

Pay Estimate Created Date: July 16, 2025

	Contract ID Prime Contracto	220715 or Walsh 0	-F01 Construction Company I	II, LLC	Pay Period Start Pay Period End	July 1, 202 July 15, 20		Original Contract Amount Net Change Order Amount Current Contract Amount	\$35,443,245.69 \$1,246,237.46 \$36,689,483.15
Approval Date									By User
July 16, 2025			Generated an	d App	roved (and should be co	onsidered Dra	aft) a	at the Project Office Level by	buschk1
July 17, 2025			Reviewed and App	prove	d (and should be consid	ered Draft) a	t the	Resident Engineer Level by	bauerd1
July 18, 2025				Rev	riewed and Approved at	the Central (Offic	e Controllers Office Level by	ramses1
Original Completi	Original Completion Date Current Completion Date				Actual Completion Date % of Current Contract Amount Complete				
December 31, 2	2026	Decer	nber 31, 2026					77.31%	
	Cont	tract Inform	ational Dates					Milestones	
Date Description	Original Comp	letion Date	Current Completion	Date	N	o Milestones	Exis	st for Contract	
Acceptance Date									
Awarded Date	August 3, 2022		August 3, 2022						
Letting Date	July 15, 2022		July 15, 2022						
Notice to Proceed Date	October 11, 202	22	October 11, 2022						
Work Began Date	February 6, 202	23	February 6, 2023						

Contract Total Pa	y For Estimate No. 60			
		This Estimate	Previous	To Date
220715-F01				
	Total Posted Items Pay	\$232,954.00	\$28,132,354.57	\$28,365,308.57
	Gross Item Adjustments	(\$3,564.00)	\$950,226.73	\$946,662.73
	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
			\$29,082,581.30	\$29,311,971.30
Contract Total Pa	yable This Estimate:	\$229,390.00		

Items Paid This Es	stimate Period						
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3020C	0030	2031000	CLASS A EXCAVATION	CUYD	\$15.500	5,000	\$77,500.00
	0140	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$17.500	5,000	\$87,500.00
	0150	3030610A	PLACING ROCK BASE	SQYD	\$10.000	5,000	\$50,000.00
	0350	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$51.000	5	\$255.00
	0360	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$43.000	5	\$215.00
	0960	8061005	ROCK DITCH CHECK	LF	\$20.000	86	\$1,720.00
	0970	8061016	SEDIMENT REMOVAL	CUYD	\$99.000	36	\$3,564.00
	2310	7151001	VERTICAL DRAIN AT END BENTS	EA	\$6,100.000	2	\$12,200.00
Project J6I3020C	- Total						\$232,954.00
Overall - Total							\$232,954.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		nents This Estimate						
Project Number	Line No.	Item Description Adjustment Type Other Item Comments Adjustment Type					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 1 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 7 on the current Payment Estimate.	14,254.72000	\$80.00	\$1,140,377.60
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15	Material			-14,254.72000	\$80.00	(\$1,140,377.60)

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	Line No.	Itam Description			•	Current Contract	Amount	\$36,689,483.1
		Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
813020C		FT. JOINTS)						
0	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1,573.14300	\$70.00	\$110,120.01
0	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-1,573.14300	\$70.00	(\$110,120.01
0	0230	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	324.30000	\$135.00	\$43,780.50
0	0230	CONCRETE APPROACH PAVEMENT	Material			-324.30000	\$135.00	(\$43,780.50
0	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 (0005) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	4	\$670.00	\$2,680.00
0	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-4	\$670.00	(\$2,680.00
0	0450	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	10	\$1,100.00	\$11,000.00
0	0450	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-10	\$1,100.00	(\$11,000.00
0	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material		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.	5	\$630.00	\$3,150.00
0	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material			-5	\$630.00	(\$3,150.00
0	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		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.	2	\$690.00	\$1,380.00
0	0480	MANHOLE FRAME AND COVER, TYPE 2	Material			-2	\$690.00	(\$1,380.00
0	0950	SEEDING - WARM SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	1	\$3,000.00	\$3,000.00
0	0950	SEEDING - WARM SEASON GRASSES	Material			-1	\$3,000.00	(\$3,000.00
0	0970	SEDIMENT REMOVAL	Overrun			-36	\$99.00	(\$3,564.00
0	0990	TYPE 1C EROSION CONTROL BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	5,187	\$7.00	\$36,309.00
0	0990	TYPE 1C EROSION CONTROL BLANKET	Material			-5,187	\$7.00	(\$36,309.00
1	1490	MISC.	Material		This adjustment offsets the original system-	1	\$38,000.00	\$38,000.00

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Progre timate N 60	Numb		715-F01 sh Constructio	n Company I	Pay Period Start July 1, 2025 I, LLC Pay Period End July 15, 2025	Original Contract Net Change Orde Current Contract	r Amount	\$35,443,245.6 \$1,246,237.4 \$36,689,483.1
	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
020C					generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
1	1490	MISC.	Material			-1	\$38,000.00	(\$38,000.00
1	1500	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	1	\$38,000.00	\$38,000.00
1	1500	MISC.	Material			-1	\$38,000.00	(\$38,000.00
1	1510	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	0.45000	\$44,000.00	\$19,800.00
1	1510	MISC.	Material			-0.45000	\$44,000.00	(\$19,800.00
1	1820	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	0.33000	\$880.00	\$290.40
1	1820	MISC.	Material			-0.33000	\$880.00	(\$290.40)
1	1830	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	1	\$25,600.00	\$25,600.00
1	1830	MISC.	Material			-1	\$25,600.00	(\$25,600.00
1	1970	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	73.60000	\$1,500.00	\$110,400.00
1	1970	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material			-73.60000	\$1,500.00	(\$110,400.00)
2	2080	REINFORCING STEEL (BRIDGES)	Material		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.	21,910	\$1.50	\$32,865.00
2	2080	REINFORCING STEEL (BRIDGES)	Material			-21,910	\$1.50	(\$32,865.00
2	2090	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	17,870	\$1.52	\$27,162.40
2	2090	REINFORCING STEEL (EPOXY COATED)	Material			-17,870	\$1.52	(\$27,162.40
2	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	103.50000	\$1,300.00	\$134,550.00
2	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material			-103.50000	\$1,300.00	(\$134,550.00)
5	5003	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	247.90000	\$339.10	\$84,062.89

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Estimate	gress Numb 30		715-F01 sh Constructio	on Company l	I, LLC Pay Period End July 15, 2025 N	Driginal Contract Net Change Orde Current Contract	r Amount	\$35,443,245.69 \$1,246,237.49 \$36,689,483.19
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C	5003	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-247.90000	\$339.10	(\$84,062.89)
	5006	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	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)
	5015	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	317.20000	\$290.00	\$91,988.00
	5015	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material			-317.20000	\$290.00	(\$91,988.00)
	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	251	\$55.00	\$13,805.00
	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-251	\$55.00	(\$13,805.00)
Total								(\$3,564.00)

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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 Ite	em Pay	This Estimate \$232,954.00 (\$3,564.00) \$229,390.00	Previous \$28,132,354.57 \$950,226.73 \$29,082,581.30	To Date \$28,365,308.57 \$946,662.73 \$29,311,971.30
			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 J6I3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC sample records will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Steel for this line will need to be adjusted. Resteel was used, no tie bars or dowels.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Steel for this line will need to be adjusted. Resteel was used, no tie bars or dowels.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Steel for this line will need to be adjusted. Resteel was used, no tie bars or dowels.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021311, Project Item Line Number 0210, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QC sample records will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021311, Project Item Line Number 0210, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC sample records will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021333, Project Item Line Number 0220, Material Set 502133396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC sample records will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021333, Project Item Line Number 0220, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QC sample records will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Gr. 40 tie bars are not being used on this line	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6131010, Project Item Line Number 5003, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Asphalt was not used for this line, good to remove	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 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.	Materials is working on entering grates, manholes, covers, and inlets	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6141121, Project Item Line Number 0450, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Materials is working on entering grates, manholes, covers, and inlets	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.	Materials is working on entering grates, manholes, covers, and inlets	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6143012, Project Item Line Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Materials is working on entering grates, manholes, covers, and inlets	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Line item zeroed out, ignore	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Line item zeroed out, ignore	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Line item zeroed out, ignore	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 2080, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr	#7 bars were not used for this line, good to remove	buschk1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
60/M420@, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 2080, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	#7 bars were not used for this line, good to remove	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7101000, Project Item Line Number 2090, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	EC anchor bolts were not used for this line, good to remove	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7101000, Project Item Line Number 2090, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	EC #9 bars were not used for this line, good to remove	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7201200, Project Item Line Number 5016, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	SGB was not used	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 8052000A, Project Item Line Number 0950, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	VSUL test will entered next time straw is used.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 8064133, Project Item Line Number 0990, Material Set 8064133, Material 0806EKBL - Erosion Control Blanket, Acceptance Action generic 0806EKBL is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9029901, Project Item Line Number 1490, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9029901, Project Item Line Number 1500, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9029901, Project Item Line Number 1510, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This line is fore temp signal maintenance, Cert may not be needed for this.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9109901, Project Item Line Number 1820, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9109902, Project Item Line Number 1830, Material Set 9109902, Material 0901LHZCAB - Bolts Galv Anchor for Highway Lighting, Acceptance Action Generic 0901LHZCAB is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 9109902, Project Item Line Number 1830, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Sample record will be entered soon	buschk1	Overridden
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.	No remark was entered by Engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6122020, Minor Item.	No remark was entered by Engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0980, Contract Line Item Number 0980, Item 8061019, 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	Project	Category	Line	Item	d on Report Generated date and can differ from the poster Description	d amount a	Net	Total	Was Ge	Total	Unit Price	Total Value POSTED
ID	No.	Category	No.	Code	Безацион	Quantity	Change Order	Current Quantity	Offic	Posted Approved Qty	OnitTrice	To Date (See report generated date)
220715-	J6I3020C	0001	0010	2013000	CLEARING AND GRUBBING	23.00	4.00	27.00	ACRE	27.00	\$6,400.00	\$172,800.00
-01		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$4,835,000.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	122,574.00	16,694.00	139,268.00	CUYD	124,685.00	\$15.50	\$1,932,617.50
		0001	0040	2035500	EMBANKMENT IN PLACE	33,135.00	32,874.00	66,009.00	CUYD	66,009.00	\$15.50	\$1,023,139.50
		0001	0050	2036000	COMPACTING EMBANKMENT	106,133.00	5,766.00	111,899.00	CUYD	75,240.00	\$5.50	\$413,820.00
		0001	0060	2037075	COMPACTING IN CUT	108.60	0.90	109.50	STA	42.70	\$385.00	\$16,439.50
		0001	0070	2042010	SETTLEMENT GAUGE	5.00	0.00	5.00	EA	5.00	\$3,700.00	\$18,500.00
		0001	0800	2043010	PORE PRESSURE MEASURING DEVICE	3.00	0.00	3.00	EA	3.00	\$7,700.00	\$23,100.00
		0001	0090	2063000	CLASS 3 EXCAVATION	6,774.00	-1,380.40	5,393.60	CUYD	4,433.80	\$30.00	\$133,014.00
		0001	0100	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$200,000.00	\$0.00
		0001	0110	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$100,000.00	\$0.00
		0001	0120	2142000	FURNISHING ROCK FILL	1,565.00	5,112.00	6,677.00	CUYD	6,122.00	\$35.00	\$214,270.00
		0001	0130	2143000	PLACING ROCK FILL	1,565.00	5,112.00	6,677.00	CUYD	6,122.00	\$20.00	\$122,440.00
		0001	0140	3030600	FURNISHING ROCK BASE MATERIAL	83,916.00	-484.00	83,432.00	SQYD	70,289.00	\$17.50	\$1,230,057.50
		0001	0150	3030610A	PLACING ROCK BASE	83,916.00	-484.00	83,432.00	SQYD	70,289.00	\$10.00	\$702,890.00
		0001	0160	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	36,539.00	-6,957.00	29,582.00	SQYD	26,846.10	\$1.00	\$26,846.10
		0001	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	555.00	0.00	555.00	TONS	0.00	\$38.00	\$0.00
		0001	0180	4010150	TYPE A2 SHOULDER	4,242.00	-650.00	3,592.00	SQYD	1,228.80	\$75.00	\$92,160.00
		0001	0190	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	34,782.00	-7,406.00	27,376.00	SQYD	25,994.40	\$63.00	\$1,637,647.20
		0001	0200	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	1,758.00	448.00	2,206.00	SQYD	1,538.70	\$75.00	\$115,402.50
		0001	0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	49,937.00	650.00	50,587.00	SQYD	25,707.60	\$80.00	\$2,056,608.00
		0001	0220	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	8,565.00	97.00	8,662.00	SQYD	3,467.80	\$70.00	\$242,746.00
		0001	0230	5041000	CONCRETE APPROACH PAVEMENT	495.00	0.00	495.00	SQYD	324.30	\$135.00	\$43,780.50
		0001	0240	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0250	6039903	WATER	210.00	-210.00	0.00	LF	0.00	\$150.00	\$0.00
		0001	0260	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0.00
		0001	0270	6044011	PIPE COLLAR, TYPE A	3.00	7.00	10.00	EA	9.00	\$4,250.00	\$38,250.00
		0001	0280	6071012A	CHAIN-LINK FENCE (60 IN.)	1,277.00	0.00	1,277.00	LF	0.00	\$28.00	\$0.0
		0001	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	251.00	0.00	251.00	LF	0.00	\$36.00	\$0.0
		0001	0300	6071102	MODIFIED CONCRETE GUTTER TYPE B	540.00	0.00	540.00	LF	540.00	\$86.00	\$46,440.0
		0001	0310	6083006	6 IN. CONCRETE MEDIAN STRIP	727.40	-182.00	545.40	SQYD	477.30	\$99.00	\$47,252.7
		0001	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,578.00	-718.00	860.00	LF	320.00	\$110.00	\$35,200.0
		0001	0330	6091041	CONCRETE GUTTER TYPE A	215.00	-196.00	19.00	LF	0.00	\$90.00	\$0.0
		0001	0340	6097000	ROCK LINING	31.00	301.00	332.00	CUYD	277.00	\$120.00	\$33,240.0
		0001	0350	6113020	FURNISHING TYPE 2 ROCK BLANKET	378.00	680.00	1,058.00	CUYD	939.00	\$51.00	\$47,889.0
		0001	0360	6113040	PLACING TYPE 2 ROCK BLANKET	378.00	680.00	1,058.00	CUYD	939.00	\$43.00	\$40,377.0
		0001	0370	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	14.00	1.00	15.00	EA	7.00	\$5,900.00	\$41,300.0
		0001	0380	6122020	REPLACEMENT SAND BARREL	45.00	43.00	88.00	EA	90.00	\$1,200.00	\$108,000.0
		0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	1.00	2.00	EA	2.00	\$910.00	\$1,820.0
		0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$20,000.00	\$40,000.0
		0001	0410	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	14.00	-3.00	11.00	EA	5.00	\$1,200.00	\$6,000.0
		0001	0420	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	2.00	6.00		EA	7.00	\$1,700.00	\$11,900.0
		0001	0430	6141120	MM) CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	6.00	0.00	2.00 6.00	EA EA	4.00	\$2,500.00 \$670.00	\$2,500.0 \$2,680.0
		0001	0450	6141121	600MM) CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	8.00	10.00		EA	10.00	\$1,100.00	\$11,000.00
		0001	0460	6143010	X 600MM) MANHOLE FRAME AND COVER, TYPE 1-A	6.00	-1.00	5.00	EA	5.00	\$630.00	\$3,150.00
		0001	0470	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$630.00	\$0.0
		0001	0480	6143012	MANHOLE FRAME AND COVER, TYPE 2	3.00	0.00	3.00	EA	2.00	\$690.00	\$1,380.0
		0001	0490	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	-1.00	0.00	EA	0.00	\$560.00	\$0.00
		0001	0500	6149902	MISC.PARALLEL BAR GRATES AND BEARING PLATES (2 FT. x 4 FT.)	9.00	0.00		EA	5.00	\$2,200.00	\$11,000.0
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	40.00	0.00	40.00	EA	20.00	\$625.00	\$12,500.00
		0001	0520	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$1,500,000.00	\$1,425,000.0
		0001	0530	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
		0001	0540	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,188.00	0.00	2,188.00	LF	0.00	\$100.00	\$0.00

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	roject 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)			
	3020C	0001	0550	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	3,908.00	-273.00	3,635.00	LF	0.00	\$96.00	\$0.00			
)1		0001	0560	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	600.00	0.00	600.00	LF	0.00	\$100.00	\$0.00			
		0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	41,935.00	-8,479.00	33,456.00	LF	29,422.50	\$31.00	\$912,097.50			
		0001	0580	6173602B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / COMMISSION RETAINED	257.00	0.00	257.00	LF	0.00	\$60.00	\$0.00			
		0001	0590	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,634.00	-780.00	1,854.00	LF	62.50	\$55.00	\$3,437.50			
		0001	0600	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,825.00	8,505.00	10,330.00	LF	10,330.00	\$10.50	\$108,465.00			
		0001	0610	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,465,000.00	\$0.00			
		0001	0611	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,246,006.00	\$3,246,006.00			
		0001	0620	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	3.00	\$600.00	\$1,800.0			
		0001	0630	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	3.00	1.00	4.00	EA	4.00	\$600.00	\$2,400.0			
		0001	0640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	819.00	12.00	831.00	LF	0.00	\$18.00	\$0.00			
		0001	0650	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	153.00	0.00	153.00	LF	0.00	\$18.00	\$0.00			
		0001	0660	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	3.00	20.00	EA	0.00	\$300.00	\$0.00			
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	10.00	32.00	EA	0.00	\$25.00	\$0.00			
		0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	99,685.00	-7,462.00	92,223.00	LF	43,383.00	\$0.95	\$41,213.85			
		0001	0690	6205903A	A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		625.00	54,177.00	LF	31,320.00	\$0.95	\$29,754.00			
		0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,578.00	-38.00	1,540.00	LF	0.00	\$1.00	\$0.00			
		0001	0710	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$175,000.00	\$0.00			
		0001	0720	6209902	MISC.LANE REDUCTION ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.00			
		0001	0730	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	86.00	0.00	86.00	STA	0.00	\$240.00	\$0.0			
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.71	\$525,000.00	\$372,750.0			
		0001	0750	7261015	15 IN. PIPE GROUP A	1,886.00	252.00	2,138.00	LF	1,668.00	\$150.00	\$250,200.0			
		0001	0760	7261018	18 IN. PIPE GROUP A	748.00	533.00	1,281.00	LF	819.00	\$110.00	\$90,090.0			
		0001	0770	7261024	24 IN. PIPE GROUP A	1,206.00	-274.00	932.00	LF	932.00	\$180.00	\$167,760.0			
		0001	0780	7261030				30 IN. PIPE GROUP A	222.00	215.00	437.00	LF	430.00		\$90,300.0
		0001	0790	7261036	36 IN. PIPE GROUP A	226.00	-46.00	180.00	LF	179.00	\$250.00	\$44,750.0			
		0001	0800	7261042	42 IN. PIPE GROUP A	336.00	0.00	336.00	LF	96.00	\$220.00	\$21,120.0			
		0001	0810	7309903	MISC.ACO HIGHWAYDRAIN HD200	507.00	507.00 1.00 33.00 0.00		LF FT FT	508.00 7.00	\$300.00	\$111,760 \$2,100			
		0001	0820	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	33.00									
		0001	0830	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	36.00	-9.00	27.00		21.00		\$9,030.0			
		0001	0840	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	34.00	-11.00	23.00	FT	23.00	\$520.00	\$11,960.0			
		0001	0850	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	19.00	0.00	19.00	FT	7.00	\$1,000.00	\$7,000.0			
		0001	0860	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	73.00	-7.00	66.00	FT	32.00	\$690.00	\$22,080.0			
		0001	0870	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	51.00	2.00	53.00	FT	34.00	\$760.00	\$25,840.0			
		0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	85.00	-2.00	83.00	FT	56.00	\$900.00	\$50,400.0			
		0001	0890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	17.00	0.00	17.00	FT	10.00	\$930.00	\$9,300.0			
		0001	0900	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-1.00	1.00	EA	1.00	\$970.00	\$970.0			
		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	\$1,400.0			
		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	\$0.0			
		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	\$0.0			
		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	\$7,600.0			
		0001	0950	8052000A	SEEDING - WARM SEASON GRASSES	17.80	0.00	17.80	ACRE	1.00	\$3,000.00	\$3,000.0			
		0001	0960	8061005	ROCK DITCH CHECK	2,186.00	0.00	2,186.00	LF	1,438.00	\$20.00	\$28,760.0			
		0001	0970	8061016	SEDIMENT REMOVAL	186.00	929.00	1,115.00	CUYD	1,235.00	\$99.00	\$122,265.0			
		0001	0980	8061019	SILT FENCE	7,760.00	0.00	7,760.00	LF	8,331.00	\$2.60	\$21,660.6			
		0001	0990	8064133	TYPE 1C EROSION CONTROL BLANKET	16,000.00	0.00	16,000.00	SQYD	5,187.00	\$7.00	\$36,309.0			
		0001	1000	9029902	MISC.POT HOLING UTILITY FACILITIES	7.00	2.00	9.00	EA	9.00	\$2,200.00	\$19,800.0			
		0010	1010	6061060	MGS GUARDRAIL	5,960.00	-613.00	5,347.00	LF	425.00	\$30.00	\$12,750.0			
		0010	1020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	713.00	0.00	713.00	LF	0.00	\$36.00	\$0.0			
						9.00	-2.00	7.00	EA	1.00					

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5- J6I30200	0010	1040	6063015	TYPE A CRASHWORTHY END TERMINAL	7.00	0.00	7.00	EA	1.00	\$3,100.00	\$3,100.
	0010	1050	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$26,000.00	\$0.
	0010	1060	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$33,000.00	\$0.
	0010	1070	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$5,200.00	\$5,200.
	0020	1080	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	6.00	0.00	6.00	EA	0.00	\$978.00	\$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.
	0020	1100	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	41.00	0.00	41.00	LF	0.00	\$11.00	\$0
	0020	1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	269.00	0.00	269.00	LF	0.00	\$16.00	\$0
	0020	1120	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,239.00	-10.00	1,229.00	LF	493.00	\$23.00	\$11,339
	0020	1130	9014004	CONDUIT, 4 IN. RIGID, PUSHED	201.00	0.00	201.00	LF	0.00	\$27.00	\$(
	0020	1140	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	259.00	0.00	259.00	LF	0.00	\$21.00	\$(
	0020	1150	9015010	TRENCHING TYPE I	8,618.00	-3.00	8,615.00	LF	0.00	\$5.00	\$(
	0020	1160	9016110	PULL BOX, PREFORMED CLASS 1	23.00	0.00	23.00	EA	0.00	\$1,329.00	\$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	\$(
	0020	1180	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	11,890.00	0.00	11,890.00	LF	0.00	\$5.50	\$0
	0020	1190	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,712.00	0.00	1,712.00	LF	0.00	\$6.00	\$0
	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
	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	\$
	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	\$
	0020	1230	9019901	MISC.MAINTENANCE OF ROADWAY LIGHTING	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$
	0020	1240	9019902	MISC.LIGHTING POLE, 30 FT	12.00	0.00	12.00	EA	0.00	\$2,432.00	\$
	0020	1250	9019902	MISC.LIGHTING POLE, 45 FT	34.00	0.00	34.00	EA	0.00	\$3,135.00	\$
	0020	1260	9019902	MISC.LUMINAIRE, LED-A, TOP MOUNT	12.00	0.00	12.00	EA	0.00	\$420.00	\$
	0020	1270	9019902	MISC.LUMINAIRE, LED-B, TOP MOUNT	34.00	0.00	34.00	EA	0.00	\$471.60	\$
	0020	1280	9019902	MISC.MODIFY EXISTING PULLBOX	1.00	0.00	1.00	EA	0.00	\$850.00	
	0030	1290	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$900.00	
	0030	1300	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	0.00	\$1,074.00	\$
	0030	1310	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,278.00	\$
	0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	0.00	\$35.00	\$
	0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$55.00	\$
	0030	1340	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$1,530.00	\$
	0030	1350	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$1,981.00	\$
	0030										
	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	\$
	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	\$
	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	\$
	0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$20,120.00	\$
	0030	1400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	30.00	0.00	30.00	LF	0.00	\$15.00	\$
	0030	1410	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	93.00	-5.00	88.00	LF	0.00	\$17.00	\$
	0030	1420	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	62.00	0.00	62.00	LF	22.00	\$19.00	\$41
	0030	1430	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	411.00	2.00	413.00	LF	173.00	\$28.00	\$4,84
		1440	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	0.00	\$1.00	\$
	0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,440.00	-10.00	3,430.00	LF	0.00	\$2.00	\$
		1460	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	2.00	\$1,700.00	\$3,40
	0030	1470	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	1.00	\$2,200.00	\$2,20
	0030	1480	9029100	BASE, CONCRETE	15.70	0.00	15.70	CUYD	0.00	\$2,312.00	\$
	0030	1490	9029901	MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - LILAC/DUNN	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,00
	0030	1500	9029901	MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - WB I-270 OFF-RAMP/RIVERVIEW	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,00
	0030	1510	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.45	\$44,000.00	\$19,80
	0030	1520	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	\$4,080.00	\$
	0030	1530	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,380.00	\$
	0030	1540	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$24,380.00	\$
	0040	1550	9031010	CONCRETE FOOTINGS, EMBEDDED	11.10	0.00	11.10	CUYD	0.00	\$1,800.00	S
	0040	1560	9031020	CONCRETE FOOTINGS, BOLT DOWN	62.40	0.00	62.40	CUYD	16.50	\$1,600.00	\$26,40
	0040	1570	9031210	STRUCTURAL STEEL POSTS	4,280.00	0.00	4,280.00	LB	0.00	\$7.00	\$20,10
	0040	1580	9031220	PIPE POSTS	3,860.00	-243.00	3,617.00	LB	0.00	\$9.00	\$

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

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 POSTED To Date (See report generated date)
220715-	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	\$0.0
		0040	1700	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGNS	16.00	0.00	16.00	EA	0.00	\$300.00	\$0.0
		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	\$0.0
		0050	1740	9029903	MISC.RELOCATE FIBER OPTIC CABLE, 72SM	850.00	0.00	850.00	LF	0.00	\$7.50	\$0.0
		0050	1750	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$980.00	\$0.0
		0050	1760	9104980	DETECTOR ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$980.00	\$0.0
		0050	1770	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	3,250.00	0.00	3,250.00	LF	211.00	\$11.00	\$2,321.
		0050	1780	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	4,800.00	0.00	4,800.00	LF	0.00	\$1.00	\$0.0
		0050	1790	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	0.00	\$7,800.00	\$0.0
		0050	1800	9108810	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	0.00	\$1,329.00	\$0.0
		0050	1810	9108816	PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	2.00	\$2,100.00	\$4,200.0
		0050	1820	9109901	MISC.RELOCATE MODOT ITS EQUIPMENT	1.00	0.00	1.00	LS	0.33	\$880.00	\$290.4
		0050	1830	9109902	MISC.CCTV POLE FOUNDATION, 70 FT MT. HEIGHT	1.00	0.00	1.00	EA	1.00	\$25,600.00	\$25,600.
		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 1900	9109902 9109902	MISC.INSTALL COMMUNICATION EQUIPMENT MISC.IP-ADDRESSABLE POWER STRIP (COMMISSION	6.00 4.00	0.00	6.00 4.00	EA EA	0.00	\$350.00 \$55.00	\$0. \$0.
		0050			FURNISHED)	0.00					****	
		0050	1910	9109902	MISC.MODIFY EXISTING ITS PULLBOX	3.00	0.00	3.00	EA	0.00	\$350.00	\$0.
			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.
			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.
			2000	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$103.87	\$8,725.
		0070	2010	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$5,900.00	\$17,700.
		0070	2020	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	-81.00	605.00	LF	605.00	\$140.00	\$84,700.
			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	838.10	\$460.00	\$385,526
		0070	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)
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.

