

Pay Estimate Created Date: August 4, 2025

	Contract ID Prime Contract	220715- tor Walsh C	F01 Construction Company I	I, LLC	Pay Period Start Pay Period End	July 16, 20 August 1,		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
August 4, 2025			Generated an	d App	roved (and should be c	onsidered D	raft)	at the Project Office Level by	buschk1
August 5, 2025			Reviewed and App	prove	d (and should be consid	dered Draft)	at the	e Resident Engineer Level by	bauerd1
August 6, 2025	Reviewed and Approved at the Central Office Controllers Office Le								ramses1
Original Completi	on Date	Current (Completion Date		Actual Completion Date % of Cur			% of Current Contract Amount	Complete
December 31, 2	2026	Decer	nber 31, 2026					77.42%	
	Con	tract Informa	ational Dates					Milestones	
Date Description	Original Comp	pletion Date	Current Completion	Date	No Milestones Exist for Contract				
Acceptance Date									
Awarded Date	August 3, 2022	2	August 3, 2022						
Letting Date	<u> </u>		July 15, 2022						
Notice to Proceed Date	October 11, 20	22	October 11, 2022						
Work Began Date	February 6, 20	23	February 6, 2023						

Contract Total Pay For Estimate No. 61				
	This Estimate	Previous	To Date	
220715-F01				
Total Posted Items Pay	\$40,029.20	\$28,365,308.57	\$28,405,337.77	
Gross Item Adjustments	(\$16,189.20)	\$946,662.73	\$930,473.53	
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	
		\$29,311,971.30	\$29,335,811.30	
Contract Total Pavable This Estimate:	\$23.840.00			

Contract Total Payable This Estimate:	\$23,840.0

Items Paid This Es	stimate Period										
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J6I3020C	0380	6122020	REPLACEMENT SAND BARREL	EA	\$1,200.000	11	\$13,200.00				
	0960	8061005	ROCK DITCH CHECK	LF	\$20.000	48	\$960.00				
	0970	8061016	SEDIMENT REMOVAL	CUYD	\$99.000	9	\$891.00				
	0980	8061019	SILT FENCE	LF	\$2.600	807	\$2,098.20				
	1560	9031020	CONCRETE FOOTINGS, BOLT DOWN	CUYD	\$1,600.000	14.300	\$22,880.00				
Project J6I3020C	Project J6I3020C - Total										

Project 3613020C - 10tal \$40,029.20 Overall - Total \$40,029.20

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		nents This Estimate						
Project Number			Adjustment Type Adjustmen Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C	0190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 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 FT. JOINTS)	Material			-14,254.72000	\$80.00	(\$1,140,377.60)
	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	1,573.14300	\$70.00	\$110,120.01

Revision 5/29/2025 Page 1 of 158



Pay Estimate Created Date: August 4, 2025

Estimate	gress • Numb 61		715-F01 sh Constructior	n Company II	Pay Period Start July 16, 2025 I, LLC Pay Period End August 1, 2025	Original Contract Net Change Orde Current Contract	er Amount	\$35,443,245.69 \$1,246,237.46 \$36,689,483.15
Project Number	Line No.	Item Description		Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C					overridding Payment Estimate Exception 9 on the current Payment Estimate.			
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-1,573.14300	\$70.00	(\$110,120.01)
	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
	0230	CONCRETE APPROACH PAVEMENT	Material			-324.30000	\$135.00	(\$43,780.50)
	0380	REPLACEMENT SAND BARREL	Overrun			-11	\$1,200.00	(\$13,200.00)
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	4	\$670.00	\$2,680.00
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-4	\$670.00	(\$2,680.00)
	0450	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	10	\$1,100.00	\$11,000.00
	0450	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-10	\$1,100.00	(\$11,000.00)
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	5	\$630.00	\$3,150.00
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material			-5	\$630.00	(\$3,150.00)
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	2	\$690.00	\$1,380.00
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material			-2	\$690.00	(\$1,380.00)
	0950	SEEDING - WARM SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1	\$3,000.00	\$3,000.00
	0950	SEEDING - WARM SEASON GRASSES	Material			-1	\$3,000.00	(\$3,000.00)
	0970	SEDIMENT REMOVAL	Overrun			-9	\$99.00	(\$891.00)
	0980	SILT FENCE	Overrun			-807	\$2.60	(\$2,098.20)
	0990	TYPE 1C EROSION CONTROL BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	5,187	\$7.00	\$36,309.00
	0990	TYPE 1C EROSION CONTROL BLANKET	Material			-5,187	\$7.00	(\$36,309.00)
	1490	MISC.	Material		This adjustment offsets the original system-	1	\$38,000.00	\$38,000.00

Revision 5/29/2025 Page 2 of 158



Pay Estimate Created Date: August 4, 2025

stimate	gress • Numb 61		715-F01 sh Construction C	Company II	Pay Period Start July I, LLC Pay Period End Aug		Original Contract Net Change Orde Current Contract	er Amount	\$35,443,245.69 \$1,246,237.46 \$36,689,483.19
roject umber	Line No.	Item Description		other Item djustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3020C					generated Material Payment Est Adjustment (0014) due to user bi overridding Payment Estimate E. on the current Payment Estimate	uschk1 xception 26			
	1490	MISC.	Material				-1	\$38,000.00	(\$38,000.00)
	1500	MISC.	Material		This adjustment offsets the origing generated Material Payment Esti Adjustment (0015) due to user be overridding Payment Estimate Eson the current Payment Estimate	imate Item uschk1 xception 27	1	\$38,000.00	\$38,000.00
	1500	MISC.	Material				-1	\$38,000.00	(\$38,000.00)
	1510	MISC.	Material		This adjustment offsets the origing generated Material Payment Esti Adjustment (0016) due to user boverridding Payment Estimate Eson the current Payment Estimate	imate Item uschk1 xception 28	0.45000	\$44,000.00	\$19,800.00
	1510	MISC.	Material				-0.45000	\$44,000.00	(\$19,800.00)
	1560	CONCRETE FOOTINGS, BOLT DOWN	Material		This adjustment offsets the origing generated Material Payment Esting Adjustment (0017) due to user boverridding Payment Estimate Eson the current Payment Estimate	imate Item uschk1 xception 29	30.80000	\$1,600.00	\$49,280.00
	1560	CONCRETE FOOTINGS, BOLT DOWN	Material				-30.80000	\$1,600.00	(\$49,280.00)
	1820	MISC.	Material		This adjustment offsets the origing generated Material Payment Esting Adjustment (0018) due to user be overridding Payment Estimate Eson the current Payment Estimate	imate Item uschk1 xception 30	0.33000	\$880.00	\$290.40
	1820	MISC.	Material				-0.33000	\$880.00	(\$290.40)
	1830	MISC.	Material		This adjustment offsets the origing generated Material Payment Esting Adjustment (0019) due to user be overridding Payment Estimate Eson the current Payment Estimate	imate Item uschk1 xception 32	1	\$25,600.00	\$25,600.00
	1830	MISC.	Material				-1	\$25,600.00	(\$25,600.00)
	1970	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		This adjustment offsets the origing generated Material Payment Esti Adjustment (0020) due to user boverridding Payment Estimate Eon the current Payment Estimate	imate Item uschk1 xception 21	73.60000	\$1,500.00	\$110,400.00
	1970	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material				-73.60000	\$1,500.00	(\$110,400.00)
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		This adjustment offsets the origing generated Material Payment Estinadjustment (0021) due to user be overridding Payment Estimate Eson the current Payment Estimate	imate Item uschk1 xception 22	103.50000	\$1,300.00	\$134,550.00
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material				-103.50000	\$1,300.00	(\$134,550.00)
	5003	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the origing generated Material Payment Estin Adjustment (0023) due to user boverridding Payment Estimate Eson the current Payment Estimate	imate Item uschk1 xception 11	247.90000	\$339.10	\$84,062.89
	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	Material		This adjustment offsets the origing generated Material Payment Esti Adjustment (0022) due to user be	imate Item	293	\$18.04	\$5,285.72

