42	Oct 17, 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.
					43	Nov 4, 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.
					44	Nov 18, 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.
					45	Dec 2, 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.
					46	Dec 16, 2024	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		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.
		GEOTEXTILE			47	Jan 2, 2025	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.
					48	Jan 16, 2025	SYSTEM	(\$5,560.00)	
					48	Jan 16, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$5,560.00)	
					49	Feb 3, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					50	Feb 18, 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.
					51	Mar 3, 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.
					52	Mar 17, 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.
					53	Apr 2, 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.
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	E014	Total							
	5014 - 5015	CONCRETE PAVEMENT (12 IN.	Material		31	May 2, 2024	SYSTEM	\$0.00 (\$87,348.00)	
		CONCRETE	Material		31		SYSTEM SYSTEM	\$0.00	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.
		CONCRETE PAVEMENT (12 IN.	Material			2024 May 2,		\$0.00 (\$87,348.00)	Estimate Item Adjustment (0039) due to user arnold1 overridding Payment
		CONCRETE PAVEMENT (12 IN.	Material		31	2024 May 2, 2024 May 16,	SYSTEM	\$0.00 (\$87,348.00) \$87,348.00	Estimate Item Adjustment (0039) due to user arnold1 overridding Payment
		CONCRETE PAVEMENT (12 IN.	Material		31	2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM	\$0.00 (\$87,348.00) \$87,348.00 (\$87,348.00)	Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment
		CONCRETE PAVEMENT (12 IN.	Material		31 32 32	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$87,348.00) \$87,348.00 (\$87,348.00) \$87,348.00	Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment
		CONCRETE PAVEMENT (12 IN.	Material		31 32 32 33	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$87,348.00) \$87,348.00 (\$87,348.00) \$87,348.00	Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment
		CONCRETE PAVEMENT (12 IN.	Material		31 32 32 33 33	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$87,348.00) \$87,348.00 (\$87,348.00) \$87,348.00 (\$87,348.00) \$87,348.00	Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment
		CONCRETE PAVEMENT (12 IN.	Material		31 32 32 33 33 34	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$87,348.00) \$87,348.00 (\$87,348.00) \$87,348.00 (\$87,348.00) (\$87,348.00)	Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment
		CONCRETE PAVEMENT (12 IN.	Material		31 32 32 33 33 34 34	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$87,348.00) \$87,348.00 (\$87,348.00) \$87,348.00 (\$87,348.00) (\$87,348.00) \$87,348.00	Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Item Adjustment (0045) due to user buschk1 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		36	Jul 17, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$91,988.00)	
					37	Aug 2, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$91,988.00)	
					38	Aug 16, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$91,988.00)	
					39	Sep 3, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Sep 16, 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.
					41	Oct 1, 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.
					42	Oct 17, 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.
					43	Nov 4, 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.
					44	Nov 18, 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.
					45	Dec 2, 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.
					46	Dec 16, 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.
					47	Jan 2, 2025	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.
					48	Jan 16, 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.
					49	Feb 3, 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.
					50	Feb 18,	SYSTEM	(\$91,988.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5015	CONCRETE	Material			2025			
		PAVEMENT (12 IN. NON-REINF)			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.
					51	Mar 3, 2025	SYSTEM	(\$91,988.00)	
					51	Mar 3, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					52	Mar 17, 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.
					53	Apr 2, 2025	SYSTEM	(\$91,988.00)	
					53	Apr 2, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					54	Apr 16, 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.
					55	May 2, 2025	SYSTEM	(\$91,988.00)	Estimate Estophism of the Statistical Communication
					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.
					56	May 15, 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 arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	5015	- Total	Material - Tota						
		SELECT GRANULAR	Material - Tota		31	May 2, 2024	SYSTEM	\$0.00	
		SELECT			31		SYSTEM SYSTEM	\$0.00 \$0.00	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.