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	\$134,55
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	-4.50	49.50	LF	49.50	\$293.00	\$14,50
		0071	2180	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$522.63	\$1,56
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$103.87	\$8,72
		0071	2200	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$5,800.00	\$17,40
		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	\$36,4
		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 (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,000.00	
		0071	2300	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$12,000.00	
		0071	2310	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,100.00	\$12,20
		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	Ψ20,4
		0072	2350	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,851.00	0.00	4,851.00	SQFT	4,851.00	\$78.25	\$379.5
		0072	2360	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	1.00	\$25,750.00	\$25,7
		0073	2370	7033009			0.00	1.00	LS	0.00	\$8,000.00	Ψ20,1
		0073	2380	7033009	AESTHETIC CONCRETE STAIN MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1.00 4,035.00	0.00	4,035.00	SQFT	4,035.00	\$78.25	\$315,7
		0073	2390	7201000					LS			
		0076			MISC.TEMPORARY MSE WALL	1.00	0.00	1.00		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	
			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	\$3,0
		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	\$431,0
		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										
		0076	5020	1046002	VALUE ENGINEERING	0.00	7,195.00	7,195.00	EA	7,195.00	\$1.00	\$7,
		0001	5021	1046002	VALUE ENGINEERING	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)
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)
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	tal Value	Posted to D	Date as of Report Generated Date							\$28,365,308.55
220715-F	01 Overall	- Total Valu	ie Posted	d to Date as	of Report Generated Date							\$28,365,308.55

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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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2031000	CLASS A EXCAVATION	7/14/25	7/16/25	1	5,000.00	CUYD	Ramp 3 and WB I-270	0				
0140	3030600	FURNISHING ROCK BASE MATERIAL	7/14/25	7/16/25	1	5,000.00	SQYD	WB I-270, Ramp 3					partial payment of rock base for WB I-270 and ramp 3
0150	3030610A	PLACING ROCK BASE	7/14/25	7/16/25	1	5,000.00	SQYD	WB I-270, Ramp 3					partial payment of rock base for WB I-270 and ramp 3
0350	6113020	FURNISHING TYPE 2 ROCK BLANKET	7/2/25	7/15/25	1	5.00	CUYD	ramp 3	0				Rock blanket for back face of B gutter behind MSE wall by Br. A8998 bent 3.
0360	6113040	PLACING TYPE 2 ROCK BLANKET	7/2/25	7/15/25	1	5.00	CUYD	ramp 3	0				Rock blanket for back face of B gutter behind MSE wall by Br. A8998 bent 3.
0960	8061005	ROCK DITCH CHECK	7/7/25	7/15/25	1	86.00	LF	Dunn Rd.	0				Rock checks repaired and added by Dunn Rd. dump and Ramp 1 dump
0970	8061016	SEDIMENT REMOVAL	7/7/25	7/15/25	1	36.00	CUYD	Dunn Rd.	0				sediment cleaned from ditch checks by Dunn Rd. dump and Ramp 1 dump
2310	7151001	VERTICAL DRAIN AT END BENTS	7/14/25	7/16/25	1	2.00	EA	Br. A8998 Bents 1 and 3	0				

The information below this line are details for Construction Signs (if applicable).

No Data Available

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### April 10 CLEARING AND GRUBBING Province 22 Dec 11, SYSTEM \$8.600 Unit plot based on renerged overtain of Justice I previous province propriet efforts \$0.000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2026 Part 1020 Part	J6I3020C	0010		Overrun	Overrun	22		SYSTEM	(\$6,400.00)	
Color Total						24		SYSTEM	\$6,400.00	previous payment estimates. Price Adjustments of ',6400.00000 - 6400.00000,
1995 Total					Overrun - To	otal			\$0.00	
Section				Overrun - Tota	ıl				\$0.00	
PLACE		0010 -	Total						\$0.00	
2023 Statistical form Adjustment (500%) asis to see during Payment Estimate Estimate Estimate (500%) asis to see during Payment Estimate Estima		0040		Material		5		SYSTEM	(\$28,644.00)	
2023 Section Section						5		SYSTEM	\$28,644.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
Selfmaile Inter-Agignment (2003) due to use during to veryiding Payment Estimate Exception 1 on the current Payment Estimate.						6		SYSTEM	(\$180,699.00)	
Material Total						6		SYSTEM	\$180,699.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
1000 COMPACTING COMPACTING COMPACTING Compact Compact					- Total				\$0.00	
COMPACTING EMBANKMENT				Material - Tota	ıl				\$0.00	
EMBANMENT		0040	Total						\$0.00	
2023 SYSTEM SYSTEM SYSTEM STI,000.00 SYSTEM SYSTEM STI,000.00 SYSTEM SYSTEM SYSTEM STI,000.00 SYSTEM STI,000.00 SYSTEM STI,000.00 SYSTEM STI,000.00 SYSTEM STI,000.00		0050		Material		6		SYSTEM	(\$11,000.00)	
2023 7 May 1, 2023 2023 8 1,000.00 This adjustment offsets the original system-generated Material Payment Estimate						6		SYSTEM	\$11,000.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
2023 Estimate Item Adjustment (0007) due to user dunn)1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						7		SYSTEM	(\$11,000.00)	
2023 8 May 16, 2023 8 May 16, 2023 9 Jun 2, 2023 9 Jun 19, 2023 10 Jun 19, 2023 11 Jun 30, 2023 12 Jul 17, 2023 12 Jul 17, 2023 202						7		SYSTEM	\$11,000.00	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment
2023 Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Item Adjustment (0001) 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 Estimate Item Adjustment (0002) 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 1 on the current Payment Estimate. 10						8		SYSTEM	(\$11,000.00)	
2023						8		SYSTEM	\$11,000.00	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment
2023 Estimate Item Adjustment (0001) due to user dunn)1 overridding Payment						9		SYSTEM	(\$22,000.00)	
10						9		SYSTEM	\$22,000.00	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment
2023 Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						10		SYSTEM	(\$22,000.00)	
1						10		SYSTEM	\$22,000.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
2023 Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						11		SYSTEM	(\$22,000.00)	
2023 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. **S0.00** **Material - Total** \$0.00 **Obso - Total** \$0.00 **Obso - Total** \$0.00 **PURNISHING ROCK FILL** If 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 Exception 1 on the current Payment Estimate. 17 Oct 2, SYSTEM (\$34,160.00)						11		SYSTEM	\$22,000.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
2023 Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Total						12		SYSTEM	(\$22,000.00)	
Naterial - Total \$0.00						12		SYSTEM	\$22,000.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
Solution Solution					- Total				\$0.00	
0120 FURNISHING ROCK FILL 16 Sep 18, 2023 16 Sep 18, 29STEM (\$34,160.00) 16 Sep 18, 2023 17 Oct 2, SYSTEM (\$34,160.00) 18 Sep 18, 2023 19 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.				Material - Tota	ıl				\$0.00	
ROCK FILL 16 Sep 18, 2023 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, SYSTEM (\$34,160.00)		0050	Total						\$0.00	
2023 Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 17 Oct 2, SYSTEM (\$34,160.00)		0120		Material		16		SYSTEM	(\$34,160.00)	
						16		SYSTEM	\$34,160.00	Estimate Item Adjustment (0002) due to user buschk1 overridding Payment
						17		SYSTEM	(\$34,160.00)	



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	SYSTEM	(\$25,900.00)	
						Jan 16, 2024			
					27	Mar 5, 2024	SYSTEM	(\$5,985.00)	



J6I3020C 0120 FURNISHING ROCK FILL Overrun Ove	
2024 of '0.0ŏ000' is applied (if non-zero). 36 Jul 17, 2024 (\$41,370.00)	
2024	payment estimates
20 00-2 00/07514 000-550-00 11-11-11-11-11-11-11-11-11-11-11-11-11-	
39 Sep 3, 2024 \$60,550.00 Unit price based on averaged overrun adjustments for ins previous payment estimates. Price Adjustments of ',35.00 applied (if non-zero).	
42 Oct 17, 2024 \$47,075.00 Unit price based on averaged overrun adjustments for insprevious payment estimates. Price Adjustments of ',35.00 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0120 - Total \$0.00	
0130 PLACING ROCK Overrun Overrun 20 Nov 16, 2023 SYSTEM (\$16,020.00)	
22 Dec 18, 2023 SYSTEM (\$3,620.00)	
24 Jan 16, SYSTEM (\$14,800.00)	
27 Mar 5, SYSTEM (\$3,420.00)	
27 Mar 5, 2024 SYSTEM \$3,420.00 This adjustment offsets the original system-generated Ov Estimate Item Adjustment (0004) due to user buschk1 ov Estimate Exception 52 on the current Payment Estimate.	erridding Payment
28 Mar 19, SYSTEM (\$3,420.00) Averaged Price Adjustment from this item on all previous of '0.00000' is applied (if non-zero).	payment estimates
36 Jul 17, SYSTEM (\$23,640.00)	
39 Sep 3, 2024 \$34,600.00 Unit price based on averaged overrun adjustments for insprevious payment estimates. Price Adjustments of ',20.00 applied (if non-zero).	
42 Oct 17, 2024 SYSTEM \$26,900.00 Unit price based on averaged overrun adjustments for insprevious payment estimates. Price Adjustments of ',20.00 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0130 - Total \$0.00	
0160 TYPE 5	
11 Jun 30, SYSTEM \$280.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0004) due to user dunnj1 over Estimate Exception 2 on the current Payment Estimate.	
12 Jul 17, 2023 (\$280.00)	
12 Jul 17, 2023 \$280.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0004) due to user dunnj1 over Estimate Exception 2 on the current Payment Estimate.	
13 Aug 2, SYSTEM (\$280.00)	
13 Aug 2, 2023 SYSTEM \$280.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0001) due to user buschk1 ov Estimate Exception 1 on the current Payment Estimate.	
14 Aug 16, SYSTEM (\$280.00)	
14 Aug 16, 2023 SYSTEM \$280.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0002) due to user dunnj1 ovei Estimate Exception 2 on the current Payment Estimate.	
15 Sep 5, SYSTEM (\$280.00)	
15 Sep 5, 2023 SYSTEM \$280.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0002) due to user dunnj1 over Estimate Exception 1 on the current Payment Estimate.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0160	TYPE 5 AGGREGATE FOR BASE	Material	.,	16	Sep 18, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$4,812.00)	
					17	Oct 2, 2023	SYSTEM	\$4,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		- Total	:		4.4		OVOTEN	\$0.00	
	0190	MISC.	Construction Stockpile		11	Jun 30, 2023	SYSTEM	(\$1,370.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Oct 2, 2023	SYSTEM	(\$22,188.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Oct 16, 2023	SYSTEM	(\$1,301.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Mar 5, 2024	SYSTEM	(\$12,074.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Apr 2, 2024	SYSTEM	(\$25,107.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Apr 16, 2024	SYSTEM	(\$15,127.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Aug 2, 2024	SYSTEM	(\$37,993.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Aug 16, 2024	SYSTEM	(\$13,185.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$128,348.64)	
			Construction	Stockpile - To	tal			(\$128,348.64)	
			Construction Stockpile		1	Feb 2, 2023	SYSTEM	\$128,348.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			IMTS						
			STMI	- Total				\$128,348.64	
			Construction			lun 20	CVCTEM	\$128,348.64	
					11	Jun 30, 2023	SYSTEM	\$128,348.64 (\$17,640.00)	
			Construction				SYSTEM SYSTEM	\$128,348.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			Construction		11	2023 Jun 30,		\$128,348.64 (\$17,640.00)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
			Construction		11	2023 Jun 30, 2023 Jul 17,	SYSTEM	\$128,348.64 (\$17,640.00) \$17,640.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
			Construction		11 11 12	2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$128,348.64 (\$17,640.00) \$17,640.00 (\$17,640.00)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
			Construction		11 11 12 12	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM	\$128,348.64 (\$17,640.00) \$17,640.00 (\$17,640.00) \$17,640.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
			Construction		11 11 12 12 12 13	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$128,348.64 (\$17,640.00) \$17,640.00 (\$17,640.00) \$17,640.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment
			Construction		11 11 12 12 13 13	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$128,348.64 (\$17,640.00) \$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment
			Construction		11 11 12 12 13 13	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$128,348.64 (\$17,640.00) \$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00) (\$17,640.00)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
			Construction		11 11 12 12 12 13 13 14 14 14	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$128,348.64 (\$17,640.00) \$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00) (\$17,640.00) \$17,640.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
			Construction		11 11 12 12 12 13 13 14 14 15	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$128,348.64 (\$17,640.00) \$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
			Construction		11 11 12 12 13 13 13 14 14 15 15 15	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023	SYSTEM	\$128,348.64 (\$17,640.00) \$17,640.00 (\$17,640.00) \$17,640.00 (\$17,640.00) (\$17,640.00) (\$17,640.00) (\$17,640.00) \$17,640.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



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 arnold1 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 arnold1 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.			
					58	Jun 16, 2025	SYSTEM	(\$1,637,647.20)					
					58	Jun 16, 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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0190	MISC.	Material	31					Estimate Exception 2 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$1,637,647.20)	
					59	Jul 1, 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 1 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$1,637,647.20)	
					60	Jul 16, 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 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	41	Oct 1, 2024	SYSTEM	(\$71,492.40)	
					47	Jan 2, 2025	SYSTEM	\$71,492.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',63.00000 - 63.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0190 -	Total						\$0.00	
	0200	CONCRETE PAVEMENT (10 IN.	Material		20	Nov 16, 2023	SYSTEM	(\$16,387.50)	
		NON-REINF)			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)	
					27	Mar 5, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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,	SYSTEM	(\$43,462.50)	

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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	0200	CONCRETE	Material			2024			
		PAVEMENT (10 IN. NON-REINF)			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	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, 2024	SYSTEM	(\$43,462.50)	
					32	May 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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 arnold1 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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0200	CONCRETE PAVEMENT (10 IN.	Material		43	Nov 4, 2024	SYSTEM	(\$115,402.50)	
		NON-REINF)			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)	
					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.
					46	Dec 16, 2024	SYSTEM	(\$115,402.50)	
					46	Dec 16, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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	
	0200	Total	Material - Tota					\$0.00	
	0200 - 0210	CONCRETE	Construction		27	Mar 5,	SYSTEM		
			Construction		27	2024 Mar 19,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,330.57)	
		CONCRETE PAVEMENT (11 IN. NON-	Construction			2024 Mar 19, 2024 Mar 19,		\$0.00 \$0.00 (\$11,330.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (11 IN. NON-	Construction		28	2024 Mar 19, 2024 Mar 19, 2024 Apr 2,	SYSTEM	\$0.00 \$0.00 (\$11,330.57) (\$306.89)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (11 IN. NON-	Construction		28	2024 Mar 19, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,330.57) (\$306.89) (\$1,317.44)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (11 IN. NON-	Construction		28 28 29	2024 Mar 19, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,330.57) (\$306.89) (\$1,317.44) (\$39,910.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (11 IN. NON-	Construction		28 28 29 30	2024 Mar 19, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,330.57) (\$306.89) (\$1,317.44) (\$39,910.57) (\$6,734.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (11 IN. NON-	Construction		28 28 29 30 36	2024 Mar 19, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,330.57) (\$306.89) (\$1,317.44) (\$39,910.57) (\$6,734.96) (\$20,117.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (11 IN. NON-	Construction		28 28 29 30 36 37	2024 Mar 19, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 Jul 17, 2024 Aug 2, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,330.57) (\$306.89) (\$1,317.44) (\$39,910.57) (\$6,734.96) (\$20,117.71) (\$38,368.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (11 IN. NON-	Construction		28 28 29 30 36 37 41	2024 Mar 19, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 Jul 17, 2024 Aug 2, 2024 Oct 1, 2024 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,330.57) (\$306.89) (\$1,317.44) (\$39,910.57) (\$6,734.96) (\$20,117.71) (\$38,368.67) (\$28,285.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE PAVEMENT (11 IN. NON-	Construction		28 28 29 30 36 37 41 42	2024 Mar 19, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 Jul 17, 2024 Oct 1, 2024 Oct 17, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,330.57) (\$306.89) (\$1,317.44) (\$39,910.57) (\$6,734.96) (\$20,117.71) (\$38,368.67) (\$28,285.25) (\$3,160.67)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	0210	CONCRETE PAVEMENT (11 IN.	Construction Stockpile		48	Jan 16, 2025	SYSTEM	(\$450.49)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		NON- REINFORCED			55	May 2, 2025	SYSTEM	(\$1,482.46)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$192,577.80)													
			Construction	Stockpile - To	tal			(\$192,577.80)													
			Construction Stockpile		1	Feb 2, 2023	SYSTEM	\$246,432.66	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$246,432.66													
			Construction	Stockpile STI	/II - Total			\$246,432.66													
			Material		29	Apr 2, 2024	SYSTEM	(\$533,760.00)													
					29	Apr 2, 2024	SYSTEM	\$533,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					30	Apr 16, 2024	SYSTEM	(\$339,979.92)													
					30	Apr 16, 2024	SYSTEM	\$339,979.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					31	May 2, 2024	SYSTEM	(\$209,089.84)													
					31	May 2, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					32	May 16, 2024	SYSTEM	(\$209,089.84)													
											32	May 16, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					33	Jun 3, 2024	SYSTEM	(\$209,089.84)													
					33	Jun 3, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
						34	Jun 17, 2024	SYSTEM	(\$209,089.84)												
					34	Jun 17, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
																	35	Jul 1, 2024	SYSTEM	(\$209,089.84)	
					35	Jul 1, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					36	Jul 17, 2024	SYSTEM	(\$281,319.76)													
					36	Jul 17, 2024	SYSTEM	\$281,319.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
											:	37	Aug 2, 2024	SYSTEM	(\$668,711.76)						
										3				37	Aug 2, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
																				38	Aug 16, 2024
								38	Aug 16, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
												3			39	Sep 3, 2024	SYSTEM	(\$668,711.76)			
							39	Sep 3, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					40	Sep 16, 2024	SYSTEM	(\$537,821.76)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0210	CONCRETE PAVEMENT (11 IN. NON-	Material		40	Sep 16, 2024	SYSTEM	\$537,821.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		REINFORCED			41	Oct 1, 2024	SYSTEM	(\$823,405.76)	
					41	Oct 1, 2024	SYSTEM	\$823,405.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$855,317.76)	
					42	Oct 17, 2024	SYSTEM	\$855,317.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$865,061.76)	
					43	Nov 4, 2024	SYSTEM	\$865,061.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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,	SYSTEM	(\$1,095,497.60)	