Revision 5/29/2025 Page 3 of 158



Pay Estimate Created Date: August 4, 2025

Prog Estimate 6			715-F01 sh Constructio	on Company I	Pay Period Start July 16, 2025 I, LLC Pay Period End August 1, 2025	Original Contrac Net Change Orde Current Contract	er Amount	\$35,443,245.69 \$1,246,237.46 \$36,689,483.15
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C		DEPTH PAVEMENT REPAIR			overridding Payment Estimate Exception 13 on the current Payment Estimate.			
	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 (0025) due to user buschk1 overridding Payment Estimate Exception 5 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 (0024) due to user buschk1 overridding Payment Estimate Exception 23 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								(\$16,189.20)

Revision 5/29/2025 Page 4 of 158



					Co	ontract Project Informa	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	em Adjustmen	ts <mark>Gross It</mark> e	em Pay	This Estimate \$40,029.20 (\$16,189.20) \$23,840.00	Previous \$28,365,308.57 \$946,662.73 \$29,311,971.30	To Date \$28,405,337.77 \$930,473.53 \$29,335,811.30			
			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			

Revision 5/29/2025 Page 5 of 158



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QC sample records will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC sample records will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 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 J6l3020C, 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 J6l3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	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 J6l3020C, Item 5021311, Project Item Line Number 0210, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QC sample records will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021311, Project Item Line Number 0210, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC sample records will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021333, Project Item Line Number 0220, Material Set 502133396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC sample records will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021333, Project Item Line Number 0220, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QC sample records will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 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 J6l3020C, 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 J6l3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on 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 J6l3020C, 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 J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Line itemed zeroed out, ignore	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Line itemed zeroed out, ignore	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Line itemed zeroed out, ignore	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Cert for casing for Br. A8999 has been entered.	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),	VSUL test will be entered next time straw is used.	buschk1	Overridden

Revision 5/29/2025 Page 6 of 158



Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0802MLST is insufficient.			
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 for temp signal maintenance, Cert may not be needed for this.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9031020, Project Item Line Number 1560, Material Set 903102096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Concrete test will be entered soon	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 J6l3020C, 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 J6I3020C, 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 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 0980, Contract Line Item Number 0980, Item 8061019, Minor Item.	No remark was entered by Engineer	buschk1	Acknowledged

Revision 5/29/2025 Page 7 of 158



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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20715-	J6I3020C	0001	0010	2013000	CLEARING AND GRUBBING	23.00	4.00	27.00	ACRE	27.00	\$6,400.00	\$172,800.0
01		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$4,835,000.00	\$0.0
		0001	0030	2031000	CLASS A EXCAVATION	122,574.00	16,694.00	139,268.00	CUYD	124,685.00	\$15.50	\$1,932,617.5
		0001	0040	2035500	EMBANKMENT IN PLACE	33,135.00	32,874.00	66,009.00	CUYD	66,009.00	\$15.50	\$1,023,139.5
		0001	0050	2036000	COMPACTING EMBANKMENT	106,133.00	5,766.00	111,899.00	CUYD	75,240.00	\$5.50	\$413,820.0
		0001	0060	2037075	COMPACTING IN CUT	108.60	0.90	109.50	STA	42.70	\$385.00	\$16,439.5
		0001	0070	2042010	SETTLEMENT GAUGE	5.00	0.00	5.00	EA	5.00	\$3,700.00	\$18,500.0
		0001	0080	2043010	PORE PRESSURE MEASURING DEVICE	3.00	0.00	3.00	EA	3.00	\$7,700.00	\$23,100.0
		0001	0090	2063000	CLASS 3 EXCAVATION	6,774.00	-1,380.40	5,393.60	CUYD	4,433.80	\$30.00	\$133,014.0
		0001	0100	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$200,000.00	\$0.0
		0001	0110	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$100,000.00	\$0.0
		0001	0120	2142000	FURNISHING ROCK FILL	1,565.00	5,112.00	6,677.00	CUYD	6,122.00	\$35.00	\$214,270.0
		0001	0130	2143000	PLACING ROCK FILL	1,565.00	5,112.00	6,677.00	CUYD	6,122.00	\$20.00	\$122,440.0
		0001	0140	3030600	FURNISHING ROCK BASE MATERIAL	83,916.00	-484.00	83,432.00	SQYD	70,289.00	\$17.50	\$1,230,057.5
		0001	0150	3030610A	PLACING ROCK BASE	83,916.00	-484.00	83,432.00	SQYD	70,289.00	\$10.00	\$702,890.0
		0001	0160	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	36,539.00	-6,957.00	29,582.00	SQYD	26,846.10	\$1.00	\$26,846.
		0001	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	555.00	0.00	555.00	TONS	0.00	\$38.00	\$0.0
		0001	0180	4010150	TYPE A2 SHOULDER	4,242.00	-650.00	3,592.00	SQYD	1,228.80	\$75.00	\$92,160.
		0001	0190	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	34,782.00	-7,406.00	27,376.00	SQYD	25,994.40	\$63.00	\$1,637,647.
		0001	0200	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	1,758.00	448.00	2,206.00	SQYD	1,538.70	\$75.00	\$115,402.
		0001	0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	49,937.00	650.00	50,587.00	SQYD	25,707.60	\$80.00	\$2,056,608
		0001	0220	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	8,565.00	97.00	8,662.00	SQYD	3,467.80	\$70.00	\$242,746.
		0001	0230	5041000	CONCRETE APPROACH PAVEMENT	495.00	0.00	495.00	SQYD	324.30	\$135.00	\$43,780.
		0001	0240	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.
		0001	0250	6039903	WATER	210.00	-210.00	0.00	LF	0.00	\$150.00	\$0.
		0001	0260	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0.
		0001	0270	6044011	PIPE COLLAR, TYPE A	3.00	7.00	10.00	EA	9.00	\$4,250.00	\$38,250.
		0001	0280	6071012A	CHAIN-LINK FENCE (60 IN.)	1,277.00	0.00	1,277.00	LF	0.00	\$28.00	\$0.
		0001	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	251.00	0.00	251.00	LF	0.00	\$36.00	\$0.
		0001	0300	6071102	MODIFIED CONCRETE GUTTER TYPE B	540.00	0.00	540.00	LF	540.00	\$86.00	\$46,440.
		0001	0310	6083006	6 IN. CONCRETE MEDIAN STRIP	727.40	-182.00	545.40	SQYD	477.30	\$99.00	\$47,252.
		0001	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,578.00	-718.00	860.00	LF	320.00	\$110.00	\$35,200
		0001	0330	6091041	CONCRETE GUTTER TYPE A	215.00	-196.00	19.00	LF	0.00	\$90.00	\$0.
		0001	0340	6097000	ROCK LINING	31.00	301.00	332.00	CUYD	277.00	\$120.00	\$33,240.
		0001	0350	6113020	FURNISHING TYPE 2 ROCK BLANKET	378.00	680.00	1,058.00	CUYD	939.00	\$51.00	\$47,889.
		0001	0360	6113040	PLACING TYPE 2 ROCK BLANKET	378.00	680.00	1,058.00	CUYD	939.00	\$43.00	\$40,377.
		0001	0300	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	14.00	1.00	15.00	EA	7.00	\$5,900.00	\$41,300.
		0001										
		0001	0380	6122020	REPLACEMENT SAND BARREL	45.00	43.00	88.00	EA	101.00	\$1,200.00	\$121,200.
		0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	1.00	2.00	EA	2.00	\$910.00	\$1,820.
		0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$20,000.00	\$40,000.
		0001	0410	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	3.00	-3.00	9.00	EA	7.00	\$1,200.00 \$1,700.00	\$6,000. \$11,900.
		0001	0430	6141024	MM) GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.
		0001	0440	6141120	MM) CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	6.00	0.00	6.00	EA	4.00	\$670.00	\$2,680.
		0001	0450	6141121	600MM) CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	8.00	10.00	18.00	EA	10.00	\$1,100.00	\$11,000.
		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
		0001	0470	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$630.00	\$0.
		0001	0470	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	3.00	0.00	3.00	EA	2.00	\$690.00	\$1,380.
		0001	0490	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	-1.00	0.00	EA	0.00	\$560.00	\$1,360.
		0001	0500	6149902	MISC.PARALLEL BAR GRATES AND BEARING PLATES (2 FT. x 4 FT.)	9.00	0.00	9.00	EA	5.00	\$2,200.00	\$11,000
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	40.00	0.00	40.00	EA	20.00	\$625.00	\$12,500
		0001	0520	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS		\$1,500,000.00	\$1,425,000
		0001	0530	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.
		0001	0540	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,188.00	0.00	2,188.00	LF	0.00	\$100.00	\$0.