		SELECT GRANULAR BACKFILL FOR				2024 May 2,		\$0.00 \$0.00 (\$13,805.00)	Estimate Item Adjustment (0038) due to user arnold1 overridding Payment
		SELECT GRANULAR BACKFILL FOR			31	2024 May 2, 2024 May 16,	SYSTEM	\$0.00 \$0.00 (\$13,805.00) \$13,805.00	Estimate Item Adjustment (0038) due to user arnold1 overridding Payment
		SELECT GRANULAR BACKFILL FOR			31	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM	\$0.00 \$0.00 (\$13,805.00) \$13,805.00 (\$13,805.00)	Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment
		SELECT GRANULAR BACKFILL FOR			31 32 32	2024 May 2, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00	Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment
		SELECT GRANULAR BACKFILL FOR			31 32 32 33	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$13,805.00) \$13,805.00 (\$13,805.00) (\$13,805.00)	Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment
		SELECT GRANULAR BACKFILL FOR			31 32 32 33 33	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00 (\$13,805.00)	Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment
		SELECT GRANULAR BACKFILL FOR			31 32 32 33 33 34	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 11,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00 (\$13,805.00)	Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment
		SELECT GRANULAR BACKFILL FOR			31 32 32 33 33 34 34	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00 (\$13,805.00)	Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.
		SELECT GRANULAR BACKFILL FOR			31 32 32 33 33 34 34 35	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00 (\$13,805.00)	Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. 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. 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.
		SELECT GRANULAR BACKFILL FOR			31 32 32 33 33 34 34 35 35	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024	SYSTEM	\$0.00 \$0.00 (\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00 (\$13,805.00)	Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	5016	SELECT GRANULAR	Material			2024																									
		BACKFILL FOR STRUCTURAL			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.																						
					38	Aug 16, 2024	SYSTEM	(\$13,805.00)																							
						38	Aug 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
							39	Sep 3, 2024	SYSTEM	(\$13,805.00)																					
					39	Sep 3, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																						
					40	Sep 16, 2024	SYSTEM	(\$13,805.00)																							
					40	Sep 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																						
					41	Oct 1, 2024	SYSTEM	(\$13,805.00)	Estimate Exception of the following symbols Estimate.																						
					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.																						
					42	Oct 17, 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.																			
					43	Nov 4, 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.																						
					44	Nov 18, 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.																						
					45	Dec 2, 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.																						
					46	Dec 16, 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.																					
					47	Jan 2, 2025	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.											
							48	Jan 16, 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.																						
								49	Feb 3, 2025	SYSTEM	(\$13,805.00)																				
																												49	Feb 3, 2025	SYSTEM	\$13,805.00
						50	Feb 18, 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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	5016	SELECT GRANULAR	Material	Material	Material	aterial	51	Mar 3, 2025	SYSTEM	(\$13,805.00)	
		BACKFILL FOR STRUCTURAL			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.		
					52	Mar 17, 2025	SYSTEM	(\$13,805.00)			
						52	Mar 17, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
						53	Apr 2, 2025	SYSTEM	(\$13,805.00)		
					53	Apr 2, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					54	Apr 16, 2025	SYSTEM	(\$13,805.00)			
						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.	
					55	May 2, 2025	SYSTEM	(\$13,805.00)			
				56 56	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.		
						56	May 15, 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 arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					57	Jun 2, 2025	SYSTEM	(\$13,805.00)			
					57	Jun 2, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
				- Total				\$0.00			
	5016 -	· Total	Material - Tota	'				\$0.00 \$0.00			
		REINFORCING STEEL (BRIDGES)	Material S)		31	May 2, 2024	SYSTEM	(\$70,729.50)			
					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.		
					32	May 16, 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.	
					33	Jun 3, 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.		
					34	Jun 17, 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.		
					35	Jul 1, 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.	
					36	Jul 17, 2024	SYSTEM	(\$70,729.50)			
					36	Jul 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5018	REINFORCING	Material						Estimate Exception 60 on the current Payment Estimate.
		STEEL (BRIDGES)			51	Mar 3, 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.