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			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	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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, 2025	SYSTEM	(\$1,140,377.60)	
					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.
					58	Jun 16, 2025	SYSTEM	(\$1,140,377.60)	
					58	Jun 16, 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 7 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$1,140,377.60)	
					59	Jul 1, 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 7 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$1,140,377.60)	
					60	Jul 16, 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 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	PCCS	29	Apr 2, 2024	buschk1	\$2,860.00	PCCP lot 1 strength adjustment
									http://eprojects/Docs/6I3020C/220715-F01%20J6I3020C%20Pavement
					31	May 2.	arnold1	(\$805.76)	%20Line%20Item%20Adjustment%20Estimate%20029.pdf
					31	May 2, 2024	arnold1	(\$805.76)	%20Line%20Item%20Adjustment%20Estimate%20029.pdf Lot 2 Strength Adjustment
					31	2024 May 2, 2024	arnold1	\$5,038.00	%20Line%20Item%20Adjustment%20Estimate%20029.pdf Lot 2 Strength Adjustment Lot 3 Strength Adjustment
					31	2024 May 2, 2024 May 16, 2024	arnold1 buschk1	\$5,038.00 \$1,700.00	%20Line%20Item%20Adjustment%20Estimate%20029.pdf Lot 2 Strength Adjustment
					31	2024 May 2, 2024 May 16,	arnold1	\$5,038.00	%20Line%20Item%20Adjustment%20Estimate%20029.pdf Lot 2 Strength Adjustment Lot 3 Strength Adjustment
					31	2024 May 2, 2024 May 16, 2024 Aug 16,	arnold1 buschk1	\$5,038.00 \$1,700.00	%20Line%20Item%20Adjustment%20Estimate%20029.pdf Lot 2 Strength Adjustment Lot 3 Strength Adjustment Lot 4 Strength Adjustment
					31 32 38	2024 May 2, 2024 May 16, 2024 Aug 16, 2024 Sep 16,	arnold1 buschk1 arnold1	\$5,038.00 \$1,700.00 \$5,465.80	%20Line%20Item%20Adjustment%20Estimate%20029.pdf Lot 2 Strength Adjustment Lot 3 Strength Adjustment Lot 4 Strength Adjustment Lot #6 Strength Adjustment
					31 32 38 40	2024 May 2, 2024 May 16, 2024 Aug 16, 2024 Sep 16, 2024 Sep 16,	arnold1 buschk1 arnold1 arnold1	\$5,038.00 \$1,700.00 \$5,465.80 \$5,078.00	%20Line%20Item%20Adjustment%20Estimate%20029.pdf Lot 2 Strength Adjustment Lot 3 Strength Adjustment Lot 4 Strength Adjustment Lot #6 Strength Adjustment Lot 5 Strength Adjustment
					31 32 38 40 40	2024 May 2, 2024 May 16, 2024 Aug 16, 2024 Sep 16, 2024 Sep 16, 2024 Nov 4,	arnold1 buschk1 arnold1 arnold1 arnold1	\$5,038.00 \$1,700.00 \$5,465.80 \$5,078.00 \$3,290.00	%20Line%20Item%20Adjustment%20Estimate%20029.pdf Lot 2 Strength Adjustment Lot 3 Strength Adjustment Lot 4 Strength Adjustment Lot #6 Strength Adjustment Lot 5 Strength Adjustment Lot 7 Strength Adjustment
					31 32 38 40 40 43	2024 May 2, 2024 May 16, 2024 Aug 16, 2024 Sep 16, 2024 Nov 4, 2024 Nov 4,	arnold1 buschk1 arnold1 arnold1 arnold1 buschk1	\$5,038.00 \$1,700.00 \$5,465.80 \$5,078.00 \$3,290.00 \$2,866.00	%20Line%20Item%20Adjustment%20Estimate%20029.pdf Lot 2 Strength Adjustment Lot 3 Strength Adjustment Lot 4 Strength Adjustment Lot #6 Strength Adjustment Lot 5 Strength Adjustment Lot 7 Strength Adjustment Lot #8 Strength Adjustment
					31 32 38 40 40 43	2024 May 2, 2024 May 16, 2024 Aug 16, 2024 Sep 16, 2024 Nov 4, 2024 Nov 4,	arnold1 buschk1 arnold1 arnold1 arnold1 buschk1 buschk1	\$5,038.00 \$1,700.00 \$5,465.80 \$5,078.00 \$3,290.00 \$2,866.00 \$1,528.20	%20Line%20Item%20Adjustment%20Estimate%20029.pdf Lot 2 Strength Adjustment Lot 3 Strength Adjustment Lot 4 Strength Adjustment Lot #6 Strength Adjustment Lot 5 Strength Adjustment Lot 7 Strength Adjustment Lot #8 Strength Adjustment Lot #8 Strength Adjustment
					31 32 38 40 40 43 43	2024 May 2, 2024 May 16, 2024 Aug 16, 2024 Sep 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Jan 16,	arnold1 buschk1 arnold1 arnold1 arnold1 buschk1 buschk1 buschk1	\$5,038.00 \$1,700.00 \$5,465.80 \$5,078.00 \$3,290.00 \$2,866.00 \$1,528.20 \$2,866.00	%20Line%20Item%20Adjustment%20Estimate%20029.pdf Lot 2 Strength Adjustment Lot 3 Strength Adjustment Lot 4 Strength Adjustment Lot #6 Strength Adjustment Lot 5 Strength Adjustment Lot 7 Strength Adjustment Lot #8 Strength Adjustment Lot #8 Strength Adjustment Lot #9 Strength Adjustment
					31 32 38 40 40 43 43 43	2024 May 2, 2024 May 16, 2024 Aug 16, 2024 Sep 16, 2024 Nov 4, 2024 Nov 4, 2024 Jan 16, 2025	arnold1 buschk1 arnold1 arnold1 arnold1 buschk1 buschk1 buschk1 buschk1	\$5,038.00 \$1,700.00 \$5,465.80 \$5,078.00 \$3,290.00 \$2,866.00 \$1,528.20 \$2,866.00 \$3,019.20	%20Line%20Item%20Adjustment%20Estimate%20029.pdf Lot 2 Strength Adjustment Lot 3 Strength Adjustment Lot 4 Strength Adjustment Lot #6 Strength Adjustment Lot 5 Strength Adjustment Lot 7 Strength Adjustment Lot #8 Strength Adjustment Lot #8 Strength Adjustment Lot #9 Strength Adjustment Lot #3 Strength Adjustment Lot #3 Strength Adjustment
					31 32 38 40 40 43 43 43 48	2024 May 2, 2024 May 16, 2024 Aug 16, 2024 Sep 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2025 Jan 16, 2025 Feb 3,	arnold1 buschk1 arnold1 arnold1 arnold1 buschk1 buschk1 buschk1 buschk1 buschk1	\$5,038.00 \$1,700.00 \$5,465.80 \$5,078.00 \$3,290.00 \$2,866.00 \$1,528.20 \$2,866.00 \$3,019.20 \$3,205.40	%20Line%20Item%20Adjustment%20Estimate%20029.pdf Lot 2 Strength Adjustment Lot 3 Strength Adjustment Lot 4 Strength Adjustment Lot 5 Strength Adjustment Lot 7 Strength Adjustment Lot #8 Strength Adjustment Lot #8 Strength Adjustment Lot #10 Strength Adjustment Lot #10 Strength Adjustment Lot #9 Strength Adjustment Lot #3 strength Adjustment Lot 13 strength Adjustment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
020C	0210	CONCRETE PAVEMENT (11 IN	Other Item	PCCT	29	Apr 2,	buschk1	\$2,860.00	PCCP Lot 1 thickness adjustment
		NON- REINFORCED	, iajaounoni			2027			http://eprojects/Docs/6l3020C/220715-F01%20J6l3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf
					31	May 2, 2024	arnold1	\$5,036.00	Lot 2 Thickness Adjustment
					31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Thickness Adjustment
					32	May 16, 2024	buschk1	\$374.00	Lot 4 Thickness Adjustment
					38	Aug 16,	arnold1	\$5,465.80	Lot 6 Thickness bonus
					40	Sep 16,	arnold1	\$5,078.00	Lot 5 Thickness Adjustment
					40	Sep 16,	arnold1	\$3,290.00	Lot 7 Thickness Adjustment
					43	Nov 4,	buschk1	\$2,866.00	Lot #8 Thickness Adjustment
					43	Nov 4,	buschk1	\$1,528.20	Lot #10 Thickness Adjustment
					43	Nov 4,	buschk1	\$2,866.00	Lot #9 Thickness Adjustment
					48	Jan 16,	buschk1	\$3,019.20	Lot 13 Thickness Adjustment
					48	Jan 16,	buschk1	\$3,205.40	Lot 14 Thickness Adjustment
					49	Feb 3,	buschk1	\$1,400.00	Lot 12 Thickness Adjustment
					49	Feb 3,	buschk1	(\$9,298.56)	Lot 15 Thickness Adjustment
				PCCT - Tota	ıl	2025		\$32,728.04	
			Other Item Ad	ljustment - To	tal			\$74,113.28	
	0210 -	- Total						\$127,968.14	
	0220	CONCRETE PAVEMENT (9 1/2	Construction		41	Oct 1,	SYSTEM	(\$9,847.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
		I AVENILIAI (3 1/2	Stockpile			2024			
		IN. NON-REINF,	Stockpile		42	2024 Oct 17, 2024	SYSTEM	(\$5,755.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		42	Oct 17,	SYSTEM	(\$5,755.94) (\$3,636.02)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			Oct 17, 2024 Jun 2,		,	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total	57	Oct 17, 2024 Jun 2, 2025 Jun 16,	SYSTEM	(\$3,636.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		57 58	Oct 17, 2024 Jun 2, 2025 Jun 16,	SYSTEM	(\$3,636.02) (\$285.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile		57 58	Oct 17, 2024 Jun 2, 2025 Jun 16,	SYSTEM	(\$3,636.02) (\$285.74) (\$19,524.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction		57 58	Oct 17, 2024 Jun 2, 2025 Jun 16, 2025 Feb 2,	SYSTEM SYSTEM	(\$3,636.02) (\$285.74) (\$19,524.75) (\$19,524.75)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile	Stockpile - To	57 58 otal 1	Oct 17, 2024 Jun 2, 2025 Jun 16, 2025 Feb 2,	SYSTEM SYSTEM	(\$3,636.02) (\$285.74) (\$19,524.75) (\$19,524.75) \$44,680.56	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI	Stockpile - To	57 58 otal 1	Oct 17, 2024 Jun 2, 2025 Jun 16, 2025 Feb 2,	SYSTEM SYSTEM	(\$3,636.02) (\$285.74) (\$19,524.75) (\$19,524.75) \$44,680.56	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI Construction	Stockpile - To	57 58 otal 1	Oct 17, 2024 Jun 2, 2025 Jun 16, 2025 Feb 2, 2023	SYSTEM SYSTEM SYSTEM	(\$3,636.02) (\$285.74) (\$19,524.75) (\$19,524.75) \$44,680.56 \$44,680.56	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI Construction	Stockpile - To	57 58 otal 1 1	Oct 17, 2024 Jun 2, 2025 Jun 16, 2025 Feb 2, 2023 Oct 17, 2024 Oct 17,	SYSTEM SYSTEM SYSTEM	(\$3,636.02) (\$285.74) (\$19,524.75) (\$19,524.75) \$44,680.56 \$44,680.56 (\$60,581.01)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
			Construction Construction Stockpile STMI Construction	Stockpile - To	57 58 stal 1 1 - Total 42 42	Oct 17, 2024 Jun 2, 2025 Jun 16, 2025 Feb 2, 2023 Oct 17, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,636.02) (\$285.74) (\$19,524.75) (\$19,524.75) \$44,680.56 \$44,680.56 (\$60,581.01)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
			Construction Construction Stockpile STMI Construction	Stockpile - To	57 58 otal 1 WI - Total 42 42 43	Oct 17, 2024 Jun 2, 2025 Jun 16, 2025 Feb 2, 2023 Oct 17, 2024 Oct 17, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,636.02) (\$285.74) (\$19,524.75) (\$19,524.75) \$44,680.56 \$44,680.56 (\$60,581.01) \$60,581.01	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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
			Construction Construction Stockpile STMI Construction	Stockpile - To	57 58 1 1 1- Total 42 42 43 43	Oct 17, 2024 Jun 2, 2025 Jun 16, 2025 Feb 2, 2023 Oct 17, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,636.02) (\$285.74) (\$19,524.75) (\$19,524.75) \$44,680.56 \$44,680.56 (\$60,581.01) \$60,581.01 (\$60,581.01)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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
			Construction Construction Stockpile STMI Construction	Stockpile - To	57 58 stal 1 1 - Total 42 42 43 43	Oct 17, 2024 Jun 2, 2025 Jun 16, 2025 Feb 2, 2023 Oct 17, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,636.02) (\$285.74) (\$19,524.75) (\$19,524.75) \$44,680.56 \$44,680.56 (\$60,581.01) \$60,581.01 (\$60,581.01)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
	oject 80020C	0210 O210	0210 CONCRETE PAVEMENT (11 IN. NON- REINFORCED 0210 - Total 0220 CONCRETE	Other Item Adjustment October Item Adjustment Other Item Adjustment Other Item Adjustment Other Item Adjustment October Item Adjustment Octo	O210 CONCRETE PAVEMENT (11 IN. NON-REINFORCED) Other Item Adjustment PCCT - Total O210 - Total O220 CONCRETE CONCRETE PAVEMENT (11 IN. Adjustment) Other Item Adjustment - To	Type	Number Date Date	Type	Type



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3020C	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material			2024			Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
		III. NON-REINF,			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 Estimate Exception 7 on the current Payment Estimate.																							
						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 arnold1 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.																								
													5		5		58	Ę	58		58		58		58		Ę		58	Jun 16, 2025	SYSTEM	(\$110,120.01)	
					58	Jun 16, 2025	SYSTEM	\$110,120.01	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.																								
					59	Jul 1, 2025	SYSTEM	(\$110,120.01)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		59	Jul 1, 2025	SYSTEM	\$110,120.01	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.
					60	Jul 16, 2025	SYSTEM	(\$110,120.01)	
					60	Jul 16, 2025	SYSTEM	\$110,120.01	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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	PCCS	43	Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Strength Adjustment
				PCCS - Tota	al			\$2,423.75	
				PCCT	43	Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Thickness Adjustment
				PCCT - Tota				\$2,423.75	
	0000	Tatal	Other Item Ad	justment - To	otal			\$4,847.50	
		- Total	Make		27	A.v.:: C	CVOTE	\$30,003.31	
	0230	CONCRETE APPROACH PAVEMENT	Material		37	Aug 2, 2024	SYSTEM	(\$7,371.00)	
					37	Aug 2, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$7,371.00)	
					38	Aug 16, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$7,371.00)	
					39	Sep 3, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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 amold1 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 amold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$37,746.00)	
					42	Oct 17, 2024	SYSTEM	\$37,746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					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



4 Jan 16, SYSTEM 4 Jan 18, SYSTEM 4 Jan 18, SYSTEM 4 Jan 18, SYSTEM 5 Feb. 3, SYSTEM 5 Feb. 18, SYSTEM 5 Feb	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PAYEMENT 47 Jan. 2	J6I3020C	0230		Material						Estimate Exception 19 on the current Payment Estimate.
2006 SYSTEM						47		SYSTEM	(\$43,780.50)	
49 Jan 16, SYSTEM 543,780.50 This adjustment officials the original system-generated Material Psyment Estimate Estimate Exception 17 on the super baserial coveraiding Psyment Estimate Exception 17 on the System Studies of System (643,780.50) This adjustment officials the original system-generated Material Psyment Estimate Exception 17 on the System Studies of System Studies (643,780.50) This adjustment officials the original system-generated Material Psyment Estimate Exception 17 on the current Psyment Estimate Extension Exception 17 on the current Psyment Estimate Exception 17 on the current Psyment Estimate Extension Exception 12 on the current Psyment Estimate Extension Extension Exception 12 on the current Psyment Estimate Extension Extension Exception 12 on the current Psyment Estimate Extension Extension Exception 12 on the current Psyment Estimate Extension Extension Extension Exception 12 on the current Psyment Estimate Extension Extension Extension Extension Exception 12 on the current Psyment Estimate Extension Extension Exception 12 on the current Psyment Estimate Extension Exception 12 on the current Psyment Estimate Extension Exception 13 on the current Psyment Estimate Exte						47		SYSTEM	\$43,780.50	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
Estimate Boar Adjustment (2003) usin to user board in committing Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Services (2003) use to user boarded or payment Estimate Services (2003) user to user boarded or payment Estimate Servic						48		SYSTEM	(\$43,780.50)	
49						48		SYSTEM	\$43,780.50	Estimate Item Adjustment (0005) due to user buschk1 overridding Payment
Estimate Item Agustment (0005) due to user buschet overridding Payment Estimate.						49		SYSTEM	(\$43,780.50)	
50						49		SYSTEM	\$43,780.50	Estimate Item Adjustment (0005) due to user buschk1 overridding Payment
2025 Estimate Item Adjustment (0050) due to user buschNot overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate International Exception 15 on the current Payment Estimate International In						50		SYSTEM	(\$43,780.50)	
1						50		SYSTEM	\$43,780.50	Estimate Item Adjustment (0005) due to user buschk1 overridding Payment
Semant S						51		SYSTEM	(\$43,780.50)	
2025 2025						51		SYSTEM	\$43,780.50	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
Same						52		SYSTEM	(\$43,780.50)	
2025 2025 2026 2027 2027 2028 2028 2028 2028 2028 2029 2029 2029						52		SYSTEM	\$43,780.50	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
Estimate Item Adjustment (0004) due to user buschkt overridding Payment Estimate Exception 10 on the current Payment Estimate. 54						53		SYSTEM	(\$43,780.50)	
2025 4 Apr 16, SYSTEM 2025 54 Apr 16, SYSTEM 2025 55 May 2, SYSTEM (\$43,780.50) 55 May 2, SYSTEM 243,780.50 56 May 15, SYSTEM 2025 57 Jun 2, SYSTEM 2025 57 Jun 2, SYSTEM 2025 58 Jun 16, SYSTEM 2025 58 Jun 16, SYSTEM 2025 58 Jun 16, SYSTEM 2025 59 Jul 1, SYSTEM 2025 50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 59 Jul 1, SYSTEM 243,780.50 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 Estimate texception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.						53		SYSTEM	\$43,780.50	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 55 May 2, 2025 55 May 2, 2025 56 May 15, 2025 56 May 15, 2025 57 Jun 2, 2025 58 Jun 16, 2025 58 Jun 16, 2025 58 Jun 16, 2025 59 Jul 1, 2025 50 May 2, 2025 50 May 2, 2025 50 May 15, 2025 50 May 16, 2025 50 May 16, 2025 50 May 16, 2025 50 Jun 16, 2025 50 Jun 16, 2025 50 Jun 16, 2025 50 Jun 17, 2025 50 Jun 18, 2025 50 Jun 19, 2025 50 Jun 20, 2025 50 Jun 20						54		SYSTEM	(\$43,780.50)	
55 May 2, 2025 SYSTEM \$43,780.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 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 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 Exception 9 on the current Payment Estimate. 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. 58 Jun 16, 2025 SYSTEM \$43,780.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 58 Jun 16, 2025 SYSTEM \$43,780.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 59 Jul 1, 2025 SYSTEM \$43,780.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 59 Jul 1, 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 Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004						54		SYSTEM	\$43,780.50	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 56 May 15, 2025 56 May 15, 2025 57 Jun 2, 2025 58 Jun 16, 2025 58 Jun 16, 2025 58 Jun 16, 2025 59 Jul 1, 2025 59 Jul 1, 2025 59 Jul 1, 2025 59 Jul 1, 2025 59 SYSTEM \$43,780.50 Estimate Item Adjustment (0004) due to user amold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 59 Jul 1, 2025 59 SYSTEM \$43,780.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 59 Jul 1, 2025 59 Jul 1, 2025 59 Jul 1, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 59 Jul 1, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 59 Jul 1, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 59 Jul 1, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 59 Jul 1, 2025						55		SYSTEM	(\$43,780.50)	
56 May 15, 2025 57 Jun 2, 2025 58 Jun 16, 2025 58 Jun 16, 2025 59 Jun 16, 2025 59 Jun 16, 2025 59 Jun 16, 2025 59 Jun 18, 2025 59 Jun 1, 2025 50 May 15, SYSTEM \$43,780.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 59 Jun 1, 2025 59 Jun 1, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.						55		SYSTEM	\$43,780.50	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 57						56		SYSTEM	(\$43,780.50)	
2025 57 Jun 2, 2025 \$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. 58 Jun 16, 2025 \$43,780.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 59 Jul 1, 2025 \$43,780.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 59 Jul 1, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment						56		SYSTEM	\$43,780.50	Estimate Item Adjustment (0004) due to user arnold1 overridding Payment
Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 58						57		SYSTEM	(\$43,780.50)	
2025 58 Jun 16, 2025 \$43,780.50 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. 59 Jul 1, 2025 59 Jul 1, SYSTEM \$43,780.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment						57		SYSTEM	\$43,780.50	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment
2025 Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 59 Jul 1, 2025 59 Jul 1, SYSTEM (\$43,780.50) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment						58		SYSTEM	(\$43,780.50)	
59 Jul 1, SYSTEM \$43,780.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment						58		SYSTEM	\$43,780.50	Estimate Item Adjustment (0005) due to user buschk1 overridding Payment
2025 Estimate Item Adjustment (0004) due to user buschk1 overridding Payment						59		SYSTEM	(\$43,780.50)	
						59		SYSTEM	\$43,780.50	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
60 Jul 16, 2025 (\$43,780.50)						60		SYSTEM	(\$43,780.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0230	CONCRETE APPROACH PAVEMENT	Material		60	Jul 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.																
				- Total				\$0.00																	
			Material - Tota	l				\$0.00																	
	0230 -	Total						\$0.00																	
	0240	WATER - UTILITY ITEM	Material		13	Aug 2, 2023	SYSTEM	(\$25,000.00)																	
					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)																	
					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.																
																21	Dec 1, 2023	SYSTEM	(\$25,000.00)						
														21	Dec 1, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
								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.			
																						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 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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0240	WATER - UTILITY ITEM	Material		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														
			Material - Tota	al				\$0.00														
	0240 -	Total						\$0.00														
	0270	PIPE COLLAR, TYPE A	Material		15	Sep 5, 2023	SYSTEM	(\$12,750.00)														
					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)
						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)														
									2							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	Feb 5, 2024	SYSTEM	(\$21,250.00)									
													25	Feb 5, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
						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)	·													

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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	913020C 0270 PIPE COLLAR, TYPE A		Material		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)		
					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,	SYSTEM	(\$34,000.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0270	PIPE COLLAR,	Material			2024			
		TYPE A			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, 2025	SYSTEM	(\$34,000.00)	
					53	Apr 2, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$38,250.00)	
					54	Apr 16, 2025	SYSTEM	\$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0270	PIPE COLLAR, TYPE A	Material	.,,,,,	55	May 2, 2025	SYSTEM	(\$38,250.00)	
					55	May 2, 2025	SYSTEM	\$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$38,250.00)	
					56	May 15, 2025	SYSTEM	\$38,250.00	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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$4,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Nov 2, 2023	SYSTEM	\$4,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).
					34	Jun 17, 2024	SYSTEM	(\$12,750.00)	
					41	Oct 1, 2024	SYSTEM	\$8,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).
					50	Feb 18, 2025	SYSTEM	\$4,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).
					54	Apr 16, 2025	SYSTEM	(\$4,250.00)	
					58	Jun 16, 2025	SYSTEM	\$4,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota				\$0.00		
	0270 -	- Total						\$0.00	
	0280	CHAIN-LINK FENCE (60 IN.)							
	0280		Construction Stockpile STMI		4	Mar 16, 2023	SYSTEM	\$14,366.25	Payment Estimate Item Adjustment generated Stockpile Transaction
	0280			- Total	4		SYSTEM	\$14,366.25 \$14,366.25	Payment Estimate Item Adjustment generated Stockpile Transaction
	0280		Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	0280 -	FENCE (60 IN.)	Stockpile STMI				SYSTEM	\$14,366.25	Payment Estimate Item Adjustment generated Stockpile Transaction
	0280 -	FENCE (60 IN.) Total MODIFIED CONCRETE	Stockpile STMI				SYSTEM	\$14,366.25 \$14,366.25	Payment Estimate Item Adjustment generated Stockpile Transaction
	0280 -	FENCE (60 IN.) -Total MODIFIED	Stockpile STMI Construction		MI - Total	2023 Jan 16,		\$14,366.25 \$14,366.25 \$14,366.25	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
	0280 -	FENCE (60 IN.) Total MODIFIED CONCRETE	Stockpile STMI Construction		MI - Total	Jan 16, 2024 Jan 16,	SYSTEM	\$14,366.25 \$14,366.25 \$14,366.25 (\$23,220.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
	0280 -	FENCE (60 IN.) Total MODIFIED CONCRETE	Stockpile STMI Construction		MI - Total 24 24	Jan 16, 2024 Jan 16, 2024 Feb 5,	SYSTEM SYSTEM	\$14,366.25 \$14,366.25 \$14,366.25 (\$23,220.00) \$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
	0280 -	FENCE (60 IN.) Total MODIFIED CONCRETE	Stockpile STMI Construction		24 24 25	Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5,	SYSTEM SYSTEM SYSTEM	\$14,366.25 \$14,366.25 \$14,366.25 (\$23,220.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
	0280 -	FENCE (60 IN.) Total MODIFIED CONCRETE	Stockpile STMI Construction		24 24 25 25	Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,366.25 \$14,366.25 \$14,366.25 (\$23,220.00) \$23,220.00 (\$23,220.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
	0280 -	FENCE (60 IN.) Total MODIFIED CONCRETE	Stockpile STMI Construction		24 24 25 25 26	Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,366.25 \$14,366.25 \$14,366.25 (\$23,220.00) \$23,220.00 (\$23,220.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment
	0280 -	FENCE (60 IN.) Total MODIFIED CONCRETE	Stockpile STMI Construction		24 24 25 25 26 26	Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,366.25 \$14,366.25 \$14,366.25 (\$23,220.00) \$23,220.00 (\$23,220.00) \$23,220.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment
	0280 -	FENCE (60 IN.) Total MODIFIED CONCRETE	Stockpile STMI Construction		24 24 25 25 26 26 27	Jan 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,366.25 \$14,366.25 \$14,366.25 (\$23,220.00) \$23,220.00 (\$23,220.00) (\$23,220.00) (\$23,220.00) (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
	0280 -	FENCE (60 IN.) Total MODIFIED CONCRETE	Stockpile STMI Construction		24 24 25 25 26 26 27 27	Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,366.25 \$14,366.25 \$14,366.25 (\$23,220.00) \$23,220.00 (\$23,220.00) \$23,220.00 (\$23,220.00) \$23,220.00 (\$23,220.00) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
	0280 -	FENCE (60 IN.) Total MODIFIED CONCRETE	Stockpile STMI Construction		24 24 25 25 26 26 27 27 28	Jan 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024	SYSTEM	\$14,366.25 \$14,366.25 \$14,366.25 (\$23,220.00) \$23,220.00 (\$23,220.00) \$23,220.00 (\$23,220.00) \$23,220.00 (\$23,220.00) \$23,220.00 (\$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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.



10100000			Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0300	MODIFIED CONCRETE	Material			2024			Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		GUTTER TYPE B			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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.
					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.
					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, 2024	SYSTEM	(\$23,220.00)	
					42	Oct 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					43	Nov 4, 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		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)	
					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.
					53	Apr 2, 2025	SYSTEM	(\$23,220.00)	
					53	Apr 2, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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	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.
					56	May 15, 2025	SYSTEM	(\$45,150.00)	
					56	May 15, 2025	SYSTEM	\$45,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user amold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	0300	MODIFIED CONCRETE GUTTER TYPE B	Material - Tota	ıl				\$0.00			
	0300 -	Total						\$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 -	Total						\$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, 2024	SYSTEM	(\$3,960.00)			
					41	Oct 1, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					42	Oct 17,	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								
					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)	Estimate Estapator Estapator Symbol Estimate					
					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	al				\$0.00						
	0340 -	Total						\$0.00						
	0350	FURNISHING TYPE 2 ROCK			35	Jul 1, 2024	SYSTEM	(\$12,954.00)						
		BLANKET			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, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					37	Aug 2, 2024	SYSTEM	(\$12,954.00)						
					37	Aug 2,	SYSTEM	\$12,954.00	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	0350	FURNISHING TYPE 2 ROCK	Material			2024			Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
		BLANKET			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.
					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)							
					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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	0350	FURNISHING TYPE 2 ROCK BLANKET	Material - Tota	ıl				\$0.00		
	0350	- Total						\$0.00		
	0380	REPLACEMENT SAND BARREL	Overrun	Overrun	39	Sep 3, 2024	SYSTEM	(\$2,400.00)		
					45	Dec 2, 2024	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).	
					50	Feb 18, 2025	SYSTEM	(\$6,000.00)		
					53	Apr 2, 2025	SYSTEM	\$6,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).	
					54	Apr 16, 2025	SYSTEM	(\$15,600.00)		
					57	Jun 2, 2025	SYSTEM	(\$10,800.00)		
					58	Jun 16, 2025	SYSTEM	\$26,400.00	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).	
					59	Jul 1, 2025	SYSTEM	(\$2,400.00)	\	
				Overrun - T	otal			(\$2,400.00)		
			Overrun - Tota	ı al				(\$2,400.00)		
	0380	- Total						(\$2,400.00)		
	0390	IMPACT ATTENUATOR	Overrun	Overrun	46	Dec 16, 2024	SYSTEM	(\$910.00)		
		(RELOCATION)				55	May 2, 2025	SYSTEM	\$910.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',910.00000 - 910.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00		
			Overrun - Tota	 al				\$0.00		
	0390	- Total						\$0.00		
	0420	GRATES AND BEARING PLATES	Overrun	Overrun	49	Feb 3, 2025	SYSTEM	(\$1,700.00)		
		(3 FT X 3 FT)			53	Apr 2, 2025	SYSTEM	\$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1700.00000 - 1700.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0420	- Total						\$0.00		
	0440	CURVED VANE GRTE AND	Material		14	Aug 16, 2023	SYSTEM	(\$2,010.00)		
		FRAME(2 FT. X 2 FT)			14	Aug 16, 2023	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					15	Sep 5, 2023	SYSTEM	(\$2,680.00)		
					15	Sep 5, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					15	Sep 5,	SYSTEM	\$2,680.00 (\$2,680.00)	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment	
						Sep 5, 2023			Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment	
					16	Sep 5, 2023 Sep 18, 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment	
					16	Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM	(\$2,680.00) \$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 16 17	Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	(\$2,680.00) \$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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	0440	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material			2023			Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
		FT)			19	Nov 2, 2023	SYSTEM	(\$4,020.00)											
					19	Nov 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					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)											
					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.										
					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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	0440	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		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.		
		FT)			33	Jun 3, 2024	SYSTEM	(\$2,680.00)			
					33	Jun 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					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,	SYSTEM	(\$2,680.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0440	CURVED VANE	Material			2024			
		GRTE AND FRAME(2 FT. X 2 FT)			46	Dec 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					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.
					58	Jun 16, 2025	SYSTEM	(\$2,680.00)	
					58	Jun 16, 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 15 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$2,680.00)	
					59	Jul 1, 2025	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 15 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		60	Jul 16, 2025	SYSTEM	(\$2,680.00)	
		FRAME(2 FT. X 2 FT)			60	Jul 16, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0440 -	Total						\$0.00	
	0450	CURVED VANE GRATE AND	Material		12	Jul 17, 2023	SYSTEM	(\$2,200.00)	
		FRAME(4 FT. X 2 FT			12	Jul 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$3,300.00)	
					13	Aug 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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.