Page 8 of 158 Revision 5/29/2025



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

	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 POSTE To Date (See report generated date)
15- J6I	13020C	0001	0550	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	3,908.00	-273.00	3,635.00	LF	0.00	\$96.00	\$0.0
		0001	0560	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	600.00	0.00	600.00	LF	0.00	\$100.00	\$0.
		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.
		0001	0580	6173602B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / COMMISSION RETAINED	257.00	0.00	257.00	LF	0.00	\$60.00	\$0.
		0001	0590	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,634.00	-780.00	1,854.00	LF	62.50	\$55.00	\$3,437.
		0001	0600	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,825.00	8,505.00	10,330.00	LF	10,330.00	\$10.50	\$108,465.
		0001	0610	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,465,000.00	\$0.
		0001	0611	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,246,006.00	\$3,246,006.
		0001	0620	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	3.00	\$600.00	\$1,800
		0001	0630	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	3.00	1.00	4.00	EA	4.00	\$600.00	\$2,400
		0001	0640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	819.00	12.00	831.00	LF	0.00	\$18.00	\$0.
		0001	0650	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	153.00	0.00	153.00	LF	0.00	\$18.00	\$0.
		0001	0660	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	3.00	20.00	EA	0.00	\$300.00	\$0.0
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	10.00	32.00	EA	0.00	\$25.00	\$0.
		0001	0680	6205902A	6 IN. WHITE 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.
		0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	53,552.00	625.00	54,177.00	LF	31,320.00	\$0.95	\$29,754.
		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.
		0001	0710	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$175,000.00	\$0
		0001	0720	6209902	MISC.LANE REDUCTION ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0
		0001	0730	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	86.00	0.00	86.00	STA	0.00	\$240.00	\$0
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.71	\$525,000.00	\$372,750
		0001	0750	7261015	15 IN. PIPE GROUP A	1,886.00	252.00	2,138.00	LF	1,668.00	\$150.00	\$250,200
		0001	0760	7261018	18 IN. PIPE GROUP A	748.00	533.00	1,281.00	LF	819.00	\$110.00	\$90,090
		0001	0770	7261024	24 IN. PIPE GROUP A	1,206.00	-274.00	932.00	LF	932.00	\$180.00	\$167,760
		0001	0780	7261030	30 IN. PIPE GROUP A	222.00	215.00	437.00	LF	430.00	\$210.00	\$90,300
		0001	0790	7261036	36 IN. PIPE GROUP A	226.00	-46.00	180.00	LF	179.00	\$250.00	\$44,750
		0001	0800	7261042	42 IN. PIPE GROUP A	336.00	0.00	336.00	LF	96.00	\$220.00	\$21,120
		0001	0810	7309903	MISC.ACO HIGHWAYDRAIN HD200	507.00	1.00	508.00	LF	508.00	\$220.00	\$111,760
		0001	0820	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	33.00	0.00	33.00	FT	7.00	\$300.00	\$2,10
		0001	0830	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	36.00	-9.00	27.00	FT	21.00	\$430.00	\$9,030
		0001	0840	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	34.00	-11.00	23.00	FT	23.00	\$520.00	\$11,960
		0001	0850	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	19.00	0.00	19.00	FT	7.00	\$1,000.00	\$7,000
		0001	0860	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	73.00	-7.00	66.00	FT	32.00	\$690.00	\$22,08
		0001	0870	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	51.00	2.00	53.00	FT	34.00	\$760.00	\$25,84
		0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	85.00	-2.00	83.00	FT	56.00	\$900.00	\$50,40
		0001	0890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	17.00	0.00	17.00	FT	10.00	\$930.00	\$9,30
		0001	0900	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-1.00	1.00	EA	1.00	\$970.00	\$97
		0001	0910	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-1.00	1.00	EA	1.00	\$1,400.00	\$1,400
		0001	0920	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0
		0001	0930	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$1,900.00	\$0
		0001	0940	7320642A	42 IN, OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600
		0001	0950	8052000A	SEEDING - WARM SEASON GRASSES	17.80	0.00	17.80	ACRE	1.00	\$3,000.00	\$3,000
		0001	0960	8061005	ROCK DITCH CHECK	2,186.00	0.00	2,186.00	LF	1,486.00	\$20.00	\$29,72
		0001	0970	8061016	SEDIMENT REMOVAL	186.00	929.00	1,115.00	CUYD	1,244.00	\$99.00	\$123,15
		0001	0980	8061019	SILT FENCE	7,760.00	0.00	7,760.00	LF	9,138.00	\$2.60	\$23,75
		0001	0990	8064133	TYPE 1C EROSION CONTROL BLANKET	16,000.00	0.00	16,000.00	SQYD	5,187.00	\$7.00	\$36,30
		0001	1000	9029902	MISC.POT HOLING UTILITY FACILITIES	7.00	2.00	9.00	EA	9.00	\$2,200.00	\$19,80
		0010				5,960.00	-613.00	5,347.00	LF	425.00	\$30.00	\$12,75
		1010 0001000 WGS GOARDRAIL		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	713.00	0.00	713.00	LF	0.00	\$36.00	\$12,75	
		0010	1030	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	9.00	-2.00	7.00	EA	1.00	\$4,050.00	\$4,050
			1030	0001009	(REGULAR/NO CURB)	9.00	-2.00	7.00	EA	1.00	φ4,000.00	\$4,05