					52	Mar 17, 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.
					53	Apr 2, 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.
					54	Apr 16, 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.
					55	May 2, 2025	SYSTEM	(\$70,729.50)	
					55	May 2, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					56	May 15, 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 arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$70,729.50)	
					57		SYSTEM	(\$70,729.50) \$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total		2025 Jun 2,			Estimate Item Adjustment (0030) due to user buschk1 overridding Payment
	5040		Material - Tota			2025 Jun 2,		\$70,729.50 \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment
	5018 - 5024	CLASS 3	Material - Tota			Jul 1,		\$70,729.50 \$0.00	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment
				ıl	57	2025 Jun 2, 2025	SYSTEM	\$70,729.50 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is
		CLASS 3 EXCAVATION IN		ıl	57 35	Jul 1, 2024 Jul 17,	SYSTEM	\$70,729.50 \$0.00 \$0.00 \$0.00 (\$13,107.00)	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is
		CLASS 3 EXCAVATION IN		ıl	57 35 36 41	Jul 1, 2024 Jul 17, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM	\$70,729.50 \$0.00 \$0.00 \$0.00 (\$13,107.00) \$9,392.50	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all
		CLASS 3 EXCAVATION IN		Overrun - To	57 35 36 41	Jul 1, 2024 Jul 17, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM	\$70,729.50 \$0.00 \$0.00 \$0.00 (\$13,107.00) \$9,392.50 \$3,714.50	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is
	5024	CLASS 3 EXCAVATION IN	Overrun	Overrun - To	57 35 36 41	Jul 1, 2024 Jul 17, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM	\$70,729.50 \$0.00 \$0.00 \$0.00 (\$13,107.00) \$9,392.50 \$3,714.50	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is
	5024	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun - To	57 35 36 41	Jul 1, 2024 Jul 17, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM	\$70,729.50 \$0.00 \$0.00 \$0.00 (\$13,107.00) \$9,392.50 \$3,714.50 \$0.00	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is
	5024	CLASS 3 EXCAVATION IN ROCK	Overrun - Tota	Overrun - To	35 36 41	2025 Jun 2, 2025 Jul 1, 2024 Jul 17, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$70,729.50 \$0.00 \$0.00 \$0.00 (\$13,107.00) \$9,392.50 \$3,714.50 \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is
	5024	CLASS 3 EXCAVATION IN ROCK	Overrun - Tota	Overrun - To	57 35 36 41 46	2025 Jun 2, 2025 Jul 1, 2024 Jul 17, 2024 Oct 1, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$70,729.50 \$0.00 \$0.00 \$0.00 (\$13,107.00) \$9,392.50 \$3,714.50 \$0.00 \$0.00 (\$43,835.00)	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user buschk1 overridding Payment
	5024	CLASS 3 EXCAVATION IN ROCK	Overrun - Tota	Overrun - To	35 36 41 46 46 46	2025 Jun 2, 2025 Jul 1, 2024 Oct 1, 2024 Dec 16, 2024 Dec 16, 2024 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$70,729.50 \$0.00 \$0.00 \$0.00 (\$13,107.00) \$9,392.50 \$3,714.50 \$0.00 \$0.00 \$0.00 \$43,835.00)	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user buschk1 overridding Payment
	5024	CLASS 3 EXCAVATION IN ROCK	Overrun - Tota	Overrun - To	35 36 41 46 46 47	2025 Jun 2, 2025 Jul 1, 2024 Oct 1, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$70,729.50 \$0.00 \$0.00 \$0.00 (\$13,107.00) \$9,392.50 \$3,714.50 \$0.00 \$0.00 \$43,835.00) \$43,835.00	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment
	5024	CLASS 3 EXCAVATION IN ROCK	Overrun - Tota	Overrun - To	35 36 41 46 46 47 47	2025 Jun 2, 2025 Jul 1, 2024 Jul 17, 2024 Oct 1, 2024 Dec 16, 2024 Dec 16, 2024 Jun 2, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$70,729.50 \$0.00 \$0.00 \$0.00 (\$13,107.00) \$9,392.50 \$3,714.50 \$0.00 \$0.00 \$43,835.00) \$43,835.00 (\$43,835.00)	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	5028	MISC.	Material		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.	
					50	Feb 18, 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.	
				- Total				\$0.00		
			Material - Tota	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)		
					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.	
				- Total				\$0.00		
			Material - Total					\$0.00		
	5030 -	Total						\$0.00		
	5032	FLOWABLE BACKFILL	Material		50	Feb 18, 2025	SYSTEM	(\$3,600.00)		
					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.	
					51	Mar 3, 2025	SYSTEM	(\$3,600.00)		
					51	Mar 3, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					52	Mar 17, 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.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	5032 -	Total						\$0.00		
613020C	- Total					\$935,208.35				
						\$935,208.35				

MoDOT

Contract Adjustments for Contract - 220715-F01

There are no contract adjustments to display for this contract.

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