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0450	CURVED VANE GRATE AND	Material		24	Jan 16, 2024	SYSTEM	(\$8,800.00)	
		FRAME(4 FT. X 2 FT			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.
					25	Feb 5, 2024	SYSTEM	(\$8,800.00)	
					25	Feb 5, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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)	
					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.
					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



Sept	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
FRAME(4 FT. X 2 38	J6I3020C	0450		Material						Estimate Exception 23 on the current Payment Estimate.		
Sept			FRAME(4 FT. X 2			38		SYSTEM	(\$8,800.00)			
2024 SPSTEM \$8,800.00 This adjustment officets the original system-generated Material Payme Estimate Item Adjustment (2016) due to user amold to certifiding Pays Estimate Exception 22 on the current Payment Estimate.						38		SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user amold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
2024 Eliminate Item Adjustment (101) due to user amold 1 overridding Pay Eliminate Exception 22 on the current Payment Estimate.						39		SYSTEM	(\$8,800.00)			
2024 Sport 16, SYSTEM S8,800.00 This adjustment offsets the original system-generated Material Payme Estimate Ism Adjustment (0011) due to user amond to overridding Pay Estimate Exception 22 on the current Payment Estimate.						39		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.		
Estimate tem Adjustment (0011) due to user amodif overridding Pay Estimate Exception 22 on the ournert Payment Estimate.						40		SYSTEM	(\$8,800.00)			
2024						40		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.		
2024 Estimate Item Adjustment (0016) due to user amold 1 overridding Pay Estimate Exception 21 on the current Payment Estimate.						41		SYSTEM	(\$8,800.00)			
2024 2						41		SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user amold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
Estimate Item Adjustment (0017) due to user buschkt overridding Pay Estimate Exception 28 on the current Payment Estimate. 43 Nov 4, SYSTEM (\$9,900.00) 43 Nov 4, SYSTEM \$9,900.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0016) due to user buschkt overridding Pay Estimate Exception 28 on the current Payment Estimate. 44 Nov 18, SYSTEM (\$9,900.00) 45 Dec 2, SYSTEM (\$9,900.00) 45 Dec 2, SYSTEM (\$9,900.00) 46 Dec 16, SYSTEM (\$9,900.00) 47 Jan 2, Jan 16, SYSTEM (\$11,000.00) 48 Jan 16, SYSTEM (\$11,000.00) 49 Feb 3, SYSTEM (\$11,000.00) Feb 3, SYSTEM (\$11,000.00) Final adjustment offsets the original system-generated Material Payme Estimate Exception 28 on the current Payment Estimate. Estimate Exception 28 on the current Payment Estimate. Festimate Exception 28 on the current Payment Estimate. SySTEM (\$9,900.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 28 on the current Payment Estimate. Festimate Exception 29 on the current Payment Estimate.						42		SYSTEM	(\$8,800.00)			
43 Nov 4, SYSTEM 29,900.00 Estimate Item Adjustment (0016) due to user buschkt overridding Pay Estimate Exception 28 on the current Payment Estimate. 44 Nov 18, SYSTEM (\$9,900.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 28 on the current Payment Estimate. 45 Dec 2, SYSTEM (\$9,900.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 28 on the current Payment Estimate. 45 Dec 2, SYSTEM (\$9,900.00) This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0014) due to user buschk1 overridding Pay Estimate Exception 28 on the current Payment Estimate. 46 Dec 16, SYSTEM (\$9,900.00) This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0014) due to user buschk1 overridding Pay Estimate Exception 28 on the current Payment Estimate. 46 Dec 16, SYSTEM \$9,900.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0014) due to user buschk1 overridding Pay Estimate Exception 29 on the current Payment Estimate. 47 Jan 2, SYSTEM \$11,000.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0016) due to user buschk1 overridding Pay Estimate Exception 29 on the current Payment Estimate. 48 Jan 16, SYSTEM \$11,000.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 29 on the current Payment Estimate. 49 Feb 3, SYSTEM \$11,000.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Ad						42		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.		
Estimate Item Adjustment (0016) due to user buschk1 overridding Pay Estimate Exception 28 on the current Payment Estimate. 44 Nov 18, SYSTEM (\$9,900.00) 45 Dec 2, SYSTEM (\$9,900.00) 45 Dec 2, SYSTEM (\$9,900.00) 46 Dec 16, SYSTEM (\$9,900.00) 47 Dec 16, SYSTEM (\$9,900.00) 48 Dec 16, SYSTEM (\$9,900.00) 49 SYSTEM (\$9,900.00) 40 Dec 16, SYSTEM (\$9,900.00) 40 Dec 16, SYSTEM (\$9,900.00) 41 Dec 16, SYSTEM (\$9,900.00) 42 SYSTEM (\$9,900.00) 43 Dec 16, SYSTEM (\$9,900.00) 44 Dec 16, SYSTEM (\$9,900.00) 45 Dec 16, SYSTEM (\$9,900.00) 46 Dec 16, SYSTEM (\$9,900.00) 47 Jan 2, SYSTEM (\$1,000.00) 48 Jan 16, SYSTEM (\$11,000.00) 49 SySTEM (\$11,000.00) 49 Feb 3, SYSTEM (\$11,000.00) 49 Feb 3, SYSTEM (\$11,000.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 29 on the current Payment Estimate. 49 Feb 3, SYSTEM (\$11,000.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 29 on the current Payment Estimate. 49 Feb 3, SYSTEM (\$11,000.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 29 on the current Payment Estimate.						43		SYSTEM	(\$9,900.00)			
44 Nov 18, 2024 \$9,900.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0012) due to user buschk1 overridding Pay Estimate Exception 28 on the current Payment Estimate. 45 Dec 2, 2024 \$9,900.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0014) due to user buschk1 overridding Pay Estimate Exception 28 on the current Payment Estimate. 46 Dec 16, 2024 \$9,900.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 28 on the current Payment Estimate. 46 Dec 16, 2024 \$9,900.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0014) due to user buschk1 overridding Pay Estimate Item Adjustment (0014) due to user buschk1 overridding Pay Estimate Exception 29 on the current Payment Estimate. 47 Jan 2, 2025 \$11,000.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0015) due to user buschk1 overridding Pay Estimate Exception 29 on the current Payment Estimate. 48 Jan 16, 2025 \$11,000.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 29 on the current Payment Estimate. 49 Feb 3, SYSTEM \$11,000.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 27 on the current Payment Estimate.						43		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.		
Estimate Item Adjustment (0012) due to user buschk1 overridding Pay Estimate Exception 28 on the current Payment Estimate. Dec 2, 2024						44		SYSTEM	(\$9,900.00)			
2024 45 Dec 2, 2024 89,900.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0014) due to user buschk1 overridding Pay Estimate Exception 28 on the current Payment Estimate. 46 Dec 16, 2024 89,900.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0014) due to user buschk1 overridding Pay Estimate Exception 29 on the current Payment Estimate. 47 Jan 2, 2025 8YSTEM (\$11,000.00) 47 Jan 2, SYSTEM \$11,000.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0015) due to user buschk1 overridding Pay Estimate Item Adjustment (0015) due to user buschk1 overridding Pay Estimate Exception 29 on the current Payment Estimate. 48 Jan 16, 2025 8YSTEM (\$11,000.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 29 on the current Payment Estimate. 48 Jan 16, 2025 48 Jan 16, 5YSTEM \$11,000.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 27 on the current Payment Estimate. 49 Feb 3, SYSTEM (\$11,000.00)						44		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.		
Estimate Item Adjustment (0014) due to user buschk1 overridding Pay Estimate Exception 28 on the current Payment Estimate. 46 Dec 16, 2024 46 Dec 16, 2024 47 Jan 2, 2025 48 Jan 16, 2025 48 Jan 16, 2025 48 Jan 16, 2025 49 Feb 3, SYSTEM SYSTEM (\$11,000.00) Estimate Item Adjustment (0014) due to user buschk1 overridding Pay Estimate Exception 29 on the current Payment Estimate. Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0015) due to user buschk1 overridding Pay Estimate Exception 29 on the current Payment Estimate. Estimate Item Adjustment (0015) due to user buschk1 overridding Pay Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0011) due to user buschk1 overridding Pay Estimate Item Adjustment (0011) due to user buschk1 overridding Pay Estimate Item Adjustment (0011) due to user buschk1 overridding Pay Estimate Item Adjustment (0011) due to user buschk1 overridding Pay Estimate Exception 27 on the current Payment Estimate.						45		SYSTEM	(\$9,900.00)			
2024 46 Dec 16, 2024 \$9,900.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0014) due to user buschk1 overridding Pay Estimate Exception 29 on the current Payment Estimate. 47 Jan 2, 2025 47 Jan 2, 2025 48 Jan 16, 2025 48 Jan 16, 2025 48 Jan 16, 2025 48 Jan 16, SYSTEM \$11,000.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0015) due to user buschk1 overridding Pay Estimate Exception 29 on the current Payment Estimate. 48 Jan 16, SYSTEM \$11,000.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0011) due to user buschk1 overridding Pay Estimate Item Adjustment (0011) due to user buschk1 overridding Pay Estimate Item Adjustment (0011) due to user buschk1 overridding Pay Estimate Exception 27 on the current Payment Estimate.						45		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.		
2024 Estimate Item Adjustment (0014) due to user buschk1 overridding Pay Estimate Exception 29 on the current Payment Estimate. 47 Jan 2, 2025 47 Jan 2, 2025 48 Jan 16, 2025 48 System \$11,000.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 29 on the current Payment Estimate. 59 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0011) due to user buschk1 overridding Pay Estimate Exception 27 on the current Payment Estimate.						46		SYSTEM	(\$9,900.00)			
2025 47 Jan 2, 2025 48 Jan 16, 2025 48 System \$11,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 48 Jan 16, 2025 48 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.						46		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.		
2025 Estimate Item Adjustment (0015) due to user buschk1 overridding Pay Estimate Exception 29 on the current Payment Estimate. 48 Jan 16, 2025 (\$11,000.00) 48 Jan 16, 2025 \$11,000.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0011) due to user buschk1 overridding Pay Estimate Exception 27 on the current Payment Estimate. 49 Feb 3, SYSTEM (\$11,000.00)						47		SYSTEM	(\$11,000.00)			
2025 48 Jan 16, 2025 \$11,000.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0011) due to user buschk1 overridding Pay Estimate Exception 27 on the current Payment Estimate. 49 Feb 3, SYSTEM (\$11,000.00)						47		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.		
2025 Estimate Item Adjustment (0011) dué to user buschk1 overridding Pay Estimate Exception 27 on the current Payment Estimate. 49 Feb 3, SYSTEM (\$11,000.00)						48		SYSTEM	(\$11,000.00)			
						48		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.		
					4	4		49	Feb 3, 2025	SYSTEM	(\$11,000.00)	
						49		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 (\$11,000.00)						50		SYSTEM	(\$11,000.00)			
						50		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 (\$11,000.00)						51		SYSTEM	(\$11,000.00)			



SARTE NAD	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S2 Mar 17, SYSTEM (\$11,000.00) The adjustment offects the original system-generated Material Payment Editional Enternal E	3020C	0450	GRATE AND FRAME(4 FT. X 2	Material		51		SYSTEM	\$11,000.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
2005 2007			гі			52		SYSTEM	(\$11,000.00)	
2025 3 Apr 2, SYSTEM \$11,000.00 This adjustment offsets the original system-generated Material Payment Editable Stema Apparent Colorect for the Court Payment Editable Stema Apparent Colorect for the Court Payment Editable Exception 16 on the Court Payment Editable Exception 17 on the Court Payment Editable Exception 18 on the Court Payment Editable Exceptio						52		SYSTEM	\$11,000.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
2025 SYSTEM (\$11,000.00) This adjustment officials be copying a system—panerated Material Payment Estimate Exception 15 on the current Payment Estimate Estim						53		SYSTEM	(\$11,000.00)	
2005 54						53		SYSTEM	\$11,000.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
2025 SYSTEM S11,000.00 The adjustment (001f) due to user basethit overridding Payment Estimate Exception 15 on the current Payment Estimate Extended Estimate Exception 15 on the current Payment Estimate Extended (000f) due to user basethit overridding Payment Estimate Exception 15 on the current Payment Estimate Payment Estima						54		SYSTEM	(\$11,000.00)	
100						54		SYSTEM	\$11,000.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
Semante Eadinate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate						55		SYSTEM	(\$11,000.00)	
2025 SYSTEM S11,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate						55		SYSTEM	\$11,000.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment
2025 SySTEM (\$11,000.00) Estimate Exception 15 on the current Payment Estimate.						56		SYSTEM	(\$11,000.00)	
2025						56		SYSTEM	\$11,000.00	Estimate Item Adjustment (0008) due to user arnold1 overridding Payment
2025 Sectionals Item Adjustment (0009) due to user buschkt overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Istem Adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Istem Adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Istem Adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Istem Adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Istem Adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. Total						57		SYSTEM	(\$11,000.00)	
2025 SySTEM S11,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user busch's overridding Payment Estimate Item Adjustment (0009) due to user busch's overridding Payment Estimate Exception 16 on the current Payment Estimate.						57		SYSTEM	\$11,000.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment
Sectional text Sect						58		SYSTEM	(\$11,000.00)	
2025 Jul 1, 2025 SYSTEM \$11,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						58		SYSTEM	\$11,000.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment
2025 Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						59		SYSTEM	(\$11,000.00)	
2025						59		SYSTEM	\$11,000.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
April						60		SYSTEM	(\$11,000.00)	
Naterial - Total						60		SYSTEM	\$11,000.00	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment
Overrun					- Total				\$0.00	
2024 47 Jan 2, 2025 SYSTEM (\$1,100.00)						40	No. 1	0,407514		
2025 59 Jul 1, 2025 SYSTEM \$2,200.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000 'is applied (if non-zero). Overrun - Total S0.00 Overrun - Total \$0.00 Overrun - Total \$0.00 ANNHOLE FRAME AND COVER, TYPE 1-A In 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.				Overrun	Overrun		2024		,	
Description Supplied (if non-zero). Supplied (if non-zero).							2025		, , , ,	
Overrun - Total 0450 - Total 0460 MANHOLE FRAME AND COVER, 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, SYSTEM \$630.00								SYSTEM		previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000,
\$0.00 MANHOLE FRAME AND COVER, TYPE 1-A Material Jun 30, 2023 SYSTEM (\$630.00) 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, SYSTEM (\$630.00)				Overno Total		otal				
0460 MANHOLE FRAME AND COVER, TYPE 1-A 11 Jun 30, 2023 11 Jun 30, SYSTEM (\$630.00) 11 Jun 30, 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, SYSTEM (\$630.00)		0450	Total	Overrun - Tota						
TYPE 1-A 11 Jun 30, 2023 \$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, SYSTEM (\$630.00)			MANHOLE FRAME	Material		11		SYSTEM		
12 Jul 17, SYSTEM (\$630.00)						11	Jun 30,	SYSTEM	\$630.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
2023						12		SYSTEM	(\$630.00)	Limite Exception / on the current rayment Estimate.



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		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, 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.																						
					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.																						
																	2		2		2		2		2		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			:	2	2		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,	SYSTEM	(\$1,260.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																
J6I3020C	0460	MANHOLE FRAME	Material			2024																																			
		AND COVER, TYPE 1-A			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	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																																
					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)																																	
					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)																																	
																									3	3	3		3	34	3	3					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.																														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J6I3020C	0460	MANHOLE FRAME AND COVER,	Material		40	Sep 16, 2024	SYSTEM	(\$3,150.00)																																
		TYPE 1-A			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, 2025	SYSTEM	(\$3,150.00)																																
								47	Jan 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																												
					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)																	
																					5	52	5	52	52 52	52	52					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						52	Mar 17, 2025	SYSTEM
																									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																															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	0460	MANHOLE FRAME AND COVER,	Material						Estimate Exception 17 on the current Payment Estimate.				
		TYPE 1-A			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.				
					58	Jun 16, 2025	SYSTEM	(\$3,150.00)					
					58	Jun 16, 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 17 on the current Payment Estimate.				
					59	Jul 1, 2025	SYSTEM	(\$3,150.00)					
					59	Jul 1, 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 17 on the current Payment Estimate.				
							60	Jul 16, 2025	SYSTEM	(\$3,150.00)			
					60	Jul 16, 2025	SYSTEM	\$3,150.00	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.				
				- Total	60		SYSTEM	\$0.00	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment				
	0460	Total	Material - Tota		60		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment				
		-Total MANHOLE FRAME AND COVER.	Material - Tota		19	2025 Nov 2,	SYSTEM	\$0.00	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment				
						2025		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment				
		MANHOLE FRAME AND COVER,			19	Nov 2, 2023 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$690.00)	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment				
		MANHOLE FRAME AND COVER,			19 19	Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$690.00)	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment				
		MANHOLE FRAME AND COVER,			19 19 20	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$690.00) \$690.00 (\$1,380.00)	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment				
		MANHOLE FRAME AND COVER,			19 19 20 20	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Doc 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$690.00) \$690.00 (\$1,380.00)	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment				
		MANHOLE FRAME AND COVER,			19 19 20 20 21	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$690.00) \$690.00 (\$1,380.00) \$1,380.00	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.				
		MANHOLE FRAME AND COVER,			19 19 20 20 21 21	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$690.00) \$690.00 (\$1,380.00) \$1,380.00 (\$1,380.00)	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.				
		MANHOLE FRAME AND COVER,			19 19 20 20 21 21 22	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$690.00) \$690.00 (\$1,380.00) \$1,380.00 (\$1,380.00)	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.				
		MANHOLE FRAME AND COVER,			19 19 20 20 21 21 22 22	Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$690.00) (\$690.00) (\$1,380.00) (\$1,380.00) (\$1,380.00) (\$1,380.00)	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.				
		MANHOLE FRAME AND COVER,			19 19 20 20 21 21 22 22 23	Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$690.00) \$690.00 (\$1,380.00) \$1,380.00 (\$1,380.00) \$1,380.00 (\$1,380.00)	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	0480	MANHOLE FRAME	Material						Estimate Exception 15 on the current Payment Estimate.																				
		AND COVER, TYPE 2			25	Feb 5, 2024	SYSTEM	(\$1,380.00)																					
					25	Feb 5, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					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.		
										35	Jul 1, 2024	SYSTEM	(\$1,380.00)																
																	3		3		3		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)	
																										3		3	36
													3	3	37	Aug 2, 2024	SYSTEM	(\$1,380.00)											
																					3		3						
					38	Aug 16, 2024	SYSTEM	(\$1,380.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		38	Aug 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user amold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					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 amold1 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 Estimate Exception 29 on the current Payment Estimate.
					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																			



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



Property Use Property Pro											
1	Project	Line	Description		Adjustment				Amount	Remarks	
A	J6I3020C	0530	CONTROL	Material	,	4		SYSTEM	(\$22,000.00)		
2023 S			DEVICES			4		SYSTEM	\$22,000.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment	
2023 2023 2025						5		SYSTEM	(\$22,000.00)		
1						5		SYSTEM	\$22,000.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment	
Part						6		SYSTEM	(\$22,000.00)		
Contraction						6		SYSTEM	\$22,000.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment	
Material - Total					Total				00.03		
Section Concentration Construction Construc											
CONCINETE Construction				Material - Tota	ıl				\$0.00		
TRAFFIC Shockpile Shockp		0530 -	- Total						\$0.00		
September Sept		0540	TRAFFIC	Stockpile		1		SYSTEM	\$6,645.44	Payment Estimate Item Adjustment generated Stockpile Transaction	
1			BARRIER, TYPE C	STIVII	- Total				\$6,645.44		
1				Construction	Stockpile STI	VII - Total			\$6,645.44		
1		0540 -	. Total						\$6 645 44		
TRAFFIC Stockpile 2023				:			F 1 0	0)/07514			
		0550	TRAFFIC	Stockpile	Total	1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
1											
10				Construction	Stockpile STI	MI - Total			\$5,940.16		
TRAFFIC BARRIER A		0550 -	- Total						\$5,940.16		
FURNIRE		0570	TRAFFIC BARRIER, CONT.	IC ER, CONT.		10		SYSTEM	(\$52,452.00)		
2023							10		SYSTEM	\$52,452.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
2023 Estimate Item Adjustment (0006) due to user dump1 overridding Payment Estimate. 12						11		SYSTEM	(\$186,744.00)		
2023						11		SYSTEM	\$186,744.00	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment	
2023 Estimate Item Adjustment (0008) due to user dunnt overridding Payment Estimate Exception 9 on the current Payment Estimate.						12		SYSTEM	(\$186,744.00)		
Material - Total \$0.00						12		SYSTEM	\$186,744.00	Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment	
Solid Soli					- Total	tal			\$0.00		
Solid Section Sectio				Material - Tota	1				\$0.00		
Material 48		0570	- Total								
ANCHORED., CONT 48 Jan 16, 2025 SYSTEM \$3,437.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 50.00 Naterial - Total 50.00 RELOCATING TEMPORARY TRAFFIC BARRIER Overrun Overrun Overrun Overrun Overrun 17 Oct 2, 2023 18 Oct 16, 2023 18 Oct 16, 2023 19 Nov 2, 2023 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			TEMP. TRAFFIC BARRIER	Material		48		SYSTEM			
Nov 2 SySTEM Sy			ANCHORED.,			48		SYSTEM	\$3,437.50	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment	
Solid Soli					- Total				\$0.00		
Solid Soli				Motorial Tet							
Nov 2, 2023 19 Nov 2, 2023 20				Material - Tota							
TEMPORARY TRAFFIC BARRIER 2023 18 Oct 16, 2023 19 Nov 2, 2023 19 Nov 2, 2023 10 Nov 2, 2023 11 SySTEM 2024 2025 2026 2027 2028 2028 2028 2028 2029 20		0590 -	- Total						\$0.00		
BARRIER 18 Oct 16, 2023 (\$10,710.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 18 Oct 16, 2023 (\$3,402.00) 19 Nov 2, 2023 SYSTEM \$44,898.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is		0600	TEMPORARY	Overrun	Overrun	17		SYSTEM	(\$34,933.50)		
2023 19 Nov 2, 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						18		SYSTEM	(\$10,710.00)		
previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is						18		SYSTEM	(\$3,402.00)		
						19		SYSTEM	\$44,898.00	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	0680	6 IN. WHITE HIGH	Material			2025												
		BUILD WATERBORNE PAVEMENT MARKING PAINT,			51	Mar 3, 2025	SYSTEM	\$41,213.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
		TYPE L BEADS			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	ıl				\$0.00										
	0680 -	Total						\$0.00										
	0690	6 IN. YELLOW HIGH BUILD	Material		45	Dec 2, 2024	SYSTEM	(\$19,636.50)										
		HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, 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.									
		THEEBLADO			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.									
												:		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	ıl				\$0.00										
	0690 - Total	Total						\$0.00										
	0710	MISC. PAVEMENT MARKINGS			11	Jun 30, 2023	SYSTEM	(\$21,875.00)										
				1	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 Estimate Exception 10 on the current Payment Estimate.									
					13	Aug 2, 2023	SYSTEM	(\$21,875.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material		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	\$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.															
					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)																
																	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,	SYSTEM	(\$43,750.00)	•															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3020C	0710	MISC. PAVEMENT	Material			2024																											
		MARKINGS			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)	Estimate Estophism to three cancellar dynamic Estimate.																								
					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.															
				38 38 38 39 40		37	Aug 2, 2024	SYSTEM	(\$48,125.00)																								
					3 3 3 3											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.													
											3 3	3	3 3	38	Aug 16, 2024	SYSTEM	(\$48,125.00)																
														39	3	3	3		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)											
																						3!		3	3!			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.	
																					2	40	Sep 16, 2024	SYSTEM	(\$48,125.00)								
									40	Sep 16, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material		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	ıl				\$0.00	
	0710 - 0760	18 IN. PIPE	Material		36	Jul 17,	SYSTEM	\$0.00 (\$48,730.00)	
		GROUP A			36	2024 Jul 17,	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$48,730.00)	
					37	Aug 2, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment
									Estimate nern Adjustment (0016) due to user amount overndding Payment Estimate Exception 58 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$48,730.00)	
					38			(\$48,730.00) \$48,730.00	Estimate Exception 58 on the current Payment Estimate.
						2024 Aug 16,		, , ,	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
					38	2024 Aug 16, 2024 Sep 3,	SYSTEM	\$48,730.00	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
					38	2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM	\$48,730.00 (\$48,730.00)	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
					38 39 39	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	\$48,730.00 (\$48,730.00) \$48,730.00	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
					38 39 39 40	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00)	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 Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment
					38 39 39 40 40	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00	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 Exception 57 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 Item Adjustment (0015) due to user amold1 overridding Payment
					38 39 39 40 40 41	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00	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 Item Adjustment (0015) 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6I3020C	0760	18 IN. PIPE GROUP A	Material		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.
			Material Tate	- Total				\$0.00	
	0760 -	Total	Material - Tota	ll .				\$0.00 \$0.00	
		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 - Tota	al				\$0.00	
	0770 -							\$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, '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, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0780 -							\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	0790	36 IN. PIPE GROUP A	Construction Stockpile		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	tal			(\$16,578.61)																
			Construction Stockpile		12	Jul 17, 2023	SYSTEM	\$16,578.61	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total				\$16,578.61																
			Construction	Stockpile STN	/II - 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)																
					:					2						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		21	Dec 1, 2023	SYSTEM	(\$44,750.00)							
					21	Dec 1, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					22	Dec 18, 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		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)																					
												3 3	3	3			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
																	3			35	Jul 1, 2024	SYSTEM	(\$44,750.00)						
							35	Jul 1, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
					36	Jul 17,	SYSTEM	(\$44,750.00)																					

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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	0790	36 IN. PIPE	Material			2024																							
		GROUP A			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.																			
					4								47	Jan 2, 2025	SYSTEM	(\$44,750.00)													
																4	4:	41	4:	4	48	48	48	4	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	48	48	48	48
					49	Feb 3, 2025	SYSTEM	(\$44,750.00)																					
					49	Feb 3, 2025	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																				