Revision 5/29/2025 Page 9 of 158



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	Project	ntities and Category	Line	Item	on Report Generated date and can differ from the poster Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
ID	No.	g,	No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
0715-	J6I3020C	0010	1040	6063015	TYPE A CRASHWORTHY END TERMINAL	7.00	0.00	7.00	EA	1.00	\$3,100.00	\$3,100.00
1		0010	1050	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$26,000.00	\$0.00
		0010	1060	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$33,000.00	\$0.0
		0010	1070	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$5,200.00	\$5,200.0
		0020	1080	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	6.00	0.00	6.00	EA	0.00	\$978.00	\$0.0
		0020	1090	9012231	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,800.00	\$0.0
		0020	1100	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	41.00	0.00	41.00	LF	0.00	\$11.00	\$0.0
		0020	1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	269.00	0.00	269.00	LF	0.00	\$16.00	\$0.0
		0020	1120	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,239.00	-10.00	1,229.00	LF	493.00	\$23.00	\$11,339.0
		0020	1130	9014004	CONDUIT, 4 IN. RIGID, PUSHED	201.00	0.00	201.00	LF	0.00	\$27.00	\$0.0
		0020	1140	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	259.00	0.00	259.00	LF	0.00	\$21.00	\$0.0
		0020	1150	9015010	TRENCHING TYPE I	8,618.00	-3.00	8,615.00	LF	0.00	\$5.00	\$0.0
		0020	1160	9016110	PULL BOX, PREFORMED CLASS 1	23.00	0.00	23.00	EA	0.00	\$1,329.00	\$0.0
		0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,040.00	0.00	4,040.00	LF	0.00	\$0.50	\$0.0
		0020	1180	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	11,890.00	0.00	11,890.00	LF	0.00	\$5.50	\$0.0
		0020	1190	9017407	NEUTRAL, 6 AWG CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	1,712.00	0.00	1,712.00	LF	0.00	\$6.00	\$0.0
		0020	1200	9018230	NEUTRAL, 8 AWG POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	0.00	\$1,164.00	\$0.0
		0020	1200	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	34.00	0.00	34.00	EA	0.00	\$1,762.00	\$0.0
		0020			,						. ,	
		3020	1220	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	2.00	0.00	2.00	EA	0.00	\$19,000.00	\$0.0
		0020	1230	9019901	MISC.MAINTENANCE OF ROADWAY LIGHTING	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.0
		0020	1240	9019902	MISC.LIGHTING POLE, 30 FT	12.00	0.00	12.00	EA	0.00	\$2,432.00	\$0.0
		0020	1250	9019902	MISC.LIGHTING POLE, 45 FT	34.00	0.00	34.00	EA	0.00	\$3,135.00	\$0.0
		0020	1260	9019902	MISC.LUMINAIRE, LED-A, TOP MOUNT	12.00	0.00	12.00	EA	0.00	\$420.00	\$0.0
		0020	1270	9019902	MISC.LUMINAIRE, LED-B, TOP MOUNT	34.00	0.00	34.00	EA	0.00	\$471.60	\$0.0
		0020	1280	9019902	MISC.MODIFY EXISTING PULLBOX	1.00	0.00	1.00	EA	0.00	\$850.00	\$0.0
		0030	1290	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.0
		0030	1300	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	0.00	\$1,074.00	\$0.0
		0030	1310	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,074.00	\$0.0
		0030			SH-FLAT SHEET - SIGNAL SIGN		0.00		SQFT			
		0030	1320	9020833		56.00		56.00		0.00	\$35.00	\$0.0
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$55.00	\$0.0
		0030	1340	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$1,530.00	\$0.0
			1350	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$14,981.00	\$0.0
		0030	1360	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$18,477.00	\$0.0
		0030	1370	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.0
		0030	1380	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,435.00	\$0.0
		0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$20,120.00	\$0.0
		0030	1400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	30.00	0.00	30.00	LF	0.00	\$15.00	\$0.0
		0030	1410	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	93.00	-5.00	88.00	LF	0.00	\$17.00	\$0.0
		0030	1420	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	62.00	0.00	62.00	LF	22.00	\$19.00	\$418.0
		0030	1430	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	411.00	2.00	413.00	LF	173.00	\$28.00	\$4,844.0
		0030	1440	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	0.00	\$1.00	\$0.0
		0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,440.00	-10.00	3,430.00	LF	0.00	\$2.00	\$0.0
		0030	1460	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	2.00	\$1,700.00	\$3,400.0
		0030	1470	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	1.00	\$2,200.00	\$2,200.0
		0030	1480	9029100	BASE, CONCRETE	15.70	0.00	15.70	CUYD	0.00	\$2,312.00	\$0.0
		0030	1490	9029901	MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION -	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.0
		0030	1500	9029901	LILAC/DUNN MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - WB I-270 OFF-RAMP/RIVERVIEW	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.0
		0030	1510	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.45	\$44,000.00	\$19,800.0
		0030	1520	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.43	\$4,080.00	\$19,000.0
		0030										
		0030	1530	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,380.00	\$0.
			1540	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$24,380.00	\$0.
		0040 1550 9031010 CONCRETE FOOTINGS, EMBEDDED 0040 1560 9031020 CONCRETE FOOTINGS BOLT DOWN				11.10 62.40	0.00	11.10	CUYD	0.00	\$1,800.00	\$0.0
		0040					0.00	62.40	CUYD	30.80	\$1,600.00	\$49,280.
			1570	9031210	STRUCTURAL STEEL POSTS	4,280.00	0.00	4,280.00	LB	0.00	\$7.00	\$0.0
		0040	1580	9031220	PIPE POSTS	3,860.00	-243.00	3,617.00	LB	0.00	\$9.00	\$0.0

Revision 5/29/2025 Page 10 of 158



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.

iontract 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 POSTE To Date (See repor generated date)
20715-	J6I3020C	0040	1590	9031270A	2 IN. PSST POST - 12 GA.	29.00	0.00	29.00	LF	0.00	\$24.00	\$0.0
01		0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	0.00	9.00	EA	0.00	\$85.00	\$0.0
		0040	1610	9031280	2.5 IN. PSST POST - 12 GA.	35.00	1.00	36.00	LF	0.00	\$26.00	\$0.0
		0040	1620	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	EA	0.00	\$160.00	\$0.0
		0040	1630	9035004A	SH-FLAT SHEET	257.00	0.00	257.00	SQFT	0.00	\$26.00	\$0.0
		0040	1640	9035011A	ST-STRUCTURAL	1,315.00	0.00	1,315.00	SQFT	0.00	\$32.00	\$0.0
		0040	1650	9035071A	STF-STRUCTURAL FLUORESCENT	81.00	0.00	81.00	SQFT	0.00	\$35.00	\$0.0
		0040	1660	9039901	MISC.22 FT. BUTTERFLY SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.0
		0040	1670	9039901	MISC.30 FT. CANTILEVER SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$80,000.00	\$0.0
		0040	1680	9039901	MISC.78 FT. SPAN SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.0
		0040	1690	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	1.00	0.00	1.00	EA	0.00	\$3,850.00	\$0.0
		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.
		0050	1720	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,033.00	0.00	1,033.00	LF	0.00	\$22.00	\$0.
		0050	1730	9029903	MISC.FIBER OPTIC CABLE, 24SM	7,700.00	0.00	7,700.00	LF	0.00	\$4.50	\$0.
		0050	1740	9029903	MISC.RELOCATE FIBER OPTIC CABLE, 72SM	850.00	0.00	850.00	LF	0.00	\$7.50	\$0.
		0050	1750	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$980.00	\$0.
		0050	1760	9104980	DETECTOR ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$980.00	\$0.
		0050	1770	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	3,250.00	0.00	3,250.00	LF	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.
		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.
		0050	1800	9108810	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	0.00	\$1,329.00	\$0.
		0050	1810	9108816	PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	2.00	\$2,100.00	\$4,200.
		0050	1820	9109901	MISC.RELOCATE MODOT ITS EQUIPMENT	1.00	0.00	1.00	LS	0.33	\$880.00	\$290
		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	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	6.00	0.00	6.00	EA	0.00	\$350.00	\$0
		0050	1900	9109902	MISC.IP-ADDRESSABLE POWER STRIP (COMMISSION FURNISHED)	4.00	0.00	4.00	EA	0.00	\$55.00	\$0
		0050	1910	9109902	MISC.MODIFY EXISTING ITS PULLBOX	3.00	0.00	3.00	EA	0.00	\$350.00	\$0
		0050	1920	9109902	MISC.MODIFY EXISTING POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$350.00	\$0
		0050	1930	9109902	MISC.POLE MOUNTED ITS CABINET, TYPE 5	2.00	0.00	2.00	EA	0.00	\$3,900.00	\$0
		0070	1940	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$282,000.00	\$282,000
		0070	1950	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$264,000.00	\$264,000
		0070	1960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	0.00	\$500.00	\$0
		0070	1970	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	73.60	0.00	73.60	LF	73.60	\$1,500.00	\$110,400
		0070	1980	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	0.00	54.00	LF	54.00	\$293.00	\$15,822
		0070	1990	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$522.63	\$1,567
		0070	2000	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
		0070	2030	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$131.25	\$1,837
		0070	2040	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	119.80	0.00	119.80	CUYD	119.80	\$1,500.00	\$179,700
		0070	2050	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	0.00	\$120.00	\$0
		0070	2060	7034221	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	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	\$27,102
		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					0.00	14.00	EA	14.00	\$1,700.00	\$23,800
		0071 2150 5031010A BRIDGE APPROACH SLAB (MAJOR)				14.00 252.00	0.00	252.00	SQYD	252.00	\$470.00	\$118,440

Revision 5/29/2025 Page 11 of 158



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.

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-	J6I3020C	0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	88.40	15.10	103.50	LF	103.50	\$1,300.00	\$134,550.00
F01		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	-4.50	49.50	LF	49.50	\$293.00	\$14,503.50
		0071	2180	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$522.63	\$1,567.89
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$103.87	\$8,725.08
		0071	2200	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$5,800.00	\$17,400.00
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	32.00	718.00	LF	718.00	\$140.00	\$100,520.00
		0071	2220	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$131.25	\$1,837.50
		0071	2230	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	123.80	0.00	123.80	CUYD	123.80	\$1,400.00	\$173,320.00
		0071	2240	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	323.00	\$130.00	\$41,990.00
		0071	2250	7034221	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	916.00	\$440.00	\$403,040.00
		0071	2260	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	830.00	0.00	830.00	LF	830.00	\$390.00	\$323,700.00
		0071	2270	7061060	REINFORCING STEEL (BRIDGES)	24,270.00	0.00	24,270.00	LB	24,270.00	\$1.50	\$36,405.00
		0071	2280	7101000	REINFORCING STEEL (EPOXY COATED)	18,000.00	0.00	18,000.00	LB	18,000.00	\$1.52	\$27,360.00
		0071	2290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0071	2300	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0071	2310	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,100.00	\$12,200.00
		0071	2320	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	24.00	\$520.00	\$12,480.00
		0071	2330	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$2,100.00	\$29,400.00
		0072	2340	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0072	2350	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,851.00	0.00	4,851.00	SQFT	4,851.00	\$78.25	\$379,590.75
		0072	2360	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	1.00	\$25,750.00	\$25,750.00
		0073	2370	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0073	2380	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,035.00	0.00	4,035.00	SQFT	4,035.00	\$78.25	\$315,738.75
		0073	2390	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	1.00	\$25,750.00	\$25,750.00
		0076	2580	6059901	MISC.DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.95	\$29,000.00	\$27,550.00
		0076	2590	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	57.10	100.80	157.90	LF	157.90	\$2,300.00	\$363,170.0
		0076	2600	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	395.60	86.30	481.90	LF	481.90	\$48.00	\$23,131.20
		0076	2610	7029903	MISC.GALVANIZED SOLDIER PILES (W18x119)	467.00	-467.00	0.00	LF	0.00	\$230.00	\$0.00
		0076	2620	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,000.00	\$0.00
		0076	2630	7034620	FORM LINERS	238.00	-238.00	0.00	SQYD	0.00	\$86.00	\$0.00
		0076	2640	7059904	MISC.PRECAST WALL PANELS	2,139.00	-2,139.00	0.00	SQFT	0.00	\$210.00	\$0.0
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$218,994.00	\$218,994.0
		0001	5002	7269921	SEWER	0.00	1.00	1.00	LS	1.00	\$15,694.56	\$15,694.5
		0001	5003	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	247.90	247.90	SQYD	247.90	\$339.10	\$84,062.89
		0001	5004	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	247.90	247.90	SQYD	247.90	\$12.21	\$3,026.86
		0001	5005	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	600.00	600.00	LF	600.00	\$12.13	\$7,278.0
		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	\$5,285.72
		0001	5007	8061017	TEMPORARY SEEDING	0.00	18.25	18.25	ACRE	18.25	\$3,150.00	\$57,487.50
		0001	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.85	\$4,765,830.32	\$4,050,955.7
		0001	5009	1046002	VALUE ENGINEERING	0.00	92,712.75	92,712.75	EA	92,712.75	\$1.00	\$92,712.7
		0001	5010	1046002	VALUE ENGINEERING	0.00	431,043.46	431,043.46	EA	431,043.46	\$1.00	\$431,043.4
		0001	5011	6191000	PAVEMENT EDGE TREATMENT	0.00	2,486.00	2,486.00	LF	2,486.00	\$3.15	\$7,830.9
		0076	5012	6113010	FURNISHING TYPE 1 ROCK BLANKET	0.00	459.00	459.00	CUYD	436.00	\$55.00	\$23,980.0
		0076	5013	6113030	PLACING TYPE 1 ROCK BLANKET	0.00	459.00	459.00	CUYD	436.00	\$45.00	\$19,620.0
		0076	5014	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	731.00	731.00	SQYD	695.00	\$8.00	\$5,560.0
		0076	5015	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	0.00	317.20	317.20	SQYD	317.20	\$290.00	\$91,988.0
		0076	5016	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	0.00	268.00	268.00	CUYD	251.00	\$55.00	\$13,805.0
		0076	5017	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	0.00	235.00	235.00	LF	235.00	\$297.74	\$69,968.9
		0076	5018	7061060	REINFORCING STEEL (BRIDGES)	0.00	23,190.00	23,190.00	LB	23,190.00	\$3.05	\$70,729.5
		0076	5019	1046002	VALUE ENGINEERING	0.00	67,011.00	67,011.00	EA	67,011.00	\$1.00	\$67,011.0
		0076	5020	1046002	VALUE ENGINEERING	0.00	7,195.00	7,195.00	EA	7,195.00	\$1.00	\$7,195.0
		0076	5021	1046002	VALUE ENGINEERING	0.00	87,230.50	87,230.50	EA	87,230.50	\$1.00	\$87,230.5
		0001	5022	4039902	MISC.Shoulder Repair	0.00	1.00	1.00	EA	1.00	\$12,145.98	\$12,145.9
		0001	5023	7269902	MISC.30 Inch Pipe Group A Modifications	0.00	1.00	1.00	EA	1.00	\$2,897.54	\$2,897.54
		0001	5024	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	304.20	304.20	CUYD	304.20	\$85.00	\$25,857.00
		0001	5025	6229905	MISC.Asphalt Milling Removals	0.00	778.00	778.00	SQYD	778.00	\$22.05	\$17,154.90
		0001	5026	4039910	MISC.BP-1 Paving	0.00	154.80	154.80	TONS	154.80	\$231.00	\$35,758.80