2003 19 Nov 2 2003 2004 19 Nov 2 2003 2004 2003 2004 2003 2004 2003 2004 2003 2004 2003 2004 2003 2004 20	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
Material Folia ST Mar 3, SYSTEM \$44,760.00	J6I3020C	0790		Material		50		SYSTEM	(\$44,750.00)																	
Material Circuits					- Total				(\$44,750.00)																	
National Credit 1021				Material - Tota					(\$44,750.00)																	
Neterial 18 201 fts 575TEM 5975TEM				MaterialCredit		51		SYSTEM	\$44,750.00																	
Overrun					- Total				\$44,750.00																	
2023 203				MaterialCredit	- Total				\$44,750.00																	
19				Overrun	Overrun	18		SYSTEM	(\$9,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
2023 SySTEM S21,120.00 This adjustment offsets the original system-generated Material Payment Estimate (bm Aglustment (000) 4 due to user burner) System S21,120.00						18		SYSTEM	(\$5,500.00)																	
						19		SYSTEM	\$15,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).																
1789 - Total 2					Overrun - To	otal			\$0.00																	
Construction 12				Overrun - Tota	ıl				\$0.00																	
Stockpile 2023 522,494,39		0790	Total						\$0.00																	
Material 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	otal			\$22,434.29																	
11 3ur 30. SYSTEM S21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Internal Payment Estimate Exception 13 on the current Payment Estimate Internal Payment Interna				Material		11		SYSTEM	(\$21,120.00)																	
12 Jul 17, 2023 13 Jul 17, 2023 14 Jul 17, 2023 15 SYSTEM 21,120,00 16 SYSTEM 21,120,00 17 SYSTEM 21,120,00 18 Aug 2, 2023 18 Aug 3, 2023 19 SYSTEM 21,120,00 2023 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Item Adjustment (0013) due to user during to veridding Payment Estimate Exception 25 on the current Payment Estimate Estimate Item Adjustment (0013) due to user During Payment Estimate Item Adjustment (0013) due to user During Payment Estimate Item Adjustment (0013) due to user During Payment Estimate Item Adjustment (0013) due to user During Payment Estimate Item Adjustment (0013) due to user During Payment Estimate Item Adjustment (0013) due to user Dur						11	Jun 30,	SYSTEM	\$21,120.00	Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment																
12						12		SYSTEM	(\$21,120.00)	Estimate Exception 13 on the current Payment Estimate.																
13 Aug 2, 2023 14 Aug 2, 2023 15 SYSTEM S21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschkt overridding Payment Estimate Exception 16 on the current Payment Estimate. 14 Aug 16, 2023 15 Sep 5, 2023 16 Sep 5, 2023 17 SySTEM S21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 18 Sep 18, 2023 19 SYSTEM S21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 19 Sep 18, 2023 2023 2023 2024 2025 2024 2025 2026 2027 2028 2029 2029 2029 2020 2020 2021 2020 2021 2022 2022						12	Jul 17,	SYSTEM	\$21,120.00	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment																
13 Aug 2, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 14 Aug 16, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate. 15 Sep 5, SYSTEM (\$21,120.00) SySTEM Estimate Exception 16 on the current Payment Estimate. 16 Sep 18, SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 16 Sep 18, SYSTEM (\$21,120.00) SySTEM SysT						13		SYSTEM	(\$21,120.00)	Estimate exception 14 on the current Payment Estimate.																
14 Aug 16, 2023 14 Aug 16, 2VSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate. 15 Sep 5, 2023 15 Sep 5, SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 16 Sep 18, SYSTEM \$21,120.00 This adjustment (0012) due to user dunnyl overridding Payment Estimate Exception 22 on the current Payment Estimate. 16 Sep 18, SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate 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. 17 Oct 2, SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Estimate Item Adjustment (0013) due to user dunnyl overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						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)	Estimate Exception to on the sunorth agricult Estimate.													
15 Sep 5, 2023 16 Sep 18, 2023 16 Sep 18, 2023 17 Sep 18, 2023 18 Sep 18, 2023 19 Sep 18, 2023 10 Sep 18, 2023 11 Sep 18, 2023 12 Sep 18, 2023 12 Sep 18, 2023 13 Sep 18, 2023 14 Sep 18, 2023 15 Sep 18, 2023 16 Sep 18, 2023 17 Oct 2, 2023 18 Oct 16, 2023 19 Nov 2, SYSTEM 20 SYS									14		SYSTEM	\$21,120.00	Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment													
Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 16 Sep 18, 2023 16 Sep 18, 2023 17 Oct 2, 2023 18 Oct 16, 2023 19 Nov 2, SYSTEM (\$21,120.00) Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 18 Oct 16, 2023 Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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 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 Exception 24 on the current Payment Estimate.						15		SYSTEM	(\$21,120.00)																	
2023 16 Sep 18, 2023 17 Oct 2, 2023 18 Oct 16, 2023 2023 2023 2024 2025 2026 2027 2028 2029 2029 2029 2020													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.						16		SYSTEM	(\$21,120.00)																	
2023 17 Oct 2, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunn)1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 18 Oct 16, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								1							16		SYSTEM	\$21,120.00	Estimate Item Adjustment (0013) due to user buschk1 overridding Payment							
2023 Estimate Item Adjustment (0013) due to user dunn)1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													17		SYSTEM	(\$21,120.00)										
2023 18 Oct 16, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 19 Nov 2, SYSTEM (\$21,120.00)																						17		SYSTEM	\$21,120.00	Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment
2023 Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 19 Nov 2, SYSTEM (\$21,120.00)																						1			18	
										18		SYSTEM	\$21,120.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment												
2023						19		SYSTEM	(\$21,120.00)																	
Nov 2, SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment						19	Nov 2,	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	0800	42 IN. PIPE GROUP A	Material			2023			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.																
					30	Apr 16, 2024	SYSTEM	(\$21,120.00)																							
				3	3						31	31	31	31	3	30				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.							
																3	31	May 2, 2024	SYSTEM	(\$21,120.00)											
																						3	3				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)						
						3	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)																							



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



Marcel 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
48	J6I3020C	0800		Material			2025			
A			GROUP A			47		SYSTEM	\$21,120.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
2025						48		SYSTEM	(\$21,120.00)	
A						48		SYSTEM	\$21,120.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
49						49		SYSTEM	(\$21,120.00)	
2025 50 Feb 18, 9/STEM \$21,120.00 This adjustment officits the original system-generated Malerial Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction 1.00						49		SYSTEM	\$21,120.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
Part						50		SYSTEM	(\$21,120.00)	
National						50		SYSTEM	\$21,120.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
10 MSC. Construction Stockpile 28 Mar 19, SYSTEM (\$37,491.38) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction					- Total				\$0.00	
28				Material - Tota						
Stockpile 2024 47 3pr. 2 2025 SYSTEM (\$10,603.62) Payment Estimate Item Adjustment generated Stockpile Transaction		0800 -	- Total							
Apr 16		0810	TEMPORARY			28		SYSTEM	(\$37,491.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Sep 18, SYSTEM \$48,095.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total \$48,095.00			DRAINING			47		SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI			C		- Total				(\$48,095.00)	
Stockpile 2023 STAII -Total S48,095.00					Stockpile - To	tal			(\$48,095.00)	
S48,095.00				Stockpile		16		SYSTEM	\$48,095.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 28				OTIVII	- Total				\$48,095.00	
28 Mar 19, SYSTEM S87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschkt overridding Payment Estimate Eximate Exemption 41 on the current Payment Estimate. 29 Apr 2, SYSTEM (\$87,120.00) 29 Apr 2, SYSTEM S87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschkt overridding Payment Estimate Item Adjustment (0017) due to user buschkt overridding Payment Estimate Item Adjustment (0016) due to user buschkt overridding Payment Estimate Item Adjustment (0016) due to user buschkt overridding Payment Estimate Item Adjustment (0016) due to user buschkt overridding Payment Estimate Item Adjustment (0016) due to user buschkt overridding Payment Estimate Item Adjustment (0017) due to user amold overridding Payment Estimate Item Adjustment (0017) due to user amold overridding Payment Estimate Item Adjustment (0017) due to user amold overridding Payment Estimate Item Adjustment (0017) due to user amold overridding Payment Estimate Item Adjustment (0017) due to user amold overridding Payment Estimate Item Adjustment (0017) due to user buschkt overridding Payment Estimate Item Adjustment (0017) due to user buschkt overridding Payment Estimate Item Adjustment (0017) due to user buschkt overridding Payment Estimate Item Adjustment (0017) due to user buschkt overridding Payment Estimate Item Adjustment (0017) due to user buschkt overridding Payment Estimate Item Adjustment (0017) due to user buschkt overridding Payment Estimate Item Adjustment (0017) due to user buschkt overridding Payment Estimate Item Adjustment (0014) due to user buschkt overridding Payment Estimate Item Adjustment (0014) due to user buschkt overridding Payment Estimate Item Adjustment (0014) due to user buschkt overridding Payment Estimate Item Adjustment (0014) due to user buschkt overridding Payment Estimate Item Adjustment (0014) due to user buschkt overridding Payment Estimate Item Adjustment (0014) du					Stockpile STI					
Estimate Item Adjustment (0020) due to user buschN1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 29				Material			2024			
29 Apr 2, 2024 29 Apr 2, 2024 30 Apr 16, SYSTEM (\$87,120.00) 30 Apr 16, SYSTEM 2024 31 May 2, 2024 31 May 2, 2024 31 May 3, 2024 32 May 16, SYSTEM 2024 32 May 16, SYSTEM 2024 33 May 16, SYSTEM 2024 34 May 16, 2024 35 May 16, 2024 36 SYSTEM 2687,120.00 37 May 16, SYSTEM 2687,120.00 38 May 16, 2024 39 May 16, 2024 30 May 16, 2024 31 May 2, 2024 32 May 16, SYSTEM 2687,120.00 33 May 16, SYSTEM 2687,120.00 34 May 17, SYSTEM 2687,120.00 35 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 39 May 16, SYSTEM 2687,120.00 30 May 16, SYSTEM 2687,120.00 31 May 16, SYSTEM 2687,120.00 32 May 16, SYSTEM 2687,120.00 33 Jun 3, SYSTEM 387,120.00 34 Jun 17, SYSTEM 2687,120.00 35 SYSTEM 2687,120.00 36 SYSTEM 2687,120.00 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. 39 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 39 Jun 3, SYSTEM 2687,120.00 30 Jun 3, SYSTEM 2687,120.00 31 Jun 3, SYSTEM 367,120.00 32 May 16, SYSTEM 267,120.00 33 Jun 3, SYSTEM 367,120.00 34 Jun 17, SYSTEM 367,120.00 35 SYSTEM 2687,120.00 36 SYSTEM 2687,120.00 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 39 Jun 17, SYSTEM 367,120.00 30 Jun 17, SYSTEM 567,120.00 31 Jun 17, SYSTEM 567,120.00 32 Jun 17, SYSTEM 567,120.00 33 Jun 17, SYSTEM 567,120.00 34 Jun 17, SYSTEM 567,120.00			Ma			28	Mar 19	SVSTEM		
Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 30								OTOTEW	\$87,120.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
2024 30 Ap 16, 2024 31 May 2, 2024 31 May 2, 2024 32 SYSTEM 287,120.00 32 May 16, 2024 32 May 16, 2024 33 May 16, 2024 34 May 16, 2024 35 SYSTEM 2024 36 SYSTEM 2024 37 May 16, 2024 38 SYSTEM 2024 39 SYSTEM 2024 30 May 16, 2024 31 May 16, 2024 32 May 16, 2024 33 Jun 3, 2024 34 Jun 17, 2024 35 SYSTEM 287,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. 38 SYSTEM 2024 39 SYSTEM 287,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user anold1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 30 Jun 3, 2024 31 Jun 17, 2024 32 SYSTEM (\$87,120.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 39 Jun 17, 2024 30 Jun 17, SYSTEM (\$87,120.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.							2024 Apr 2,			Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 31 May 2, 2024 31 May 2, 2024 31 May 2, 2024 32 SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user amold 1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 32 May 16, 2024 33 May 16, 2024 34 Jun 3, 2024 35 SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 33 Jun 3, 2024 34 Jun 3, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 34 Jun 17, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment						29	2024 Apr 2, 2024 Apr 2,	SYSTEM	(\$87,120.00)	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
31 May 2, 2024 \$\frac{1}{2024}\$ \$1						29	Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM	(\$87,120.00) \$87,120.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. May 16, 2024 May 16, 2024 SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. Jun 3, 2024 SYSTEM \$87,120.00 Jun 3, 2024 SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. Jun 3, 2024 SYSTEM \$87,120.00 This adjustment (0014) due to user buschk1 overridding Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate. Jun 17, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment						29 29 30	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	(\$87,120.00) \$87,120.00 (\$87,120.00)	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
2024 32 May 16, 2024 \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 33 Jun 3, 2024 \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 34 Jun 17, SYSTEM (\$87,120.00) This adjustment offsets the original system-generated Material Payment This adjustment This adjustment offsets the original system-generated Material Payment This adjustment This adjustment Offsets This adjustment This						29 29 30 30	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
Estimate 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) 33 Jun 3, 2024 SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate. 34 Jun 17, SYSTEM (\$87,120.00) 35 Jun 17, SYSTEM SYN, 120.00 This adjustment offsets the original system-generated Material Payment Estimate.						29 29 30 30 31	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user amold1 overridding Payment Estimate Item Adjustment (0017) due to user amold1 overridding Payment
2024 33 Jun 3, 2024 \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 34 Jun 17, 2024 34 Jun 17, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment						29 29 30 30 31 31	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00 (\$87,120.00)	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment
2024 Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 34 Jun 17, 2024 (\$87,120.00) 34 Jun 17, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment						29 29 30 30 31 31 32	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
2024 34 Jun 17, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment						29 29 30 31 31 31 32 32	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00 (\$87,120.00)	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
						29 29 30 31 31 31 32 32 33	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM	(\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user amold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.
						29 29 30 31 31 32 32 33 33	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM	(\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00 (\$87,120.00)	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	0810	MISC.	Material						Estimate Exception 58 on the current Payment Estimate.																			
		TEMPORARY DRAINING			35	Jul 1, 2024	SYSTEM	(\$87,120.00)																				
					35	Jul 1, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
					36	Jul 17, 2024	SYSTEM	(\$87,120.00)																				
					36	Jul 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
					37	Aug 2, 2024	SYSTEM	(\$87,120.00)																				
					37	Aug 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																			
					38	Aug 16, 2024	SYSTEM	(\$87,120.00)																				
					38	Aug 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
					39	Sep 3, 2024	SYSTEM	(\$87,120.00)																				
					39	Sep 3, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
					40	Sep 16, 2024	SYSTEM	(\$87,120.00)																				
					40	Sep 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
					41	Oct 1, 2024	SYSTEM	(\$87,120.00)																				
					41	Oct 1, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
						42	Oct 17, 2024	SYSTEM	(\$87,120.00)																			
						42	Oct 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
														43	Nov 4, 2024	SYSTEM	(\$87,120.00)											
													43	Nov 4, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.											
															44	Nov 18, 2024	SYSTEM	(\$87,120.00)										
														44	Nov 18, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.										
				4			45	Dec 2, 2024	SYSTEM	(\$87,120.00)																		
											4				45	Dec 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.									
															46	Dec 16, 2024	SYSTEM	(\$87,120.00)										
																					4			46	Dec 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
							4	2	4	4	47	Jan 2, 2025	SYSTEM	(\$111,760.00)														
					-										47									4		47	Jan 2, 2025	SYSTEM
					48	Jan 16, 2025	SYSTEM	(\$111,760.00)																				



J6I3020C 0	0810			Type	Number	Date	Ву															
		MISC. TEMPORARY DRAINING	Material		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	I				\$0.00														
0	0810 -	Total						\$0.00														
0	0900	15 IN. GROUP A FLARED END SECT	Material		35	Jul 1, 2024	SYSTEM	(\$1,940.00)														
		SECT			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 \$1,940.00 This adjustment offsets the original s Estimate Item Adjustment (0025) due Estimate Exception 67 on the current with the current and						4			42		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.
												4										
																				43 Nov 4, SYSTEM \$1,940.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0024) due to user buschk		
											4	44 Nov 18, SYSTEM (\$1,940.00)										
					44	Nov 18, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.													
					45	Dec 2,	SYSTEM	(\$1,940.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613020C	0900	15 IN. GROUP A FLARED END SECT	Material		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 amold1 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	ıl				\$0.00	
		Total						\$0.00	
						Sep 3,	SYSTEM	(\$1,400.00)	
		24 IN. GROUP A FLARED END SECT	Material		39	2024			
			Material		39		SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user amold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
		FLARED END	Material			2024 Sep 3,	SYSTEM SYSTEM	\$1,400.00 (\$1,400.00)	Estimate Item Adjustment (0025) due to user arnold1 overridding Payment
		FLARED END	Material		39	2024 Sep 3, 2024 Sep 16,			Estimate Item Adjustment (0025) due to user arnold1 overridding Payment

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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	0910	24 IN. GROUP A FLARED END SECT	Material		41	Oct 1, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user amold1 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, 2024	SYSTEM	(\$1,400.00)	
					46	Dec 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					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, 2025	SYSTEM	(\$1,400.00)	
					54	Apr 16, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					55	May 2,	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			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 amold1 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.
					46	Dec 16, 2024	SYSTEM	(\$3,800.00)	
					46	Dec 16, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					47	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, 2025	SYSTEM	(\$3,800.00)	·
					48	Jan 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					49	Feb 3,	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			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					\$0.00	
	0940 -	Total	material rote	**				\$0.00	
		SEEDING - WARM	Material		31	May 2,	SYSTEM	(\$3,000.00)	
		SEASON GRASSES			31	2024 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
					22		CVCTEM	(\$3,000,00)	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 amold1 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.
					39	Sep 3, 2024	SYSTEM	(\$3,000.00)	
					39	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user amold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$3,000.00)	Examele Exception to on the current rayment Estimate.
					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, 2024	SYSTEM	(\$3,000.00)	•
					41	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					42	Oct 17,	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			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)	
					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)	
					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)	
					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.
					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.
					55	May 2, 2025	SYSTEM	(\$3,000.00)	
					55	May 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0950	SEEDING - WARM SEASON	Material		56	May 15, 2025	SYSTEM	(\$3,000.00)	
		GRASSES			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.
					58	Jun 16, 2025	SYSTEM	(\$3,000.00)	
					58	Jun 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$3,000.00)	
					59	Jul 1, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$3,000.00)	
					60	Jul 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	
	0950 -	Total	Material - Tota	l				\$0.00 \$0.00	
		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	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0960	ROCK DITCH CHECK	Material		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.
					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)	
					26	Feb 19, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment



March 2	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27 Mar 2, SYSTEM 28 Mar 19, SYSTEM 29 Mar 19, SYSTEM 20 Mar 20, SY	J6I3020C	0960		Material						Estimate Exception 47 on the current Payment Estimate.
2024 Service for the modification of 100 sets on the such at lower containing Payment Estimate. 2024 Service for the s			OTILOR			27		SYSTEM	(\$7,480.00)	
2004 2014 2015 2016 2017 2017 2017 2017 2017 2017 2017 2017						27		SYSTEM	\$7,480.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
2024 SYSTEM ST-980.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the Courter Payment Estimate Estimate Exception 45 on the Current Payment Estimate Estimate Exception 45 on the Current Payment Estimate Estimate Exception 45 on the Current Payment Estimate Payment Estimate Exception 45 on the Current Payment Estimate Payment Estimate Exception 45 on the Current Payment Estimate Payment Estimate Exception 45 on the Current Payment Estimate Payment Estimate Exception 45 on the Current Payment Estimate Payment P						28		SYSTEM	(\$7,480.00)	
202						28		SYSTEM	\$7,480.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
2024 Estimate Exemplate Exemplate Exemplate Experiment E						29		SYSTEM	(\$7,980.00)	
2024 SYSTEM 57,880.00 This adjustment offsets the original system-generated Material Payment Editivate Internal Exception 42 or the current Payment Editivate Internal Exception 43 or the current Payment Editivate Internal Exception 43 or to the current Payment Editivate Internal Exception 43 or to the current Payment Editivate Internal Exception 43 or to the current Payment Editivate Internal Exception 43 or to the current Payment Editivate Internal Exception 44 or to the current Payment Editivate Internal Exception Exception 43 or the current Payment Editivate Internal Exception Extended Exception Exception Exception Extended Exception E						29		SYSTEM	\$7,980.00	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
2024 SYSTEM (58,140,00) 2024						30		SYSTEM	(\$7,980.00)	
2024 SYSTEM S8.140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user amodif overridding Payment Estimate Item Adjustment (0019) due to user amodif overridding Payment Estimate Exception 61 on the current Payment Estimate Exception 62 on the current Payment Estimate Exception 63 on the current Payment Estimate Exception 60 on the current Payment Estimate Exception 60 on the current Payment Estimate Exception 60 on the current Payment Estimate Payment Estimate Exception 60 on the current Payment Estimate Payment Estimate Exception 60 on the current Payment Estimate Payment						30		SYSTEM	\$7,980.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (0019) due to user amoldt overridding Payment Estimate Exception 61 on the current Payment Estimate Description (0019) due to user buschkt overridding Payment Estimate Description (0019) due to user buschkt overridding Payment Estimate Exception 60 on the current Payment Estimate Description (0019) due to user buschkt overridding Payment Estimate Exception 60 on the current Payment Estimate Description (0019) due to user buschkt overridding Payment Estimate Exception 60 on the current Payment Estimate Description (0019) due to user buschkt overridding Payment Estimate Exception 60 on the current Payment Estimate Description (0019) due to user buschkt overridding Payment Estimate Exception 60 on the current Payment Estimate Description (0019) due to user buschkt overridding Payment Estimate Exception 60 on the current Payment Estimate Description (0019) due to user buschkt overridding Payment Estimate Exception 60 on the current Payment Estimate Description (0019) due to user buschkt overridding Payment Estimate Exception 60 on the current Payment Estimate Description (0019) due to user buschkt overridding Payment Estimate Exception 60 on the current Payment Estimate Description (0019) due to user buschkt overridding Payment Estimate Exception 61 on the current Payment Estimate Description (0019) due to user buschkt overridding Payment Estimate Exception 61 on the current Payment Estimate Description 62 on the current Payment Estimate Description 63 on the current Payment Estimate Description 64 on the current Payment Estimate Description 65 on the current Payment Estimate Description 65 on the current Payment						31		SYSTEM	(\$8,140.00)	
2024 2024						31		SYSTEM	\$8,140.00	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment
2024 Estimate Item Adjustment (0019) due to user buschikt overridding Payment Estimate Exception 60 on the current Payment Estimate Payment Estimate Exception 60 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (019) due to user buschik to verridding Payment Estimate Exception 60 on the current Payment Estimate Payment Estimate Exception 60 on the current Payment Estimate Payment Pa						32		SYSTEM	(\$8,140.00)	
2024 33 Jun 3, SYSTEM \$8,460.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 34 Jun 17, SYSTEM \$8,460.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschkt overridding Payment Estimate Exception 80 on the current Payment Estimate. 35 Jul 1, SYSTEM \$8,460.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 35 Jul 1, SYSTEM \$8,460.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. 36 Jul 17, SYSTEM \$9,060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. 37 Aug 2, SYSTEM \$9,060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. 38 Aug 16, SYSTEM \$9,060.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. 38 Aug 16, SYSTEM \$15,100.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 64 on the current Payment Estimate. 39 Sep 3, SYSTEM \$15,100.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (0024) due to user amold1 overridding Payment Estimate Estimate Estimate Estimate Estimate Item Adjustment (0024) due to user amold1 overridding Payment Estimate Estimate Estimate Estimate Item Adjustment (0024) due to user amold1 overridding Payment Estimate Estimate Estimate Item Adjustment (0024) due to user amold1 overridding Payment Estimate Estimate Estimate Item Adjustment (0024) due to user amold1 overridding Payment Estimate Estimate Estimate Estimate Item Adjustment (0024) due to user amold1 overridding Payment Estimate Estimate						32		SYSTEM	\$8,140.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
Estimate Execution 60 on the current Payment Estimate Exception 60 on the current Payment Estimate Exception 60 on the current Payment Estimate Exception 60 on the current Payment Estimate Estimate Exception 60 on the current Payment Estimate Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate Exception 61 on the current Payment Estimate Exception 62 on the current Payment Estimate Exception 63 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate Exception 66 on the						33		SYSTEM	(\$8,460.00)	
2024						33		SYSTEM	\$8,460.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
2024 SYSTEM SSA60.00 SYSTEM SSA60.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.						34		SYSTEM	(\$8,460.00)	
2024 SYSTEM \$8,460.00 This adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate Extended Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate Exception 62 on the current Payment Estimate Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.						34		SYSTEM	\$8,460.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
System S						35		SYSTEM	(\$8,460.00)	
2024 36 Jul 17, SYSTEM \$9,060.00 This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 37 Aug 2, SYSTEM (\$9,060.00) 37 Aug 2, SYSTEM \$9,060.00 This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 38 Aug 16, SYSTEM (\$15,100.00) 39 Sep 3, SYSTEM (\$15,100.00) 39 Sep 3, SYSTEM (\$15,100.00) 39 Sep 3, SYSTEM \$15,100.00 This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 39 Sep 3, SYSTEM (\$15,100.00) 39 Sep 3, SYSTEM \$15,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate Estimate Exception 66 on the current Payment Estimate Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						35		SYSTEM	\$8,460.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 37 Aug 2, 2024 38 Aug 16, 2024 39 Sep 3, 2024 39 Sep 3, 2024 SySTEM (\$15,100.00) Estimate Item 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. 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. Sep 3, 2024 SySTEM (\$15,100.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment 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 39 Sep 3, 2024						36		SYSTEM	\$9,060.00	Estimate Item Adjustment (0029) due to user buschk1 overridding Payment
Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 38						37		SYSTEM	(\$9,060.00)	
38 Aug 16, 2024 \$15,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user amold1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 39 Sep 3, 2024 \$15,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. 39 Sep 3, 2024 \$15,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user amold1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 40 Sep 16, SYSTEM (\$15,100.00)						37		SYSTEM	\$9,060.00	Estimate Item Adjustment (0024) due to user arnold1 overridding Payment
2024 Estimate Item Adjustment (0021) due to user arnold1 overridding Payment 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 Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 40 Sep 16, 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 Payment Estimate Item Adjustment (0028) due to user amold1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 40 Sep 16, SYSTEM (\$15,100.00)						38		SYSTEM	\$15,100.00	Estimate Item Adjustment (0021) due to user arnold1 overridding Payment
39 Sep 3, 2024 \$15,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user amold1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 40 Sep 16, SYSTEM (\$15,100.00)						39		SYSTEM	(\$15,100.00)	
						39		SYSTEM	\$15,100.00	Estimate Item Adjustment (0028) due to user arnold1 overridding Payment
2024						40	Sep 16, 2024	SYSTEM	(\$15,100.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0960	ROCK DITCH CHECK	Material		40	Sep 16, 2024	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$20,660.00)	
					41	Oct 1, 2024	SYSTEM	\$20,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$20,660.00)	
					42	Oct 17, 2024	SYSTEM	\$20,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					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	Mar 3, 2025	SYSTEM	(\$22,260.00)	
					51	Mar 3, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
			Make in Land	- Total				\$0.00	
	0960	· Total	Material - Tota					\$0.00 \$0.00	
		SEDIMENT REMOVAL	Overrun	Overrun	23	Jan 3, 2024	SYSTEM	(\$594.00)	
		. LINO VAL			24	Jan 16, 2024	SYSTEM	(\$8,910.00)	
					28	Mar 19, 2024	SYSTEM	(\$2,673.00)	
					29	Apr 2,	SYSTEM	(\$2,673.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0970	SEDIMENT REMOVAL	Overrun	Overrun		2024			
		KLIVIOVAL			30	Apr 16, 2024	SYSTEM	(\$3,564.00)	
					31	May 2, 2024	SYSTEM	(\$1,336.50)	
					32	May 16, 2024	SYSTEM	\$9,504.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					34	Jun 17, 2024	SYSTEM	(\$3,564.00)	
					36	Jul 17, 2024	SYSTEM	\$11,137.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					38	Aug 16, 2024	SYSTEM	(\$9,801.00)	
					40	Sep 16, 2024	SYSTEM	(\$3,564.00)	
					41	Oct 1, 2024	SYSTEM	\$13,365.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					42	Oct 17, 2024	SYSTEM	(\$18,216.00)	
					44	Nov 18, 2024	SYSTEM	(\$17,374.50)	
					45	Dec 2, 2024	SYSTEM	\$38,263.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					56	May 15, 2025	SYSTEM	(\$1,188.00)	
					58	Jun 16, 2025	SYSTEM	(\$7,128.00)	
					60	Jul 16, 2025	SYSTEM	(\$3,564.00)	
				Overrun - To	otal			(\$11,880.00)	
	0070	Tatal	Overrun - Tota	ıl				(\$11,880.00)	
	0970 - 0980	SILT FENCE	Material		5	Apr 3,	SYSTEM	(\$11,880.00) (\$2,834.00)	
					5	2023 Apr 3, 2023	SYSTEM	\$2,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
				- Total		2020		\$0.00	Estimate Exception 4 on the current Payment Estimate.
			Material - Tota					\$0.00	
			Overrun	Overrun	58	Jun 16, 2025	SYSTEM	(\$1,456.00)	
					59	Jul 1, 2025	SYSTEM	(\$28.60)	
				Overrun - To	otal			(\$1,484.60)	
			Overrun - Tota	ıl				(\$1,484.60)	
	0980 -	Total						(\$1,484.60)	
	0990	TYPE 1C EROSION	Material		58	Jun 16, 2025	SYSTEM	(\$36,309.00)	
		CONTROL BLANKET			58	Jun 16, 2025	SYSTEM	\$36,309.00	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.
					59	Jul 1, 2025	SYSTEM	(\$36,309.00)	
					59	Jul 1, 2025	SYSTEM	\$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$36,309.00)	
					60	Jul 16, 2025	SYSTEM	\$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