Revision 5/29/2025 Page 12 of 158



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	otal Value	Posted to D	late as of Report Generated Date							\$28,405,337.75
220715-F	01 Overall	- Total Valu	ue Posted	to Date as	of Report Generated Date							\$28,405,337.75

Revision 5/29/2025 Page 13 of 158



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
0380	6122020	REPLACEMENT SAND BARREL	7/16/25	8/4/25	1	6.00	EA	Ramp 2					6 sand barrels damaged and replaced.
			7/31/25	8/4/25	1	5.00	EA	Ramp 2					5 sand barrels damaged and replaced.
0960	8061005	ROCK DITCH CHECK	7/23/25	8/4/25	1	28.00	LF	Dunn Rd.	0				28' of rock checks replaced and added for the dump off Dunn Rd.
			7/24/25	8/4/25	1	20.00	LF	Dunn Rd.					20' of rock checks replaced and added for the dump off Riverview.
0970	8061016	SEDIMENT REMOVAL	7/24/25	8/4/25	1	9.00	CUYD	Ramp 3	0				
0980	8061019	SILT FENCE	7/23/25	8/4/25	1	342.00	LF	Dunn Rd.	0				312' added around dirt mound @ Dunn Rd. dump 30' added by entrance of Dunn Rd. dump
			7/29/25	8/4/25	1	85.00	LF	Dunn Rd. Dump	0				2nd row of silt fence extended along the eastern edge of the dump
			7/31/25	8/4/25	1	380.00	LF	Ramp 3, WB I-270	2781+00		2777+50		Silt fence along north side of ramp 3 and WB I-270
1560	9031020	CONCRETE FOOTINGS, BOLT DOWN	7/21/25	8/4/25	1	14.30	CUYD	WB I-270	1779+21.5				Rt Pedestal sign 150.

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

No Data Available

Revision 6/5/2025 Page 14 of 158



### 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	0120	FURNISHING ROCK FILL	Overrun	Overrun	27	Mar 5, 2024	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					28	Mar 19, 2024	SYSTEM	(\$5,985.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					36	Jul 17, 2024	SYSTEM	(\$41,370.00)		
					39	Sep 3, 2024	SYSTEM	\$60,550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).	
					42	Oct 17, 2024	SYSTEM	\$47,075.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0120	- Total						\$0.00		
	0130	PLACING ROCK FILL	Overrun	Overrun	20	Nov 16, 2023	SYSTEM	(\$16,020.00)		
					22	Dec 18, 2023	SYSTEM	(\$3,620.00)		
					24	Jan 16, 2024	SYSTEM	(\$14,800.00)		
					27	Mar 5, 2024	SYSTEM	(\$3,420.00)		
					27	Mar 5, 2024	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					28	Mar 19, 2024	SYSTEM	(\$3,420.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					36	Jul 17, 2024	SYSTEM	(\$23,640.00)		
					39	Sep 3, 2024	SYSTEM	\$34,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	
					42	Oct 17, 2024	SYSTEM	\$26,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
		- Total						\$0.00		
	0160	TYPE 5 AGGREGATE FOR BASE	Material		11	Jun 30, 2023	SYSTEM	(\$280.00)		
					11	Jun 30, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					12	Jul 17, 2023	SYSTEM	(\$280.00)		
					12	Jul 17, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					13	Aug 2, 2023	SYSTEM	(\$280.00)		
					13	Aug 2, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Aug 16, 2023	SYSTEM	(\$280.00)		
						14	Aug 16, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$280.00)		
					15	Sep 5, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					16	Sep 18, 2023	SYSTEM	(\$280.00)		



	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 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	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)		
				3	3	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 amold1 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 amold1 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 amold1 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 amold1 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 amold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					41	Oct 1, 2024	SYSTEM	(\$1,641,704.40)				
					41	Oct 1, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user amold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					42	Oct 17, 2024	SYSTEM	(\$1,641,704.40)				
							42	Oct 17, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					43	Nov 4, 2024	SYSTEM	(\$1,641,704.40)				
							43	Nov 4, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					44	Nov 18, 2024	SYSTEM	(\$1,641,704.40)				
					44	Nov 18, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	0190	MISC.	Material		45	Dec 2, 2024	SYSTEM	(\$1,641,704.40)													
					45	Dec 2, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					46	Dec 16, 2024	SYSTEM	(\$1,641,704.40)													
								46	Dec 16, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					47	Jan 2, 2025	SYSTEM	(\$1,672,990.20)													
					47	Jan 2, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					48	Jan 16, 2025	SYSTEM	(\$1,672,990.20)													
					48	Jan 16, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					49	Feb 3, 2025	SYSTEM	(\$1,672,990.20)													
					49	Feb 3, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					50	Feb 18, 2025	SYSTEM	(\$1,672,990.20)													
					50	Feb 18, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
									51	Mar 3, 2025	SYSTEM	(\$1,672,990.20)									
					51	Mar 3, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
										52	Mar 17, 2025	SYSTEM	(\$1,672,990.20)								
								52	Mar 17, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
						53	Apr 2, 2025	SYSTEM	(\$1,672,990.20)												
																	53	Apr 2, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$1,672,990.20)													
							54	Apr 16, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
						55	May 2, 2025	SYSTEM	(\$1,637,647.20)												
							55	May 2, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
									56	May 15, 2025	SYSTEM	(\$1,637,647.20)									
								5					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						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.						
					61	Aug 4, 2025	SYSTEM	(\$1,637,647.20)							
					61	Aug 4, 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	l e				\$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	ıl				\$0.00							
	0190 -		Material					\$0.00							
	0200	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		20	Nov 16, 2023	SYSTEM	(\$16,387.50)							
					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)							
			2				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)							
								2	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,	SYSTEM	(\$43,462.50)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	0200	CONCRETE	Material			2024															
		PAVEMENT (10 IN. NON-REINF)			28	Mar 19, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					29	Apr 2, 2024	SYSTEM	(\$43,462.50)													
						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.										
							3	3	3					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)													
				4	4		4	4						:			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)									
									41					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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	0200	CONCRETE PAVEMENT (10 IN.	Material		42	Oct 17, 2024	SYSTEM	(\$115,402.50)											
		NON-REINF)			42	Oct 17, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					43	Nov 4, 2024	SYSTEM	(\$115,402.50)											
					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	ıl				\$0.00 \$0.00											
	0210	CONCRETE PAVEMENT (11 IN.	Construction Stockpile		27	Mar 5, 2024	SYSTEM	(\$11,330.57)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		NON- REINFORCED	Otookpilo				28	Mar 19, 2024	SYSTEM	(\$306.89)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					28	Mar 19, 2024	SYSTEM	(\$1,317.44)	Payment Estimate Item Adjustment generated Stockpile Transaction										
												29	Apr 2, 2024	SYSTEM	(\$39,910.57)	Payment Estimate Item Adjustment generated Stockpile Transaction			
														30	Apr 16, 2024	SYSTEM	(\$6,734.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
													36	Jul 17, 2024	SYSTEM	(\$20,117.71)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					37	Aug 2, 2024	SYSTEM	(\$38,368.67)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					41	Oct 1, 2024	SYSTEM	(\$28,285.25)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					42	Oct 17, 2024	SYSTEM	(\$3,160.67)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					43	Nov 4,	SYSTEM	(\$965.09)	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	Construction			2024																						
		PAVEMENT (11 IN. NON- REINFORCED	Stockpile		46	Dec 16, 2024	SYSTEM	(\$7,696.45)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					47	Jan 2, 2025	SYSTEM	(\$32,450.58)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					48	Jan 16, 2025	SYSTEM	(\$450.49)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					55	May 2, 2025	SYSTEM	(\$1,482.46)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$192,577.80)																				
			Construction	Stockpile - To	tal			(\$192,577.80)																				
			Construction Stockpile		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)																			
																3	3	36				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)																				
					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	SYSTEM	(\$668,711.76)																				
					38	Aug 16, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
				:	39	Sep 3, 2024	SYSTEM	(\$668,711.76)	, , , , , , , , , , , , , , , , , , ,																			
						2024																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	0210	CONCRETE PAVEMENT (11 IN. NON-	Material		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.								
		REINFORCED			40	Sep 16, 2024	SYSTEM	(\$537,821.76)									
					40	Sep 16, 2024	SYSTEM	\$537,821.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					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)								
							5					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
					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,	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			53	Apr 2, 2025	SYSTEM	\$1,095,497.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					54	Apr 16, 2025	SYSTEM	(\$1,095,497.60)							
					54	Apr 16, 2025	SYSTEM	\$1,095,497.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					55	May 2, 2025	SYSTEM	(\$1,140,377.60)							
					55	May 2, 2025	SYSTEM	\$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.		
					61	Aug 4, 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/6l3020C/220715-F01%20J6l3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf						
					31	May 2, 2024	arnold1	(\$805.76)	Lot 2 Strength Adjustment						
					31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Strength Adjustment						
							32	May 16, 2024	buschk1	\$1,700.00	Lot 4 Strength Adjustment				
											38	Aug 16, 2024	arnold1	\$5,465.80	Lot #6 Strength Adjustment
												40	Sep 16, 2024	arnold1	\$5,078.00
								40	Sep 16, 2024	arnold1	\$3,290.00	Lot 7 Strength Adjustment			
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #8 Strength Adjustment						
				43	Nov 4, 2024	buschk1	\$1,528.20	Lot #10 Strength Adjustment							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	0210	CONCRETE	Other Item	Type PCCS	48	Jan 16, 2025	buschk1	\$3,019.20	Lot 13 strength adjustment										
		PAVEMENT (11 IN. NON- REINFORCED	Adjustment		48	Jan 16, 2025	buschk1	\$3,205.40	Lot 14 Strength Adjustment										
					49	Feb 3, 2025	buschk1	\$1,400.00	Lot 12 Strength Adjustment										
					49	Feb 3, 2025	buschk1	\$3,874.40	Lot 15 Strength Adjustment										
				PCCS - Tota	1	2023		\$41,385.24											
				PCCT	29	Apr 2	buschk1	\$2,860.00	DCCD Let 1 thickness adjustment										
				FGGT	29	Apr 2, 2024	DUSCHKI	\$2,000.00	PCCP Lot 1 thickness adjustment http://eprojects/Docs/6I3020C/220715-F01%20J6I3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf										
					31	May 2, 2024	arnold1	\$5,036.00	Lot 2 Thickness Adjustment										
					31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Thickness Adjustment										
					32	May 16, 2024	buschk1	\$374.00	Lot 4 Thickness Adjustment										
					38	Aug 16, 2024	arnold1	\$5,465.80	Lot 6 Thickness bonus										
					40	Sep 16, 2024	arnold1	\$5,078.00	Lot 5 Thickness Adjustment										
					40	Sep 16, 2024	arnold1	\$3,290.00	Lot 7 Thickness Adjustment										
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #8 Thickness Adjustment										
									43	Nov 4, 2024	buschk1	\$1,528.20	Lot #10 Thickness Adjustment						
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #9 Thickness Adjustment										
							48	Jan 16, 2025	buschk1	\$3,019.20	Lot 13 Thickness Adjustment								
					48	Jan 16, 2025	buschk1	\$3,205.40	Lot 14 Thickness Adjustment										
															49	Feb 3, 2025	buschk1	\$1,400.00	Lot 12 Thickness Adjustment
					49	Feb 3, 2025	buschk1	(\$9,298.56)	Lot 15 Thickness Adjustment										
				PCCT - Tota	ıl			\$32,728.04											
			Other Item Ad	justment - To	tal			\$74,113.28											
	0210 -	Total						\$127,968.14											
	0220	CONCRETE PAVEMENT (9 1/2	Construction Stockpile		41	Oct 1, 2024	SYSTEM	(\$9,847.05)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		IN. NON-REINF,			42	Oct 17, 2024	SYSTEM	(\$5,755.94)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					57	Jun 2, 2025	SYSTEM	(\$3,636.02)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					58	Jun 16, 2025	SYSTEM	(\$285.74)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$19,524.75)											
			Construction	Stockpile - To	otal			(\$19,524.75)											
		5 5	Construction Stockpile		1	Feb 2, 2023	SYSTEM	\$44,680.56	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$44,680.56											
			Construction	Stockpile STI	/II - Total			\$44,680.56											
			Construction Stockpile Material		42	Oct 17, 2024	SYSTEM	(\$60,581.01)											
					42	Oct 17, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					4	43	Nov 4, 2024	SYSTEM	(\$60,581.01)										
					43	Nov 4,	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment										