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1000 MISC Material	
MISC. Material 6	
2023 2023	
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Estimate Exception 21 on the current Payment Estimate.	
14 Aug 16, SYSTEM (\$13,200.00)	
14 Aug 16, 2023 \$13,200.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0012) due to user dunnj1 overridding Pay Estimate Exception 23 on the current Payment Estimate.	
15 Sep 5, 2023 SYSTEM (\$13,200.00)	
15 Sep 5, 2023 \$YSTEM \$13,200.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0014) due to user dunnj1 overridding Pay Estimate Exception 29 on the current Payment Estimate.	
16 Sep 18, 2023 (\$13,200.00)	
16 Sep 18, 2023 \$YSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment 2023 Estimate Item Adjustment (0015) due to user buschk1 overridding Paterial 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 Paym Estimate Item Adjustment (0015) due to user dunnj1 overridding Pay Estimate Exception 32 on the current Payment Estimate.	
18 Oct 16, SYSTEM (\$13,200.00)	
18 Oct 16, SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0019) due to user buschk1 overridding Pa	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1000	MISC.	Material						Estimate Exception 31 on the current Payment Estimate.
					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)	
					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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$15,400.00)	
					26	Feb 19, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$15,400.00)	
					27	Mar 5, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					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)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	1000	MISC.	Material		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.									
					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)										
					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.									
					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 arnold1 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.									
													4	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,	SYSTEM	(\$19,800.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613020C	1000	MISC.	Material			2024			
					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	ıl				\$0.00	
			Overrun	Overrun	34	Jun 17, 2024	SYSTEM	(\$4,400.00)	
					39	Sep 3, 2024	SYSTEM	\$4,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		- Total						\$0.00	
	1010	MGS GUARDRAIL	Construction Stockpile		46	Dec 16, 2024	SYSTEM	(\$7,131.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$7,131.77)	
			I Construction					(0= 404 ==)	
				Stockpile - To		A== 2	CVCTEM	(\$7,131.77)	Daymont Estimate them Adjustment assessed Charleste Transaction
			Construction Stockpile STMI		otal 5	Apr 3, 2023	SYSTEM	\$89,726.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	5		SYSTEM	\$89,726.00 \$89,726.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1010	Total	Construction Stockpile	- Total	5		SYSTEM	\$89,726.00 \$89,726.00 \$89,726.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1010 - 1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile STMI Construction Construction Stockpile	- Total	5		SYSTEM	\$89,726.00 \$89,726.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL,	Construction Stockpile STMI Construction Construction	- Total	5 MI - Total	2023 Apr 3,		\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23	
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI	5 MI - Total 5	2023 Apr 3,		\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38	
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI Construction Construction Stockpile STMI Construction	- Total Stockpile STI	5 MI - Total 5	2023 Apr 3, 2023	SYSTEM	\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38	
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN - Total MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STI	5 MI - Total 5	2023 Apr 3,		\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN - Total MGS BRIDGE	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction Construction	- Total Stockpile STI - Total Stockpile STI	5 MI - Total 5 46	Apr 3, 2023	SYSTEM	\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN - Total MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile Construction	- Total Stockpile STI - Total Stockpile STI	5 5 Wil - Total 5 46 46	2023 Apr 3, 2023 Dec 16, 2024	SYSTEM	\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN - Total MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile Construction Construction Construction Stockpile	- Total Stockpile STI - Total Stockpile STI - Total Stockpile - Total	5 MI - Total 5 46	Apr 3, 2023	SYSTEM	\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN - Total MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile Construction Stockpile	- Total Stockpile STI - Total Stockpile STI - Total Stockpile - Total	5 5 5 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	2023 Apr 3, 2023 Dec 16, 2024 Apr 3,	SYSTEM	\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1020 1020 1030	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile Construction Construction Construction Stockpile	- Total Stockpile STI - Total Stockpile STI - Total Stockpile - Total	5 5 5 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	2023 Apr 3, 2023 Dec 16, 2024 Apr 3,	SYSTEM	\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1020 1020 1030	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN - Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile Construction Construction Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI - Total Stockpile - Total	5 MI - Total 5 MI - Total 46 MI - Total	2023 Apr 3, 2023 Dec 16, 2024 Apr 3, 2023	SYSTEM SYSTEM	\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00 \$15,814.29	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1020 1020 1030	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile Construction Stockpile	- Total Stockpile STI - Total Stockpile - Total Stockpile - Total Stockpile STI	5 5 5 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	2023 Apr 3, 2023 Dec 16, 2024 Apr 3,	SYSTEM	\$89,726.00 \$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00 \$15,814.29 (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1020 1020 1030	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total Type A CRASHWORTHY	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile STMI Construction	- Total Stockpile STI - Total Stockpile - Total Stockpile STI - Total Stockpile STI	5 MI - Total 5 46 46 46 46	2023 Apr 3, 2023 Dec 16, 2024 Apr 3, 2023	SYSTEM SYSTEM	\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00 \$15,814.29	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
20C	1040	TYPE A	Construction	Туре	5	Apr 3,	SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		CRASHWORTHY END TERMINAL	Stockpile STMI	- Total		2023		\$13,125.00				
			Construction	Stockpile STI	MI - Total			\$13,125.00				
	1040 -	Total						\$11,250.00				
	1050	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile STMI		6	Apr 17, 2023	SYSTEM	\$39,473.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		2.10 12.1111111111		- Total				\$39,473.00				
			Construction	Stockpile STI	MI - Total			\$39,473.00				
	1050 -	Total						\$39,473.00				
	1060	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		6	Apr 17, 2023	SYSTEM	\$23,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		(MASH)		- Total				\$23,988.00				
			Construction	Stockpile - To	otal			\$23,988.00				
	1060 -	Total						\$23,988.00				
	1080	LUMINAIRE, 150 WATT HIGH PRESSURE	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$1,830.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		SODIUM	OTIVII	- Total				\$1,830.00				
			Construction	Stockpile STI	MI - 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	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)				
					56	May 15, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					57	Jun 2, 2025	SYSTEM	(\$11,339.00)				
					57	Jun 2, 2025	SYSTEM	\$11,339.00	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.			
					58	Jun 16, 2025	SYSTEM	(\$11,339.00)				
							58	58	Jun 16, 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.
					59	Jul 1, 2025	SYSTEM	(\$11,339.00)				
					59	Jul 1, 2025	SYSTEM	\$11,339.00	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.			
				- Total				\$0.00				
			Material - Tota	ı				\$0.00				
	1120 -	Total						\$0.00				
	1160	PULL BOX, PREFORMED	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$11,661.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		CLASS 1	STMI	- Total				\$11,661.00				
			Construction		MI - Total							
	1100		Construction	Stockpile STI	wi - Total			\$11,661.00				
	1160 -	lotal						\$11,661.00				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
J6I3020C	1200	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$7,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		1 1. OK 9.0 W	STIVII	- Total				\$7,188.00	
			Construction	Stockpile STI	MI - Total			\$7,188.00	
	1200 -	Total						\$7,188.00	
	1210	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$36,172.26	
			Construction	Stockpile STI	MI - Total			\$36,172.26	
	1210 -	Total						\$36,172.26	
	1220	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Construction Stockpile STMI		44	Nov 18, 2024	SYSTEM	\$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction
		_,		- Total				\$10,031.84	
			Construction	Stockpile STI	MI - Total			\$10,031.84	
	1220 -	Total						\$10,031.84	
	1240	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		37	Aug 2, 2024	SYSTEM	\$19,372.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			J I IVII	- Total				\$19,372.56	
			Construction	Stockpile STI	MI - Total			\$19,372.56	
	1240 -	Total						\$19,372.56	
	1250	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		36	Jul 17, 2024	SYSTEM	\$75,359.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$75,359.64	
			Construction	Stockpile STI	VII - Total			\$75,359.64	
	1250 -	Total						\$75,359.64	
	1260		Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$4,932.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$4,932.72	
			Construction	Stockpile STI	MI - Total			\$4,932.72	
	1260 -	Total						\$4,932.72	
	1270	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$10,911.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$10,911.96	
			Construction	Stockpile STI	MI - Total			\$10,911.96	
	1270 -	Total						\$10,911.96	
	1290	SIGNAL HEAD, TYPE 3S	Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	\$1,148.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,148.08	
			Construction	Stockpile STI	MI - Total			\$1,148.08	
	1290 -	Total						\$1,148.08	
	1300	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	\$10,248.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			511011	- Total				\$10,248.04	
			Construction	Stockpile STI	MI - Total			\$10,248.04	
	1300 -	Total						\$10,248.04	
	1310	SIGNAL HEAD, TYPE 4B	Construction Stockpile		47	Jan 2, 2025	SYSTEM	\$1,882.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,882.58	
			Construction	Stockpile STI	MI - Total			\$1,882.58	
	1310 -	Total						\$1,882.58	
	1340	POST, SIGNAL 15 FT.	Construction Stockpile		49	Feb 3, 2025	SYSTEM	\$1,396.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,396.68	
			Construction		VII - Total			\$1,396.68	
	1340	· Total	Jonesiradion	Cookpile of I	Potai			\$1,396.68	
	1350	POST, TYPE CL, 50 FT. ARM OR	Construction Stockpile		34	Jun 17, 2024	SYSTEM	\$11,794.81	Payment Estimate Item Adjustment generated Stockpile Transaction
		55 1 1.7 II (IVI OI)	Stoompile			2027			

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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	1350	15.2 M ARM	STMI	- Total				\$11,794.81														
			Construction	Stockpile STI	MI - 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, 2024	SYSTEM	\$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction													
		7 4 441	O T WIII	- Total				\$14,875.08														
			Construction	Stockpile STI	MI - Total			\$14,875.08														
		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													
				- Total				\$9,690.71														
			Construction	Stockpile STI	MI - Total			\$9,690.71														
		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														
		Total						\$31,976.74														
	1420	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		54	Apr 16, 2025	SYSTEM	(\$418.00)														
		TRACER WIRE																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 arnold1 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.													
					58	Jun 16, 2025	SYSTEM	(\$418.00)														
											58	Jun 16, 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.							
												59	Jul 1, 2025	SYSTEM	(\$418.00)							
					59	Jul 1, 2025	SYSTEM	\$418.00	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.													
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	1420 -	Total						\$0.00														
	1430	CONDUIT, 3 IN., PUSHED WITH	Material		53	Apr 2, 2025	SYSTEM	(\$4,844.00)														
		TRACER WIRE			53	Apr 2, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					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)														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rioject	LIIIG	Безеприон	Туре	Adjustment Type	Number	Date	By	Amount	Remarks
J6I3020C	1430	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		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.
					58	Jun 16, 2025	SYSTEM	(\$4,844.00)	
					58	Jun 16, 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.
					59	Jul 1, 2025	SYSTEM	(\$4,844.00)	·
					59	Jul 1, 2025	SYSTEM	\$4,844.00	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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1430 -	Total						\$0.00	
	1460	PULL BOX, PREFORMED	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		27	Mar 5, 2024	SYSTEM	\$3,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- 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	May 2, 2025	SYSTEM	(\$3,400.00)	
					55	May 2, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$3,400.00)	
					56	May 15, 2025	SYSTEM	\$3,400.00	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.
					57	Jun 2, 2025	SYSTEM	(\$3,400.00)	
					57	Jun 2, 2025	SYSTEM	\$3,400.00	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.
					58	Jun 16, 2025	SYSTEM	(\$3,400.00)	
					58	Jun 16, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$3,400.00)	
					59	Jul 1, 2025	SYSTEM	\$3,400.00	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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	1460 -	Total						\$1,580.00												
	1470	PULL BOX, PREFORMED	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,182.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		CLASS 3		- Total				(\$1,182.00)												
			Construction	Stockpile - To	tal			(\$1,182.00)												
			Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$3,546.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			OTIVII	- Total				\$3,546.00												
			Construction	Stockpile STI	/II - Total			\$3,546.00												
			Material		54	Apr 16, 2025	SYSTEM	(\$2,200.00)												
					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.										
						58	Jun 16, 2025	SYSTEM	(\$2,200.00)											
						58	Jun 16, 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.										
						59	Jul 1, 2025	SYSTEM	(\$2,200.00)											
					59	Jul 1, 2025	SYSTEM	\$2,200.00	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.											
				- Total				\$0.00												
			Material - Tota	al				\$0.00												
	1470 -	Total						\$2,364.00												
	1490	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)									
														4		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								4	4	4		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 5 6	5		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	6	6	6	6	6			OVICETAL						
					6	Apr 17, 2023	SYSTEM	(\$38,000.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	1490	MISC.	Material						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	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 (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.											
					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.			
				1											18	Oct 16, 2023	SYSTEM	(\$38,000.00)		
									1						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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3020C	1490	MISC.	Material		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)								
					22	Dec 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					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 (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 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,	SYSTEM	(\$38,000.00)								

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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	1490	MISC.	Material			2024																		
					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.															
					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 (0026) due to user arnold1 overridding Payment Estimate Exception 65 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 (0024) due to user arnold1 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.			
				4								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.															



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)20C	1490	MISC.	Material		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 Paymen 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 Paymer 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, 2025	SYSTEM	(\$38,000.00)	
					52	Mar 17, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					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 Payme 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 amold1 overridding Paymen Estimate Exception 46 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$38,000.00)	
					58	Jun 16, 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.
					59	Jul 1, 2025	SYSTEM	(\$38,000.00)	
					59	Jul 1, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payme Estimate Exception 44 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$38,000.00)	
					60	Jul 16, 2025	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 31 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00 \$0.00	
	1490 -	Total	material - Tota					\$0.00	
		MISC.	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	1500	MISC.	Material		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)															
					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, 2023	SYSTEM	(\$38,000.00)															
					10	Jun 19, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
						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 and the current Payment Estimate Exception 20 and the current Payment Estimate Exception 20 and the current Payment Estimate Estimate Exception 20 and the current Payment Estimate Estimate Exception 20 and the current Payment Estimate Exception 30 and the current Payment Estimate Exception 40 and the current Payment Esti	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
17 Out 2. SYSTEM (\$38,000.00) 18 Out 16, SYSTEM (\$38,000.00) 19 Nov 2, SYSTEM (\$38,000.00) 19 Nov 2, SYSTEM (\$38,000.00) 2003 200 Nov 16, SYSTEM (\$38,000.00) 2003 2004 2005 2005 2006 2006 2007 2007 2007 2007 2008 2008 2009 2009 2009 2009 2009 2009	J6I3020C	1500	MISC.	Material						Estimate Exception 30 on the current Payment Estimate.																			
Editionale Heart Adjustment (DRTY) volue to use and provided pre-						17		SYSTEM	(\$38,000.00)																				
18 Oct 16, SYSTEM \$38,000.00 This adjustment offsets the original system-generated Material Payment Earthurgh (1974) and to sure results of coverating in Earthurgh (1974) and to sure results of coverating in Earthurgh (1974) and to sure results of coverating in Earthurgh (1974) and to sure results of coverating in Earthurgh (1974) and the current Payment Earthurg						17		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.																			
Estimate Item Apjustment (0027) due to use brusch to overridding P						18		SYSTEM	(\$38,000.00)																				
19						18		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.																			
Estimate Item Adjustment (0017) due to user baschkt overridding P						19		SYSTEM	(\$38,000.00)																				
2023 2024 2025 2026 2027 2028 2029						19		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.																			
2023 SYSTEM Estimate Item Adjustment (0020) due to user buschist overridding P Estimate Exception 33 on the current Payment Estimate Item Adjustment (0020) due to user buschist overridding P Estimate Exception 41 on the current Payment Estimate Item Adjustment (0020) due to user buschist overridding P Estimate Exception 41 on the current Payment Estimate Item Adjustment (0020) due to user buschist overridding P Estimate Exception 41 on the current Payment Estimate Item Adjustment (0020) due to user buschist overridding P Estimate Exception 42 on the current Payment Estimate Item Adjustment (0020) due to user buschist overridding P Estimate Exception 43 on the current Payment Estimate Item Adjustment (0020) due to user buschist overridding P Estimate Exception 44 on the current Payment Estimate Item Adjustment (0020) due to user buschist overridding P Estimate Item Adjustment (0071) due to user buschist overridding P Estimate Item Adjustment (0071) due to user buschist overridding P Estimate Item Adjustment (0071) due to user buschist overridding P Estimate Item Adjustment (0071) due to user buschist overridding P Estimate Item Adjustment (0027) due to user buschist overridding P Estimate Item Adjustment (0027) due to user buschist overridding P Estimate Item Adjustment (0027) due to user buschist overridding P Estimate Item Adjustment (0027) due to user buschist overridding P Estimate Item Adjustment (0027) due to user buschist overridding P Estimate Item Adjustment (0027) due to user buschist overridding P Estimate Item Adjustment (0027) due to user buschist overridding P Estimate Item Adjustment (0027) due to user buschist overridding P Estimate Item Adjustment (0027) due to user buschist overridding P Estimate Item Adjustment (0027) due to user buschist overridding P Estimate Item Adjustment (0027) due to user buschist overridding P Estimate Item Adjustment (0027) due to user buschist overridding P Estimate Item Adjustment (0027) due to user buschist overridding P Estimate Item Adjustment (0027) due to						20		SYSTEM	(\$38,000.00)																				
2023 2023 2024						20		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.																			
2023 Estimate Exception 4 for the current Payment Estimate Payment P						21		SYSTEM	(\$38,000.00)																				
2023 22 Dec 16, SYSTEM 236,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding P. Estimate Exception 44 on the current Payment Estimate.						21		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.																			
Estimate Item Adjustment (0020) due to user buschkt overridding P. Estimate Exception 44 on the current Payment Estimate. 23 Jan 3, 2024 \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschkt overridding P. Estimate Item Adjustment (0017) due to user buschkt overridding P. Estimate Item Adjustment (0027) due to user buschkt overridding P. Estimate Item Adjustment (0027) due to user buschkt overridding P. Estimate Item Adjustment (0027) due to user buschkt overridding P. Estimate Item Adjustment (0027) due to user buschkt overridding P. Estimate Item Adjustment (0027) due to user buschkt overridding P. Estimate Item Adjustment (0027) due to user buschkt overridding P. Estimate Item Adjustment (0021) due to user buschkt overridding P. Estimate Item Adjustment (0021) due to user buschkt overridding P. Estimate Item Adjustment (0021) due to user buschkt overridding P. Estimate Item Adjustment (0021) due to user buschkt overridding P. Estimate Item Adjustment (0021) due to user buschkt overridding P. Estimate Item Adjustment (0016) due to user buschkt overridding P. Estimate Item Adjustment (0016) due to user buschkt overridding P. Estimate Item Adjustment (0016) due to user buschkt overridding P. Estimate Item Adjustment (0016) due to user buschkt overridding P. Estimate Exception 50 on the current Payment Estimate. 27 Mar 5, 2024 28 Mar 19, SYSTEM \$38,000.00 29 Apr 2, SYSTEM \$38,000.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 49 on the current Payment Estimate. This adjustment (0030) due to user buschkt overridding P. Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0030) due to user buschkt overridding P. Estimate Item Adjustment (0030) due to user buschkt overridding P. Estimate Item Adjustment (0025) due to user buschkt overridding P. Estimate Item Adjustment (0025) due to user busch						22		SYSTEM	(\$38,000.00)																				
23 Jan 3, 2024 24 Jan 16. SYSTEM (\$38,000.00) 2024 25 Feb 5, 2024 26 Feb 19, 2024 27 Mar 5, 2024 28 Mar 19, 2024 29 Mar 19, 2024 2024 2024 2024 2024 2024 2024 2024						22		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.																			
Estimate Item Adjustment (0017) due to user buschkt overridding P. Estimate Exception 44 on the current Payment Estimate. 24 Jan 16, 2024 24 Jan 16, 2024 25 Feb 5, 2024 26 Feb 5, 2024 27 Feb 19, 2024 28 Mar 5, 2024 29 Mar 9, 2024 29 Mar 19, 2024 2024 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschkt overridding P. Estimate Item Adjustment (0027) due to user buschkt overridding P. Estimate Item Adjustment (0021) due to user buschkt overridding P. Estimate Exception 45 on the current Payment Estimate. 26 Feb 19, SYSTEM (\$38,000.00) 27 Mar 5, 2024 28 Mar 19, 2024 Mar 19, 2024 Mar 19, 2024 SYSTEM (\$38,000.00) 28 SYSTEM (\$38,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 28 Mar 19, 2024 Mar 19, 2024 Mar 19, 2024 SYSTEM (\$38,000.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschkt overridding P. Estimate Item Adjustment (0030) due to user buschkt overridding P. Estimate Item Adjustment (0030) due to user buschkt overridding P. Estimate Item Adjustment (0030) due to user buschkt overridding P. Estimate Exception 48 on the current Payment Estimate. 28 Mar 19, 2024 SYSTEM (\$38,000.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschkt overridding P. Estimate Item Adjustment (0020) due to user buschkt overridding P. Estimate Item Adjustment (0020) due to user buschkt overridding P. Estimate Item Adjustment (0020) due to user buschkt overridding P. Estimate Item Adjustment (0020) due to user buschkt overridding P. Estimate Item Adjustment (0020) due to user buschkt overridding P. Estimate Item Adjustment (0020) due to user buschkt overridding P. Estimate Item Adjustment (0020) due to user buschkt overridding P. Estimate Item Adjustment (0020) due to user buschkt overridding P. Estimate I							23		SYSTEM	(\$38,000.00)																			
2024 24 Jan 16, 2024 25 Feb 5, 2024 26 Feb 5, 2024 27 Feb 5, 2024 28 Feb 19, 2024 29 Mar 5, 2024 29 Mar 19, 2024 29 Apr 2, 2024 29 Apr 2, 2024 29 Apr 2, 2024 20 Feb 5, 27STEM \$38,000.00 20 Feb 5, 2024 20 Feb 19, 2024						23		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.																			
Estimate Item Adjustment (0027) due to user buschk1 overridding Pr. Estimate Exception 45 on the current Payment Estimate. 25 Feb 5, 2024 25 Feb 5, 2024 26 Feb 19, 2024 27 Mar 5, 2024 27 Mar 5, 2024 28 Mar 19, 2024 28 Mar 19, 2024 28 Mar 19, 2024 28 Mar 19, 2024 29 Apr 2, 2024 29 Apr 2, 2024 26 Feb 5, SYSTEM (\$38,000.00) Estimate Item Adjustment (0021) due to user buschk1 overridding Pr. Estimate Exception 45 on the current Payment Estimate. Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0018) due to user buschk1 overridding Pr. Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Paym Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0030) due to user buschk1 overridding Pr. Estimate Exception 48 on the current Payment Estimate. 28 Mar 19, 2024 29 Apr 2, 2024 SYSTEM (\$38,000.00) This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0025) due to user buschk1 overridding Pr. Estimate Item Adjustment (0025) due to user buschk1 overridding Pr. Estimate Item Adjustment (0025) due to user buschk1 overridding Pr. Estimate Item Adjustment (0025) due to user buschk1 overridding Pr. Estimate Item Adjustment (0025) due to user buschk1 overridding Pr. Estimate Item Adjustment (0025) due to user buschk1 overridding Pr. Estimate Exception 47 on the current Payment Estimate.								24		SYSTEM	(\$38,000.00)																		
2024 25 Feb 5, SYSTEM \$38,000.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 45 on the current Payment Estimate. 26 Feb 19, 2024 27 Feb 19, SYSTEM SYSTEM (\$38,000.00) This adjustment (0018) due to user buschk1 overridding Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 27 Mar 5, 2024 28 Mar 19, SYSTEM (\$38,000.00) 28 Mar 19, SYSTEM (\$38,000.00) 29 Apr 2, 2024 29 Apr 2, 2024 29 SYSTEM (\$38,000.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 29 Apr 2, SYSTEM (\$38,000.00)						24		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.																			
Estimate Item Adjustment (0021) due to user buschk1 overridding Postimate Exception 45 on the current Payment Estimate. 26 Feb 19, 2024 26 Feb 19, 2024 27 Mar 5, 2024 28 Mar 19, 2024 28 Mar 19, 2024 28 Mar 19, 2024 29 Apr 2, 2024 Estimate Item Adjustment (0021) due to user buschk1 overridding Postimate Item Adjustment (0018) due to user buschk1 overridding Postimate Exception 50 on the current Payment Estimate. Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Postimate Item Adjustment (0030) due to user buschk1 overridding Postimate Exception 48 on the current Payment Estimate. Estimate Exception 48 on the current Payment Estimate. 28 Mar 19, 2024 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Postimate Item Adjustment (0025) due to user buschk1 overridding Postimate Item Adjustment (0025) due to user buschk1 overridding Postimate Item Adjustment (0025) due to user buschk1 overridding Postimate Item Adjustment (0025) due to user buschk1 overridding Postimate Item Adjustment (0025) due to user buschk1 overridding Postimate Item Adjustment (0025) due to user buschk1 overridding Postimate Item Adjustment (0025) due to user buschk1 overridding Postimate Item Adjustment (0025) due to user buschk1 overridding Postimate Item Adjustment (0025) due to user buschk1 overridding Postimate Item Adjustment (0025) due to user buschk1 overridding Postimate Item Adjustment (0025) due to user buschk1 overridding Postimate Item Adjustment (0025) due to user buschk1 overridding Postimate Item Adjustment (0025) due to user buschk1 overridding Postimate Item Adjustment (0025) due to user buschk1 overridding Postimate Item Adjustment (0025) due to user buschk1 overridding Postimate Item Adjustment (0025) due to user buschk1 overridding Postimate Item Adjustment (0025) due to user buschk1														25		SYSTEM	(\$38,000.00)												
2024 26 Feb 19, 2024 27 Mar 5, 2024 28 Mar 19, 2024 28 Mar 19, 2024 29 Apr 2, 2024 27 SYSTEM \$38,000.00 28 Feb 19, 2024 29 Apr 2, 2024 2024																25		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.									
Estimate Item Adjustment (0018) due to user buschk1 overridding Perstimate Exception 50 on the current Payment Estimate. 27 Mar 5, 2024																				26		SYSTEM	(\$38,000.00)						
27 Mar 5, 2024 \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Pastimate Exception 48 on the current Payment Estimate. 28 Mar 19, 2024 \$YSTEM (\$38,000.00) 28 Mar 19, 2024 \$100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Item Adjustment (0025) due to user buschk1 overridding Pastima																			26		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.						
2024 Estimate Item Adjustment (0030) due to user buschk1 overridding Prestimate Exception 48 on the current Payment Estimate. 28 Mar 19, 2024 28 Mar 19, 2024 28 Mar 19, 2024 29 Apr 2, 2024 29 SYSTEM (\$38,000.00) Estimate Item Adjustment (0030) due to user buschk1 overridding Prestimate Item Adjustment (0025) due to user buschk1 overridding Prestimate Exception 47 on the current Payment Estimate. 29 SYSTEM (\$38,000.00)						27		SYSTEM	(\$38,000.00)																				
2024 28 Mar 19, 2024 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0025) due to user buschk1 overridding Pastimate Exception 47 on the current Payment Estimate. 29 Apr 2, 2024 (\$38,000.00)																	27		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.								
Estimate Item Adjustment (0025) due to user buschk1 overridding Pro- Estimate Exception 47 on the current Payment Estimate. 29 Apr 2, 2024 (\$38,000.00)					28	2		28							28		SYSTEM	(\$38,000.00)											
2024																								2	28		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		SYSTEM	(\$38,000.00)							
						29		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, SYSTEM (\$38,000.00)						30		SYSTEM	(\$38,000.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	1500	MISC.	Material		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 arnold1 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 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)						
													4						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,	SYSTEM	(\$38,000.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	1500	MISC.	Material			2024																						
					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)																				
					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)																				
								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)																			
																			Ę					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.									
																									58	Jun 16, 2025	SYSTEM	(\$38,000.00)
					58	Jun 16, 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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	1500	MISC.	Material		59	Jul 1, 2025	SYSTEM	(\$38,000.00)																			
					59	Jul 1, 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.																		
					60	Jul 16, 2025	SYSTEM	(\$38,000.00)																			
					60	Jul 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - Tota	l				\$0.00																			
	1500 -							\$0.00																			
	1510	MISC.	Material		5	Apr 3, 2023	SYSTEM	(\$11,000.00)																			
					5	Apr 3, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					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 (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					7	May 1, 2023	SYSTEM	(\$11,000.00)																			
					7	May 1, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					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 (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					9	Jun 2, 2023	SYSTEM	(\$11,000.00)																			
					9	Jun 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
											10	Jun 19, 2023	SYSTEM	(\$11,000.00)													
					10	Jun 19, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
							11 11 12 12	11	Jun 30, 2023	SYSTEM	(\$11,000.00)																
																							11	Jun 30, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
												12	Jul 17, 2023	SYSTEM	(\$11,000.00)												
									12	Jul 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					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, SY 2023	SYSTEM	(\$11,000.00)																			
								14	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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material		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, 2024	SYSTEM	(\$14,520.00)	
					26	Feb 19, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	1510	MISC.	Material						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 arnold1 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 arnold1 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.					
					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)											
										4	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)									
							4		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,	SYSTEM	(\$19,800.00)	,										



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3020C	1510	MISC.	Material		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.
					58	Jun 16, 2025	SYSTEM	(\$19,800.00)	
					58	Jun 16, 2025	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 46 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$19,800.00)	
					59	Jul 1, 2025	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 46 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$19,800.00)	
					60	Jul 16, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1510 -	Total						\$0.00	
	1530	MISC.	Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	\$2,641.94	Payment Estimate Item Adjustment generated Stockpile Transaction
				- 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
			O I IVII	- Total				\$29,208.24	
			Construction S	Stockpile ST	/II - Total			\$29,208.24	
				المركزين الترازي					



UNIDADED STORY S	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
STIM	J6I3020C	1570			Туре	14		SYSTEM	\$19,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1870 - Total			0.222.00.0		- Total		2020		\$19,474.00	
Pipe POSTS Construction 14				Construction	Stockpile STI	VII - Total			\$19,474.00	
State		1570 -	Total						\$19,474.00	
1500 Total		1580	PIPE POSTS	Stockpile		14		SYSTEM	\$23,287.20	Payment Estimate Item Adjustment generated Stockpile Transaction
1500 MISC, HIGHWAY Construction 10 Jun 10 10 2023 SYSTEM 547,200.00 Payment Estimate Item Adjustment generated Stockpite Transaction 10 Jun 10 2023 SYSTEM 551,550.00				O T WIII	- Total				\$23,287.20	
1800 MISC HIGHWAY Social STM 1				Construction	Stockpile STI	VII - Total				
SIGNING Stockpile										
Total September Septem		1660		Stockpile			2023			
1600 Total						19		STSTEW	φ4 <i>1</i> ,330.00	Fayment Estimate item Adjustment generated Stockpile Transaction
1670 Total					- Total				\$51,550.00	
1670 MISC. HIGHWAY SigNING 10 Jun 15 19 2023 19 2023 19 2023 19 2023 202				Construction	Stockpile STI	VII - Total			\$51,550.00	
SIGNING Stockpile 19 Nov 2, 2 SYSTEM 589,530.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1670 - Total		1660 -							\$51,550.00	
19		1670		Stockpile		10				Payment Estimate Item Adjustment generated Stockpile Transaction
1870 - Total 1870 - Total 1870 - Total 1870 - Total 2023 2025 202				J		19		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1680 NISC, HIGHWAY SiGNING S										
1680 MISC. HICHWAY SIGNING 10				Construction	VII - Total					
SIGNING Stockpile 2023 22 Dos 18, SYSTEM \$98,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction			0 1 11		10	1 10	0)/07514			
1700 1880 - Total 1770 1880 - Total 1		1680		Stockpile			2023			i i
Second Stock Sto					Total	22		SYSTEM		Payment Estimate item Adjustment generated Stockpile Transaction
1680 - Total 1770 CONDUIT_2 IN, RIGID, IN TRENCH				I Otal						
2025 SYSTEM \$198.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Pa				Construction	Stockpile STI	MI - Total			\$103,300.00	
Stimate Item Adjustment (0026) due to user buschkt overridding Payment		1680 -	· Total	Construction	Stockpile STI	VII - Total				
System System Sistemate System Sistemate System System System Sistemate Stimate Stim			CONDUIT, 2 IN.,		Stockpile STI			SYSTEM	\$103,300.00	
Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 56 May 15, SYSTEM (\$198.00) 56 May 15, SYSTEM \$198.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 57 Jun 2, SYSTEM (\$198.00) 57 Jun 2, SYSTEM (\$198.00) 58 Jun 16, SYSTEM (\$2,321.00) 58 Jun 16, SYSTEM \$2,321.00 59 Jul 1, SYSTEM (\$2,321.00) 59 Jul 1, SYSTEM (\$2,321.00) 59 Jul 1, SYSTEM (\$2,321.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 59 Jul 1, SYSTEM (\$2,321.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 59 Jul 1, SYSTEM (\$2,321.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 59 Jul 1, SYSTEM (\$2,321.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 59 Jul 1, SYSTEM (\$2,321.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.			CONDUIT, 2 IN.,		Stockpile STI	54	2025 Apr 16,		\$103,300.00 (\$198.00)	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
56 May 15, 2025 SYSTEM \$198.00 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. 57 Jun 2, 2025 SYSTEM (\$198.00) 57 Jun 2, SYSTEM \$198.00 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. 58 Jun 16, 2025 SYSTEM \$2,321.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 59 Jul 1, 2025 SYSTEM \$2,321.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 59 Jul 1, 2025 SYSTEM \$2,321.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			CONDUIT, 2 IN.,		Stockpile STI	54	2025 Apr 16, 2025 May 2,	SYSTEM	\$103,300.00 (\$198.00) \$198.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 57			CONDUIT, 2 IN.,		Stockpile STI	54 54 55	2025 Apr 16, 2025 May 2, 2025 May 2,	SYSTEM SYSTEM	\$103,300.00 (\$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
SYSTEM \$198.00 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.			CONDUIT, 2 IN.,		Stockpile STI	54 54 55 55	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15,	SYSTEM SYSTEM SYSTEM	\$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 Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. Sa			CONDUIT, 2 IN.,		Stockpile STI	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 (\$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
2025 58 Jun 16, 2025 \$2,321.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 59 Jul 1, 2025 \$2,321.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. - Total			CONDUIT, 2 IN.,		Stockpile STI	54 54 55 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 (\$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 Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 59 Jul 1, 2025 59 Jul 1, 2025 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. - Total \$0.00			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 (\$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
2025 59 Jul 1, 2025 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.			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 Jun 2, 2025 Jun 2, 2025 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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
2025 Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. - Total \$0.00			CONDUIT, 2 IN.,		Stockpile STI	54 54 55 55 56 56 57 57	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
			CONDUIT, 2 IN.,		Stockpile STI	54 54 55 55 56 56 57 57 58	2025 Apr 16, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 11,	SYSTEM	\$103,300.00 (\$198.00) \$198.00 (\$198.00) \$198.00 (\$198.00) \$198.00 (\$198.00) \$198.00 (\$2,321.00)	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 Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
Material - Total \$0.00			CONDUIT, 2 IN.,		Stockpile STI	54 54 55 55 56 56 57 57 58 58	2025 Apr 16, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM	\$103,300.00 (\$198.00) \$198.00 (\$198.00) \$198.00 (\$198.00) \$198.00 (\$198.00) \$198.00 (\$2,321.00) \$2,321.00	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 Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
			CONDUIT, 2 IN.,			54 54 55 55 56 56 57 57 58 58	2025 Apr 16, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM	\$103,300.00 (\$198.00) \$198.00 (\$198.00) \$198.00 (\$198.00) \$198.00 (\$198.00) \$198.00 (\$2,321.00) \$2,321.00 (\$2,321.00)	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 Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.



PREFORMED CLASS 1 Stockpile 2024 STMI - Total S2,535.00	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
PREFORMED CLASS 1	1770	- Total						\$0.00		
Total \$2,35,50	1800	PREFORMED	Stockpile		27		SYSTEM	\$2,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Fig. 2, 25, 25, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20		CLASS I	STIVII	- Total				\$2,535.00		
1810 PULL BOX, PREFORMED CLASS 5 Security Stockpile Stoc			Construction	Stockpile STI	MI - Total			\$2,535.00		
Stockpile 2025 58								\$2,535.00		
Construction Stockpile - Total	1810	PREFORMED				2025		, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile Total				Total	58		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI -Total \$6,600.00 Payment Estimate Item Adjustment generated Stockpile Tri \$6,600.00 Stockpile STMI - Total \$6,600.00			Construction		etel.			****		
STM			Construction	Stockpile - 10			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Second				- Total				\$6.600.00		
Material			Construction		WI - Total					
Estimate Item Adjustment (0028) due to user buschk1 over Estimate Exception 51 on the current Payment Estimate. 55 May 2, 2025 55 May 2, 2025 56 May 15, 2025 57 May 15, 2025 58 May 15, 2025 59 May 15, 2025 50 May 15, 2025 51 May 15, 2025 52 May 15, 2025 53 May 15, 2025 54 May 15, 2025 55 May 15, 2025 56 May 15, 2025 57 Jun 2, 2025 58 SYSTEM (\$2,100.00) This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user amold1 oven Estimate Exception 49 on the current Payment Estimate. 57 Jun 2, 2025 58 SYSTEM (\$2,100.00) This adjustment offsets the original system-generated Mate Estimate Exception 49 on the current Payment Estimate. 58 Jun 16, 2025 59 SYSTEM (\$4,200.00) This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0021) due to user buschk1 over Estimate Exception 42 on the current Payment Estimate. 58 Jun 16, 2025 59 SYSTEM (\$4,200.00) This adjustment offsets the original system-generated Mate Estimate Exception 42 on the current Payment Estimate. 58 Jun 16, 2025 59 SYSTEM (\$4,200.00) This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (002							SYSTEM			
2025 May 2, 2025 SYSTEM \$2,100.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0024) due to user buschk1 over Estimate Exception 47 on the current Payment Estimate. May 15, 2025 May 15, 2025 SYSTEM \$2,100.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user arnold1 over Estimate Exception 49 on the current Payment Estimate. SYSTEM \$2,100.00 This adjustment offsets the original system-generated Mate Estimate Exception 49 on the current Payment Estimate. SYSTEM \$2,100.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0021) due to user buschk1 over Estimate Exception 42 on the current Payment Estimate. SYSTEM \$4,200.00 This adjustment offsets the original system-generated Mate Estimate Exception 42 on the current Payment Estimate. SYSTEM \$4,200.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate					54		SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
Estimate Item Adjustment (0024) due to user buschk1 over Estimate Exception 47 on the current Payment Estimate. 56 May 15, 2025 58 May 15, 2025 SYSTEM (\$2,100.00) This adjustment offsets the original system-generated Mate Estimate Exception 49 on the current Payment Estimate. 57 Jun 2, 2025 SYSTEM (\$2,100.00) This adjustment offsets the original system-generated Mate Estimate Exception 49 on the current Payment Estimate. 57 Jun 2, 2025 SYSTEM \$2,100.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0021) due to user buschk1 over Estimate Exception 42 on the current Payment Estimate. 58 Jun 16, 2025 SYSTEM (\$4,200.00) This adjustment offsets the original system-generated Mate Estimate Exception 42 on the current Payment Estimate. 58 Jun 16, 2025 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (0026) due to user buschk1 over Estimate Item Adjustment (00274) due to user Buschk1 over Estimate Item Adjust					55		SYSTEM	(\$2,100.00)		
56 May 15, 2025 \$YSTEM \$2,100.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user arnold 1 oven Estimate Exception 49 on the current Payment Estimate. 57 Jun 2, 2025 \$YSTEM (\$2,100.00) 58 Jun 16, 2025 \$YSTEM \$4,200.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0021) due to user buschk1 ovei Estimate Exception 42 on the current Payment Estimate. 58 Jun 16, 2025 \$YSTEM (\$4,200.00) 58 Jun 16, 2025 \$YSTEM \$4,200.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0026) due to user buschk1 ovei					55		SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
Estimate Item Adjustment (0023) due to user arnold1 over Estimate Exception 49 on the current Payment Estimate. 57 Jun 2, 2025 57 Jun 2, SYSTEM (\$2,100.00) 58 Jun 16, 2025 SYSTEM (\$4,200.00) Estimate Item Adjustment offsets the original system-generated Mate Estimate Exception 42 on the current Payment Estimate. 58 Jun 16, 2025 SYSTEM (\$4,200.00) This adjustment offsets the original system-generated Mate Estimate Exception 42 on the current Payment Estimate.					56		SYSTEM	(\$2,100.00)		
2025 57 Jun 2, 2025 \$2,100.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0021) due to user buschk1 over Estimate Exception 42 on the current Payment Estimate. 58 Jun 16, 2025 \$4,200.00 This adjustment offsets the original system-generated Mate Estimate Exception 42 on the current Payment Estimate.					56		SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
2025 Estimate Item Adjustment (0021) due to user buschk1 over Estimate Exception 42 on the current Payment Estimate. 58 Jun 16, 2025 (\$4,200.00) 58 Jun 16, SYSTEM \$4,200.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0026) due to user buschk1 over						57		SYSTEM	(\$2,100.00)	
2025 58 Jun 16, SYSTEM \$4,200.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0026) due to user buschk1 over					57		SYSTEM	\$2,100.00	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.	
2025 Estimate Item Adjustment (0026) due to user buschk1 over					58		SYSTEM	(\$4,200.00)		
Estimate Exception 48 on the current Payment Estimate.					58		SYSTEM	\$4,200.00	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.	
59 Jul 1, SYSTEM (\$4,200.00)					59		SYSTEM	(\$4,200.00)		
					59		SYSTEM	\$4,200.00	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.	
- Total \$0.00				- Total				\$0.00		
Material - Total \$0.00			Material - Tota	ıl				\$0.00		
1810 - Total \$4,400.00	1810	- Total						\$4,400.00		
1820 MISC. ITS Material 59 Jul 1, 2025 SYSTEM (\$290.40)	1820	MISC. ITS	Material		59		SYSTEM	(\$290.40)		
					59		SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Paymen Estimate Exception 49 on the current Payment Estimate.	
60 Jul 16, 2025 (\$290.40)					60		SYSTEM	(\$290.40)		
					60		SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Paymen Estimate Exception 34 on the current Payment Estimate.	
- Total \$0.00				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
Material - Total \$0.00	1820	- Total						\$0.00		
	1830	MISC. ITS	Material		58	Jun 16, 2025	SYSTEM	(\$25,600.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	1830	MISC. ITS	Material		58	Jun 16, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
					59	Jul 1, 2025	SYSTEM	(\$25,600.00)						
					59	Jul 1, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
					60	Jul 16, 2025	SYSTEM	(\$25,600.00)						
					60	Jul 16, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	ı				\$0.00						
	1830 -	Total						\$0.00						
	1840	MISC. ITS	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$1,198.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$1,198.00						
			Construction	Stockpile STI	MI - Total			\$1,198.00						
	1840 -	Total						\$1,198.00						
	1850	MISC. ITS	Construction Stockpile STMI		36	Jul 17, 2024	SYSTEM	\$3,228.76	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STIVII	- Total				\$3,228.76						
			Construction	Stockpile STI	VII - Total			\$3,228.76						
	1850 -	Total						\$3,228.76						
	1970	970 DRILLED SHAFTS (4 FT. 6 IN. DIA.)			53	Apr 2, 2025	SYSTEM	(\$42,450.00)						
					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)						
							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)						
					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.					
					57	Jun 2, 2025	SYSTEM	(\$110,400.00)						
										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.
					58	Jun 16, 2025	SYSTEM	(\$110,400.00)						
										58	Jun 16, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$110,400.00)						
					59	Jul 1, 2025	SYSTEM	\$110,400.00	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.					
					60	Jul 16, 2025	SYSTEM	(\$110,400.00)						
				60	Jul 16, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
020C	1970	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material	- Total				\$0.00		
		,	Material - Tota	l				\$0.00		
	1970 -							\$0.00		
	2020	GALVANIZED STRUCTURAL	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$40,581.92)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		STEEL PILES (12 IN			58	Jun 16, 2025	SYSTEM	(\$5,433.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$46,015.20)		
			Construction S	Stockpile - To	otal			(\$46,015.20)		
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$46,015.20		
			Construction	Stockpile STI	MI - Total			\$46,015.20		
	2020 -	Total						\$0.00		
	2030	PILE POINT REINFORCEMENT	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,750.00)		
			Construction	Stockpile - To	otal			(\$1,750.00)		
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$1,750.00		
			Construction	Stockpile STI	MI - Total			\$1,750.00		
			Material	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	ı				\$0.00		
	2030 -	Total						\$0.00		
	2030 - 2060	SLAB ON CONCRETE NU-	Material NU-		56	May 15, 2025	SYSTEM	(\$84,272.00)		
		GIRDER			56	May 15, 2025	SYSTEM	\$84,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					57	Jun 2, 2025	SYSTEM	(\$252,816.00)		
					57	Jun 2, 2025	SYSTEM	\$252,816.00	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.	
					58	Jun 16, 2025	SYSTEM	(\$385,526.00)		
					58	Jun 16, 2025	SYSTEM	\$385,526.00	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.	
					59	Jul 1, 2025	SYSTEM	(\$385,526.00)		
							59	Jul 1, 2025	SYSTEM	\$385,526.00
				- Total				\$0.00		
			Material - Tota					\$0.00		
	2060 -	Total						\$0.00		
	2080	REINFORCING STEEL (BRIDGES)	Material		53	Apr 2, 2025	SYSTEM	(\$11,884.50)		
					53	Apr 2, 2025	SYSTEM	\$11,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					54	Apr 16, 2025	SYSTEM	(\$32,865.00)	. ,	
					54	Apr 16, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	2080	REINFORCING STEEL (BRIDGES)	Material		55	May 2, 2025	SYSTEM	(\$32,865.00)																				
					55	May 2, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					56	May 15, 2025	SYSTEM	(\$32,865.00)																				
					56	May 15, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user amold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					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.																			
					58	Jun 16, 2025	SYSTEM	(\$32,865.00)																				
					58	Jun 16, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					59	Jul 1, 2025	SYSTEM	(\$32,865.00)																				
					59	Jul 1, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					60	Jul 16, 2025	SYSTEM	(\$32,865.00)																				
					60	Jul 16, 2025	SYSTEM	\$32,865.00	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.																			
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	2080 -		Material		F0	A == 0	CVCTEM	\$0.00																				
	2090	REINFORCING STEEL (EPOXY COATED)	Material		53	Apr 2, 2025	SYSTEM	(\$2,973.12)																				
		,			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.							
															_	5			5	Ε			Ę	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.	
					58	Jun 16, 2025	SYSTEM	(\$27,162.40)																				
					58	Jun 16, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					59	Jul 1, 2025	SYSTEM	(\$27,162.40)																				
					59	Jul 1, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	2090	REINFORCING STEEL (EPOXY	Material		60	Jul 16, 2025	SYSTEM	(\$27,162.40)																
		COATED)			60	Jul 16, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota					\$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.															
					48	Jan 16, 2025	SYSTEM	(\$118,440.00)																
					48	Jan 16, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					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.		
																		5		51	Mar 3, 2025	SYSTEM	(\$118,440.00)	
																							51	Mar 3, 2025
					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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2150	BRIDGE APPROACH SLAB	Material		54	Apr 16, 2025	SYSTEM	(\$118,440.00)	
		(MAJOR ROAD)			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.
					58	Jun 16, 2025	SYSTEM	(\$118,440.00)	
					58	Jun 16, 2025	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 10 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$118,440.00)	
					59	Jul 1, 2025	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 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2150 -				00	D 40	0)(07514	\$0.00	
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		22	Dec 18, 2023	SYSTEM	(\$134,550.00)	
					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,	SYSTEM	(0404 550 00)	
						2024	STOTEM	(\$134,550.00)	
					23	2024 Jan 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Jan 3,		,	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
						Jan 3, 2024 Jan 16,	SYSTEM	\$134,550.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Jan 3, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM	\$134,550.00 (\$134,550.00)	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment
					24	Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 5,	SYSTEM SYSTEM SYSTEM	\$134,550.00 (\$134,550.00) \$134,550.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment
					24 24 25	Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$134,550.00 (\$134,550.00) \$134,550.00 (\$134,550.00)	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 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 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment
					24 24 25 25	Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$134,550.00 (\$134,550.00) \$134,550.00 (\$134,550.00) \$134,550.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 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 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment
					24 24 25 25 26	Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$134,550.00 (\$134,550.00) \$134,550.00 (\$134,550.00) (\$134,550.00)	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 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 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 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
					24 24 25 25 26 26	Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$134,550.00 (\$134,550.00) \$134,550.00 (\$134,550.00) \$134,550.00 (\$134,550.00)	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 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 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 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
					24 24 25 25 26 26 27	Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$134,550.00 (\$134,550.00) \$134,550.00 (\$134,550.00) \$134,550.00 (\$134,550.00) (\$134,550.00)	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 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 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		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 Estimate Exception 30 on the current Payment Estimate.																					
																		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)									
																				4	4					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.
																											4		41	Oct 1, 2024
					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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	2160	DRILLED SHAFTS	Material						Estimate Exception 37 on the current Payment Estimate.															
		(4 FT. 6 IN. DIA.)			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)																
							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)																



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	71	56	May 15, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user amold1 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.
					58	Jun 16, 2025	SYSTEM	(\$134,550.00)	
					58	Jun 16, 2025	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 26 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$134,550.00)	
					59	Jul 1, 2025	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 26 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$134,550.00)	·
					60	Jul 16, 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 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	22	Dec 18, 2023	SYSTEM	(\$19,630.00)	
					25	Feb 5, 2024	SYSTEM	\$19,630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1300.00000 - 1300.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2160 -	Total						\$0.00	
	2210	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		20	Nov 16, 2023	SYSTEM	(\$46,015.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN		- Total				(\$46,015.20)	
			Construction	Stockpile - To				(\$46,015.20)	
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$46,015.20	
			Construction	Stockpile STI		N 40	OVOTELA	\$46,015.20	
			Material		20	Nov 16, 2023	SYSTEM	(\$100,520.00)	
					20	Nov 16, 2023	SYSTEM	\$100,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	20	Nov 16, 2023	SYSTEM	(\$4,480.00)	
					25	Feb 5, 2024	SYSTEM	\$4,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ul .				\$0.00	
	2210 -							\$0.00	
	2220	PILE POINT REINFORCEMENT	Construction Stockpile		20	Nov 16, 2023	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,750.00)	
			Construction S	Stockpile - To	otal 15	Sep 5,	SYSTEM	(\$1,750.00) \$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2023			
			STMI	- Total				\$1,750.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3020C	2220	PILE POINT	Construction	Stockpile STN	/II - Total			\$1,750.00																										
		REINFORCEMENT	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	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	May 2, 2024	SYSTEM	(\$1,837.50)												
					31	May 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																									
																	3					-		33		3		3	3	32	May 16, 2024	SYSTEM	(\$1,837.50)	
					32	May 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																									
					33	Jun 3, 2024	SYSTEM	(\$1,837.50)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6I3020C	2220	PILE POINT REINFORCEMENT	Material		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.																										
					43	Nov 4, 2024	SYSTEM	(\$1,837.50)																											
					43	Nov 4, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																										
												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.																										
										4				,		45					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.																										
								4														4							40		46	Dec 16, 2024	SYSTEM	(\$1,837.50)	
					46	Dec 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																										
					47	Jan 2,	SYSTEM	(\$1,837.50)																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2220	PILE POINT	Material			2025			
		REINFORCEMENT			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
					51	Mar 3, 2025	SYSTEM	(\$1,837.50)	Estimate Exception 44 on the current Payment Estimate.
					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
				- Total				\$0.00	Estimate Exception 33 on the current Payment Estimate.
			Material - Tota					\$0.00	
	2220	- Total						\$0.00	
	2230	CLASS B CONCRETE	Material		21	Dec 1, 2023	SYSTEM	(\$72,380.00)	
		(SUBSTRUCTURE)			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	Jan 16, 2024	SYSTEM	\$33,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
		- Total						\$0.00	
	2240	TYPE D BARRIER	Material		43	Nov 4, 2024	SYSTEM	(\$41,990.00)	
					43	Nov 4, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$41,990.00)	
					44	Nov 18, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$41,990.00)	
					45	Dec 2, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$41,990.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	2240	TYPE D BARRIER	Material		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					
	0040	T-4-1	Material - Tota	ıl				\$0.00					
		SLAB ON			25	Feb 5,	SYSTEM	\$0.00 (\$40,304.00)					
		CONCRETE NU- GIRDER			25	2024 Feb 5, 2024	SYSTEM	\$40,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment				
									26	Feb 19,	SYSTEM	(\$241,824.00)	Estimate Exception 25 on the current Payment Estimate.
					26	2024 Feb 19, 2024	SYSTEM	\$241,824.00	This adjustment offsets the original system-generated Material Payment				
									Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					27	Mar 5, 2024	SYSTEM	(\$241,824.00)	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					27	Mar 5, 2024 Mar 5, 2024	SYSTEM SYSTEM	(\$241,824.00) \$241,824.00					
						2024 Mar 5,		, , ,	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				
					27	2024 Mar 5, 2024 Mar 19,	SYSTEM	\$241,824.00	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				
					27	2024 Mar 5, 2024 Mar 19, 2024 Mar 19,	SYSTEM SYSTEM	\$241,824.00 (\$382,888.00)	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				
					27 28 28	2024 Mar 5, 2024 Mar 19, 2024 Mar 19, 2024	SYSTEM SYSTEM SYSTEM	\$241,824.00 (\$382,888.00) \$382,888.00	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				
					27 28 28 29	2024 Mar 5, 2024 Mar 19, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$241,824.00 (\$382,888.00) \$382,888.00 (\$382,888.00)	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 Item Adjustment (0026) due to user buschk1 overridding Payment				
					27 28 28 29 29	2024 Mar 5, 2024 Mar 19, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$241,824.00 (\$382,888.00) \$382,888.00 (\$382,888.00) \$382,888.00	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 Item Adjustment (0026) due to user buschk1 overridding Payment				
					27 28 28 29 29 30	2024 Mar 5, 2024 Mar 19, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$241,824.00 (\$382,888.00) \$382,888.00 (\$382,888.00) \$382,888.00	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 Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment				
					27 28 28 29 29 29 30 30	2024 Mar 5, 2024 Mar 19, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$241,824.00 (\$382,888.00) \$382,888.00 (\$382,888.00) \$382,888.00 (\$382,888.00)	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 Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2250	SLAB ON CONCRETE NU- GIRDER	Material		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 amold1 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.
					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)	
					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,	SYSTEM	(\$403,040.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	2250	SLAB ON	Material			2024								
		CONCRETE NU- GIRDER			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		- Total				\$0.00						
			Material - Tota	al				\$0.00						
								\$0.00						
	2270	REINFORCING STEEL (BRIDGES)	Material)		21	Dec 1, 2023	SYSTEM	(\$12,000.00)						
					21	Dec 1, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					22		SYSTEM	\$12,000.00 (\$36,405.00)	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment					
						2023 Dec 18,			Estimate Item Adjustment (0020) due to user buschk1 overridding Payment					
					22	2023 Dec 18, 2023 Dec 18,	SYSTEM	(\$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					
					22	Dec 18, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM	(\$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					
					22 22 23	Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3,	SYSTEM SYSTEM SYSTEM	(\$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					
					22 22 23 23	2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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					
					22 22 23 23 24	2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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					
					22 22 23 23 24 24	2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 16, 2024 Feb 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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					
					22 22 23 23 24 24 25	2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 5, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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.					
					22 22 23 23 24 24 25 25	2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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.					
					22 22 23 23 24 24 25 25 26	2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19, 2024	SYSTEM	(\$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 Item Adjustment (0025) due to user buschk1 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.					
					22 22 23 23 24 24 25 25 26 26	2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5,	SYSTEM	(\$36,405.00) \$36,405.00 (\$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 Item Adjustment (0025) due to user buschk1 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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6I3020C	2270	REINFORCING	Material			2024																													
		STEEL (BRIDGES)			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 amold1 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 amold1 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 amold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					39	Sep 3, 2024	SYSTEM	(\$36,405.00)																											
								41						4	4	4		40	40	40	40	4:	40	40	40		39	Sep 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user amold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
																										40	Sep 16, 2024	SYSTEM	(\$36,405.00)						
																										40					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, 2024	SYSTEM	(\$36,405.00)	
					41	Oct 1, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2270	REINFORCING STEEL (BRIDGES)	Material		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	
	2270 -	Total	Material - Tota					\$0.00 \$0.00	
		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, 2024	SYSTEM	(\$27,360.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	2280	REINFORCING STEEL (EPOXY	Material		25	Feb 5, 2024	SYSTEM	(\$27,360.00)														
		COATED)			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)														
					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.													
					38	Aug 16, 2024	SYSTEM	(\$27,360.00)														
					38	Aug 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment													

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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	2280	REINFORCING	Material						Estimate Exception 48 on the current Payment Estimate.
		STEEL (EPOXY COATED)			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 amold1 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	ıl				\$0.00	
	2280	Total						\$0.00	
	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	2320	LAMINATED	Material						Estimate Exception 33 on the current Payment Estimate.													
		NEOPRENE BEARING PAD (TAPERED)			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.								
								3	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 Estimate Exception 50 on the current Payment Estimate.													
					39	Sep 3, 2024	SYSTEM	(\$12,480.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	2320	LAMINATED NEOPRENE BEARING PAD	Material		39	Sep 3, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user amold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
		(TAPERED)			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)																
					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)																
					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.															
					50	Feb 18, 2025	SYSTEM	(\$12,480.00)																
					50	Feb 18, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
																			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)	
					52	Mar 17, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					53	Apr 2,	SYSTEM	(\$12,480.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	2320	LAMINATED	Material			2025																								
		NEOPRENE BEARING PAD (TAPERED)			53	Apr 2, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					54	Apr 16, 2025	SYSTEM	(\$12,480.00)																						
					54	Apr 16, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
				- Total				\$0.00																						
			Material - Tota					\$0.00																						
	2320	· Total	material Total					\$0.00																						
	2350	MECHANICALLY	Material		16	Sep 18,	SYSTEM	(\$93,117.50)																						
		STABILIZED EARTH WALL SYS			16	2023 Sep 18,	SYSTEM	\$93,117.50	This adjustment offsets the original system-generated Material Payment																					
					47	2023	CVCTEM	(0476.062.50)	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					17	Oct 2, 2023	SYSTEM	(\$176,062.50)																						
					17	Oct 2, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					18	Oct 16, 2023	SYSTEM	(\$176,062.50)																						
					18	Oct 16, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					19	Nov 2, 2023	SYSTEM	(\$176,062.50)																						
					19	Nov 2, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					20	Nov 16, 2023	SYSTEM	(\$176,062.50)																						
					20	Nov 16, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					21	Dec 1, 2023	SYSTEM	(\$176,062.50)																						
					21	Dec 1, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					22	Dec 18, 2023	SYSTEM	(\$176,062.50)																						
					22	Dec 18, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					23	Jan 3, 2024	SYSTEM	(\$176,062.50)																						
					23	Jan 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					24	Jan 16, 2024	SYSTEM	(\$176,062.50)																						
					24	Jan 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
													2	2	2				2	25	25	2	2	2	2	25	Feb 5, 2024	SYSTEM	(\$176,062.50)	
					25	Feb 5, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					26	Feb 19, 2024	SYSTEM	(\$176,062.50)																						
					26	Feb 19, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					27	Mar 5,	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			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)													
				333333	38 38 39	38 38 39 39	3 3 3					3	3 3 3	3 3 3	333333	38 38 39 39	37	Aug 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user amold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
																	38 38 39 39 40	38	Aug 16, 2024	SYSTEM	(\$176,062.50)													
																		39	39	39	39	39	39		38	Aug 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user amold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
																								39	Sep 3, 2024	SYSTEM	(\$176,062.50)							
																													36	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, 2024	SYSTEM	(\$176,062.50)	
					40	Sep 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user amold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																									



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
020C	2350	MECHANICALLY STABILIZED	Material		41	Oct 1, 2024	SYSTEM	(\$176,062.50)	
		EARTH WALL SYS			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.
					52	Mar 17, 2025	SYSTEM	(\$176,062.50)	
					52	Mar 17, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00 \$0.00	
	2350 -	Total	material - Tota					\$0.00	
		MECHANICALLY STABILIZED	Material		15	Sep 5, 2023	SYSTEM	(\$86,075.00)	
		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	2380	MECHANICALLY STABILIZED	Material		16	Sep 18, 2023	SYSTEM	(\$156,500.00)																								
		EARTH WALL SYS			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)																								
					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.																							
																				26	Feb 19, 2024	SYSTEM	(\$156,500.00)									
							:									26	Feb 19, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
																	2			27	Mar 5, 2024	SYSTEM	(\$156,500.00)									
																		2	28	28	28	2	21			27	Mar 5, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
																												28	Mar 19, 2024	SYSTEM	(\$156,500.00)	
																												2	2		28	Mar 19, 2024
					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																							



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3020C	2380	MECHANICALLY STABILIZED	Material						Estimate Exception 38 on the current Payment Estimate.																								
		EARTH WALL SYS			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 arnold1 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)																							
										4					4		41		41			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 Estimate Exception 60 on the current Payment Estimate.																								
					43	Nov 4, 2024	SYSTEM	(\$156,500.00)																									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
313020C	2380	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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)	
					51	Mar 3, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					52				Estimate Exception 40 on the surrent rayment Estimate.
					32	Mar 17, 2025	SYSTEM	(\$156,500.00)	Estimate Exception 40 on the deficit Laymont Estimate.
					52		SYSTEM	(\$156,500.00) \$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		2025 Mar 17,		\$156,500.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
	2380	. Total	Material - Tota			2025 Mar 17,		\$156,500.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
		-Total DRILLED SHAFTS (3 FT 0 IN DIA)	Material - Tota			2025 Mar 17, 2025 Jan 16,		\$156,500.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
					52	2025 Mar 17, 2025	SYSTEM	\$156,500.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
		DRILLED SHAFTS			52	2025 Mar 17, 2025 Jan 16, 2024 Jan 16,	SYSTEM	\$156,500.00 \$0.00 \$0.00 \$0.00 (\$131,330.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment
		DRILLED SHAFTS			24 24	2025 Mar 17, 2025 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM	\$156,500.00 \$0.00 \$0.00 \$0.00 (\$131,330.00) \$131,330.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment
		DRILLED SHAFTS			24 24 25	2025 Mar 17, 2025 Jan 16, 2024 Jan 16, 2024 Feb 5, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$156,500.00 \$0.00 \$0.00 \$0.00 (\$131,330.00) (\$131,330.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment
		DRILLED SHAFTS			24 24 25 25	2025 Mar 17, 2025 Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$156,500.00 \$0.00 \$0.00 \$0.00 (\$131,330.00) \$131,330.00 (\$131,330.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment



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		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)																										
														37	Aug 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user amold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					38	Aug 16, 2024	SYSTEM	(\$363,170.00)																										
																	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 amold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
																		3	3		3		39	Sep 3, 2024	SYSTEM	(\$363,170.00)								
																						3								39	Sep 3, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user amold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
																														40	Sep 16, 2024	SYSTEM	(\$363,170.00)	
					40	Sep 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user amold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																									
					41	Oct 1,	SYSTEM	(\$363,170.00)																										



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3020C	2590	DRILLED SHAFTS	Material			2024							
		(3 FT. 0 IN. DIA.)			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
					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, 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.				
					58	Jun 16, 2025	SYSTEM	(\$363,170.00)					
					58	Jun 16, 2025	SYSTEM	\$363,170.00	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.				
					59	Jul 1, 2025	SYSTEM	(\$363,170.00)					
					59	Jul 1, 2025	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 23 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	2590 -	Total						\$0.00					
	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		24	Jan 16, 2024	SYSTEM	(\$8,971.20)					
					24	Jan 16, 2024	SYSTEM	\$8,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					25	Feb 5,	SYSTEM	(\$18,988.80)					



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.)			25	Feb 5, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					26	Feb 19, 2024	SYSTEM	(\$18,988.80)																							
					26	Feb 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					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 amold1 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)											
																					3		3				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
					38	Aug 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user amold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		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 amold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$23,131.20)	
					40	Sep 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					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)	
					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



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						Estimate Exception 30 on the current Payment Estimate.														
		(211 OIN. DIA.)			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.														
					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	ıl				\$0.00															
		Total						\$0.00															
	5003	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	Aug 2, 2023	SYSTEM	(\$8,782.69)															
		TOLL BLT TIT			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 18 Oct 16, 2023 SYSTEM	17		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.														
					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.	
											:				2				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.														
					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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	5003	FURN & PLACE	Material						Estimate Exception 9 on the current Payment Estimate.															
		CONC MATL FOR FULL DEPTH			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.															
					25	Feb 5, 2024	SYSTEM	(\$84,062.89)																
					25	Feb 5, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					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)													
										3	38	38					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.
														3	3			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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	5003	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		37	Aug 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user amold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					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 Estimate Exception 17 on the current Payment Estimate.																
					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 arnold1 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.																
					58	Jun 16,	SYSTEM	(\$84,062.89)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5003	FURN & PLACE	Material			2025			
		CONC MATL FOR FULL DEPTH			58	Jun 16, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$84,062.89)	
					59	Jul 1, 2025	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 12 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$84,062.89)	
					60	Jul 16, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$16,242.89)	
					19	Nov 2, 2023	SYSTEM	\$16,242.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5003 -	- Total						\$0.00	
	5004	TYPE 1 OR 5 AGGREGATE FOR	Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$584.86)	
		BASE (4 IN. TH			19	Nov 2, 2023	SYSTEM	\$584.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.21000 - 12.21000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	E004	- Total							
	5004 -	Total						\$0.00	
		DOWEL BAR (DRILLING,	Material		13	Aug 2, 2023	SYSTEM	\$0.00 (\$577.28)	
		DOWEL BAR	Material		13		SYSTEM SYSTEM		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.
		DOWEL BAR (DRILLING, FURNISHING AND	Material			2023 Aug 2,		(\$577.28)	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material		13	2023 Aug 2, 2023 Aug 16,	SYSTEM	(\$577.28) \$577.28	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material		13	2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM	(\$577.28) \$577.28 (\$1,930.28)	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material		13 14 14	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	(\$577.28) \$577.28 (\$1,930.28) \$1,930.28	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material		13 14 14 15	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$577.28) \$577.28 (\$1,930.28) \$1,930.28 (\$3,644.08)	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material		13 14 14 15 15	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$577.28) \$577.28 (\$1,930.28) \$1,930.28 (\$3,644.08) \$3,644.08	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material		13 14 14 15 15	2023 Aug 16, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$577.28) \$577.28 (\$1,930.28) \$1,930.28 (\$3,644.08) \$3,644.08	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		DOWEL BAR (DRILLING, FURNISHING AND	Material		13 14 14 15 15 16 16 16	2023 Aug 16, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$577.28) \$577.28 (\$1,930.28) \$1,930.28 (\$3,644.08) \$3,644.08 (\$3,644.08)	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material		13	2023 Aug 16, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$577.28) \$577.28 (\$1,930.28) \$1,930.28 (\$3,644.08) \$3,644.08 (\$3,644.08)	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
		DOWEL BAR (DRILLING, FURNISHING AND	Material		13 14 14 15 15 16 16 17 17	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Cot 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM	(\$577.28) \$577.28 (\$1,930.28) \$1,930.28 (\$3,644.08) \$3,644.08 (\$3,644.08) \$3,644.08 (\$3,644.08)	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
		DOWEL BAR (DRILLING, FURNISHING AND	Material		13 14 14 15 15 16 16 17 17	2023 Aug 16, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Cot 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM	(\$577.28) \$577.28 (\$1,930.28) \$1,930.28 (\$3,644.08) \$3,644.08 (\$3,644.08) \$3,644.08 (\$3,644.08) \$3,644.08	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	5006	DOWEL BAR (DRILLING,	Material						Estimate Exception 10 on the current Payment Estimate.																			
		FURNISHING AND INST			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, 2024	SYSTEM	(\$5,285.72)																				
					24	Jan 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					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.						
																		3	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.																			
												3		32		3		32		32		:	3	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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	5006	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.																
		INST			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.																
					38	Aug 16, 2024	SYSTEM	(\$5,285.72)																	
					38	Aug 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					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.																
									,						4		4		2		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.																
											4€		4							4	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,	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			2025																												
		(DRILLING, FURNISHING AND INST			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)	Estimate Exception 23 on the current Payment Estimate.																									
					51	Mar 3, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																									
					52	Mar 17, 2025	SYSTEM	(\$5,285.72)	Estimate Lisepton 19 on the carroin agricult Estimate.																									
					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.																									
							!					56 55 55	56 56 58		58	Jun 16, 2025	SYSTEM	(\$5,285.72)																
															59								58	Jun 16, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
																	5	ţ.	59	Jul 1, 2025	SYSTEM	(\$5,285.72)												
																							5					į	ŧ	59	Jul 1, 2025	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 14 on the current Payment Estimate.
																					60	Jul 16, 2025	SYSTEM	(\$5,285.72)										
					60	Jul 16, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									



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



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20C	5007	TEMPORARY	Material						Estimate Exception 48 on the current Payment Estimate.
		SEEDING			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	ı				\$0.00	
			Overrun	Overrun	29	Apr 2, 2024	SYSTEM	(\$2,362.50)	
					31	May 2, 2024	SYSTEM	(\$6,300.00)	
					32	May 16, 2024	SYSTEM	\$2,520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000 'is applied (if non-zero).
					36	Jul 17, 2024	SYSTEM	\$6,142.50	Unit price based on averaged overrun adjustments for installed quantity on al 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 a previous payment estimates. Price Adjustments of ',3150.00000 - 3150.0000 '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 a previous payment estimates. Price Adjustments of ',3150.00000 - 3150.0000 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			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	l				\$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 a 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 a previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	N .				\$0.00	
	5011 -							\$0.00	
	5012	FURNISHING TYPE 1 ROCK BLANKET	Material		31	May 2, 2024	SYSTEM	(\$23,980.00)	
		. -			31	May 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5012	FURNISHING TYPE 1 ROCK	Material		32	May 16, 2024	SYSTEM	(\$23,980.00)	
		BLANKET			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 Estimate Exception 16 on the current Payment Estimate.
					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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5012	FURNISHING TYPE 1 ROCK	Material						Estimate Exception 22 on the current Payment Estimate.
		BLANKET			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	ıl				\$0.00	
		- Total PERMANENT	Material		31	May 2,	SYSTEM	\$0.00 (\$5,560.00)	
	0014	EROSION CONTROL	Waterial			2024		, , ,	This adjustment off at the original system granted Material Daymant
		GEOTEXTILE			31	May 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$5,560.00)	
					32				
					32	May 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33		SYSTEM	\$5,560.00 (\$5,560.00)	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment
						2024 Jun 3,			Estimate Item Adjustment (0037) due to user buschk1 overridding Payment
					33	Jun 3, 2024 Jun 3,	SYSTEM	(\$5,560.00)	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment
					33	Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM	(\$5,560.00) \$5,560.00	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment
					33 33 34	Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	(\$5,560.00) \$5,560.00 (\$5,560.00)	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment
					33 33 34 34	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,560.00) \$5,560.00 (\$5,560.00) \$5,560.00	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment
					33 33 34 34 35	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,560.00) \$5,560.00 (\$5,560.00) \$5,560.00	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment
					33 33 34 34 35 35	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,560.00) \$5,560.00 (\$5,560.00) \$5,560.00 (\$5,560.00)	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment
					33 33 34 34 35 35 36	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,560.00) \$5,560.00 (\$5,560.00) \$5,560.00 (\$5,560.00) \$5,560.00	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
					33 33 34 34 35 35 36 36	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM	(\$5,560.00) \$5,560.00 (\$5,560.00) \$5,560.00 (\$5,560.00) \$5,560.00 (\$5,560.00)	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
					33 33 34 34 35 35 36 36 37	2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2,	SYSTEM	(\$5,560.00) \$5,560.00 (\$5,560.00) \$5,560.00 (\$5,560.00) \$5,560.00 (\$5,560.00)	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5014	PERMANENT	Material						Estimate Exception 27 on the current Payment Estimate.
		EROSION CONTROL GEOTEXTILE			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 arnold1 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)	
					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.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5014	PERMANENT EROSION CONTROL	Material		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.
		GEOTEXTILE			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	ıl				\$0.00	
	5014		Material		24	May 2	CVCTEM	\$0.00	
	5015	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		31	May 2, 2024	SYSTEM	(\$87,348.00)	
		NON NEWLY			31	May 2, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$87,348.00)	
					32	May 16, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$87,348.00)	
					33	Jun 3, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$87,348.00)	
					34	Jun 17, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$87,348.00)	
					35	Jul 1, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$87,348.00)	
					36	Jul 17, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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 amold1 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)	
						2027			



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		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, 2025	SYSTEM	(\$91,988.00)	
					50	Feb 18, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					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)	
					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,	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)			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.
					58	Jun 16, 2025	SYSTEM	(\$91,988.00)	
					58	Jun 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$91,988.00)	
					59	Jul 1, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$91,988.00)	
					60	Jul 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5015	- Total						\$0.00	
	5016	SELECT GRANULAR	Material		31	May 2, 2024	SYSTEM	(\$13,805.00)	
		BACKFILL FOR STRUCTURAL			31	May 2, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$13,805.00)	
					32	May 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$13,805.00)	
					33	Jun 3, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$13,805.00)	
					34	Jun 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$13,805.00)	
					35	Jul 1, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$13,805.00)	
					36	Jul 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$13,805.00)	
					37	Aug 2, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user amold1 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 amold1 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,	SYSTEM	(\$13,805.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5016	SELECT	Material			2024			
		GRANULAR BACKFILL FOR STRUCTURAL			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)	
					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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					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.
					51	Mar 3, 2025	SYSTEM	(\$13,805.00)	
					51	Mar 3, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5016	SELECT GRANULAR	Material		54	Apr 16, 2025	SYSTEM	(\$13,805.00)	
		BACKFILL FOR STRUCTURAL			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)	
					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.
					58	Jun 16, 2025	SYSTEM	(\$13,805.00)	
					58	Jun 16, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$13,805.00)	
					59	Jul 1, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$13,805.00)	
					60	Jul 16, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00 \$0.00	
	5016 -	- Total	Material - Tota					\$0.00	
	5018	REINFORCING STEEL (BRIDGES)	Material		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)	
							SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment
					35	Jul 1, 2024	STSTEM		Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					35		SYSTEM	(\$70,729.50)	Estimate Item Adjustment (0041) 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 STEEL (BRIDGES)	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
613020C	5018	REINFORCING STEEL (BRIDGES)	Material						Estimate Exception 60 on the current Payment Estimate.
		OTELL (BINDOLO)			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 amold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$70,729.50)	
					57	Jun 2, 2025	SYSTEM	\$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.
					58	Jun 16, 2025	SYSTEM	(\$70,729.50)	
					58	Jun 16, 2025	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 31 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$70,729.50)	
					59	Jul 1, 2025	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 31 on the current Payment Estimate.
				- Total				\$0.00	
	E040	Total	Material - Tota	ll				\$0.00	
		CLASS 3	Overrun	Overrun	35	Jul 1,	SYSTEM	\$0.00 (\$13,107.00)	
		EXCAVATION IN ROCK			36	Jul 17, 2024	SYSTEM	\$9,392.50	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is
					41	Oct 1, 2024	SYSTEM	\$3,714.50	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota	al				\$0.00	
	5024	Total						\$0.00	
	5028	MISC.	Material		46	Dec 16, 2024	SYSTEM	(\$43,835.00)	
					46	Dec 16, 2024	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$43,835.00)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
613020C	5028	MISC.	Material		47	Jan 2, 2025	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					48	Jan 16, 2025	SYSTEM	(\$43,835.00)		
					48	Jan 16, 2025	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					49	Feb 3, 2025	SYSTEM	(\$43,835.00)		
					49	Feb 3, 2025	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					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	l				\$0.00		
	5028 -	- Total						\$0.00		
	5030 18 IN. GROUP A FLARED END SECT	FLARED END	Material	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 - Tota					\$0.00		
				•				φυ.υυ		
	5030	- Total						\$0.00		
		FLOWABLE BACKFILL	Material		50	Feb 18, 2025	SYSTEM			
		FLOWABLE			50		SYSTEM SYSTEM	\$0.00	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.	
		FLOWABLE				2025 Feb 18,		\$0.00 (\$3,600.00)	Estimate Item Adjustment (0051) due to user buschk1 overridding Payment	
		FLOWABLE			50	2025 Feb 18, 2025 Mar 3,	SYSTEM	\$0.00 (\$3,600.00) \$3,600.00	Estimate Item Adjustment (0051) due to user buschk1 overridding Payment	
		FLOWABLE			50	2025 Feb 18, 2025 Mar 3, 2025	SYSTEM SYSTEM	\$0.00 (\$3,600.00) \$3,600.00 (\$3,600.00)	Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment	
		FLOWABLE			50 51 51	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00	Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment	
		FLOWABLE		- Total	50 51 51 52	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00	Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 37 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 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment	
		FLOWABLE		- Total	50 51 51 52	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00)	Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 37 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 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment	
	5032	FLOWABLE	Material	- Total	50 51 51 52	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00	Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 37 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 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment	
613020C	5032	FLOWABLE BACKFILL	Material	- Total	50 51 51 52	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 \$3,600.00 \$0.00	Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 37 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 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment	

MoDOT

Contract Adjustments for Contract - 220715-F01

There are no contract adjustments to display for this contract.

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