March 2014	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
44 Nov 15, SYSTEM 40, SYSTEM 41, SYSTEM 42, SYSTEM 42, SYSTEM 42, SYSTEM 430,58101 45 Dec 2, SYSTEM 46, Dec 16, SYSTEM 46, Dec 16, SYSTEM 47, SYSTEM 480,58101 47 Jan 2, SYSTEM 480,58101 48 Jan 18, SYSTEM 480,58101 48 Jan 18, SYSTEM 480,58101 49 Jan 18, SYSTEM 480,58101 40	J6I3020C	0220	PAVEMENT (9 1/2	Material			2024																			
2024			III. NON-REINF,			44		SYSTEM	(\$60,581.01)																	
2024 20 20 20 20 20 20 2						44		SYSTEM	\$60,581.01	Estimate Item Adjustment (0005) due to user buschk1 overridding Payment																
2004 SYSTEM (\$60,581.01) SYSTEM (\$60,581.01) SYSTEM						45		SYSTEM	(\$60,581.01)																	
2004 2016 2918 290,381.01 The adjustment offsets the original system-generated Material Payment Estimate Examine Computer (2006) due to user buschist Overridding Payment Estimate Examine Computer (2006) due to user buschist Overridding Payment Estimate Exception 12 on the ourset Payment Estimate Computer (2006) due to user buschist Overridding Payment (2007) due to user buschist Overridding Payment (2008) due to user buschist Overridding Payment (2						45		SYSTEM	\$60,581.01	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment																
2024								46		SYSTEM	(\$60,581.01)															
47 Jan 2, SYSTEM 80,581.01 48 Jan 16, SYSTEM (80,581.01) 48 Jan 16, SYSTEM (80,581.01) 49 Jan 16, SYSTEM (80,581.01) 49 Feb 3, SYSTEM (80,581.01) 40 Feb 3, SYSTEM (80,581.01) 41 Feb 4, SYSTEM (80,581.01) 42 Feb 5, SYSTEM (80,581.01) 42 Feb 6, SYSTEM (80,581.01) 43 Feb 7, SYSTEM (80,581.01) 44 Feb 8, SYSTEM (80,581.01) 45 Feb 18, SYSTEM (80,581.01) 46 Feb 18, SYSTEM (80,581.01) 47 Feb 18, SYSTEM (80,581.01) 48 Feb 9, SYSTEM (80,581.01) 49 Feb 9, SYSTEM (80,581.01) 40 Feb 18, SYSTEM (80,581.01) 41 Feb 18, SYSTEM (80,581.01) 42 Mar 17, SYSTEM (80,581.01) 42 Mar 18, SYSTEM (80,581.01) 43 Feb 18, SYSTEM (80,581.01) 44 System (80,581.01) 45 Mar 18, SYSTEM (80,581.01) 46 System (80,581.01) 47 SYSTEM (80,581.01) 48 System (80,581.01) 49 Feb 2, SYSTEM (80,581.01) 40 Feb 18, SYSTEM (80,581.01) 41 Feb 18, SYSTEM (80,581.01) 42 Feb 18, SYSTEM (80,581.01) 43 Feb 18, SYSTEM (80,581.01) 44 Feb 18, SYSTEM (80,581.01) 45 Feb 18, SYSTEM (80,581.01) 46 Feb 18, SYSTEM (80,581.01) 47 Feb 18, SYSTEM (80,581.01) 48 Feb 18, SYSTEM (80,581.01) 49 Feb 18, SYSTEM (80,581.01) 40 Feb 18, SYSTEM (80,581.01) 40 Feb 18, SYSTEM (80,581.01) 40 Feb 18, SYSTEM (80,581.01) 41 Feb 18, SYSTEM (80,581.01) 42 Feb 18, SYSTEM (80,581.01) 43 Feb 18, SYSTEM (80,581.01) 44 Feb 18, SYSTEM (80,581.01) 45 Feb 18, SYSTEM (80,581.01) 46 Feb 18, SYSTEM (80,581.01) 47 Feb 18, SYSTEM (80,5						46		SYSTEM	\$60,581.01	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment																
Estimate Exception 12 on the current Payment Estimate. 48 Jan 16, 3 YSTEM (\$80,581.01) 2025 48 Jan 18, 3 YSTEM \$80,581.01 2025 49 Feb 3, 9 YSTEM \$80,581.01 2025 49 Feb 3, 9 YSTEM \$80,581.01 2025 50 Feb 18, 2 YSTEM \$80,581.01 2025 50 Feb 18, 3 YSTEM \$80,581.01 2025 51 Mar 3, 9 YSTEM \$80,581.01 2025 52 Mar 17, 2025 53 Apr 2, 9 YSTEM \$80,581.01 2025 54 Mar 17, 2025 55 Mar 27, 2025 56 Mar 28, 2025 57 Mar 20, 2025 58 Mar 18, 2025 59 Mar 19, 2025 50 Mar 10, 2025 50 Mar 20, 2025 50 Mar 10, 2025 50 M						47		SYSTEM	(\$60,581.01)																	
48 Jan 16, SYSTEM S0.0.81.01 This adjustment offsets the original system-generated Material Payment Estimate Estimate Iron Applications (0004) use to use buschist overridding Payment Estimate Estimate Iron Application 12 on the current Payment Estimate Estimate Estimate Iron Application 12 on the current Payment Estimate Payment Estimate Iron Application 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Estimate Iron Application 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Estimate Iron Application 12 on the current Payment Estimate Estimate Iron Application 12 on the current Payment Estimate Estimate Iron Application 12 on the current Payment Estimate Estimate Iron Application 12 on the current Payment Estimate Estimate Iron Application 12 on the current Payment Estimate Estimate Iron Application 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Esception 12 on the current Payment Estimate Estimate Esception 12 on the current Payment Estimate Estimate Esception 12 on the current Payment Estimate Iron Application 12 on the Current Payment Estimate Iron						47		SYSTEM	\$60,581.01	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment																
September Sept						48		SYSTEM	(\$60,581.01)																	
2025						48		SYSTEM	\$60,581.01	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment																
Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Exception 13 on the Current Payment Estimate Exception 14 on the Current Payment Estimate Exception 15 on the Current Payment Estimate Exception 15 on the Current Payment Estimate Exception 15 on the Current Payment Estimate Estimate Exception 16 on the Current Payment Estimate Estimate Exception 16 on the Current Payment Estimate Estimate Estimate Exception 17 on the Current Payment Estimate Estimate Estimate Exception 17 on the Current Payment Estimate Estimate Estimate Exception 17 on the Current Payment Estimate Estimate Exception 17 on the Current Payment Estimate Estimate Exception 17 on the Current Payment Estimate Exception 18 on the Current Payment Estimate Exception 19 on the Current Payment Estimate Exception						49		SYSTEM	(\$60,581.01)																	
2025 50 Feb 16, 2VSTEM Se0,581.01 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimat						49		SYSTEM	\$60,581.01	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment																
Estimate Example (2004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Es						50		SYSTEM	(\$60,581.01)																	
51 Mar 3, 2025 52 Mar 17, 2025 53 Apr 2, 2025 53 Apr 2, 2025 54 Apr 16, 2025 54 Apr 16, 2025 55 May 2, 2025 55 May 2, 2025 56 May 2, 2025 57 May 15, SYSTEM (\$60,581.01) 58 May 2, 2025 59 May 15, 2025 50 May 15, 2025 50 May 15, 2025 51 May 2, 2025 52 May 15, SYSTEM (\$60,581.01) 53 Apr 2, 2026 54 Apr 16, 2025 55 May 2, 2025 55 May 2, 2025 56 May 2, 2025 57 Jun 2, SYSTEM (\$60,581.01) 58 SYSTEM (\$60,581.01) 59 SYSTEM (\$60,581.01) 50 SYSTEM (\$60,581.01) 50 SYSTEM (\$60,581.01) 51 SYSTEM (\$60,581.01) 52 SYSTEM (\$60,581.01) 53 Apr 2, 2026 54 Apr 16, 2025 55 May 2, 2025 55 May 2, 3 SYSTEM (\$60,581.01) 56 May 15, 3 SYSTEM (\$60,581.01) 57 Jun 2, SYSTEM (\$60,581.01) 58 SYSTEM (\$60,581.01) 59 SYSTEM (\$60,581.01) 59 SYSTEM (\$60,581.01) 50 SYSTEM (\$60,581.01) 50 SYSTEM (\$60,581.01) 51 SYSTEM (\$60,581.01) 52 SYSTEM (\$60,581.01) 53 SYSTEM (\$60,581.01) 54 SySTEM (\$60,581.01) 55 SySTEM (\$60,581.01) 56 SySTEM (\$60,581.01) 57 Jun 2, SYSTEM (\$60,581.01) 58 SYSTEM (\$60,581.01) 59 SYSTEM (\$60,581.01) 50 SYSTEM (\$60,581.01) 50 SYSTEM (\$60,581.01) 51 SYSTEM (\$60,581.01) 52 SYSTEM (\$60,581.01) 53 SYSTEM (\$60,581.01) 54 SySTEM (\$60,581.01) 55 SySTEM (\$60,581.01) 56 SySTEM (\$60,581.01) 57 Jun 2, SYSTEM (\$60,581.01) 58 SYSTEM (\$60,581.01) 59 SYSTEM (\$60,581.01) 59 SYSTEM (\$60,581.01) 50 SYSTEM (\$60,581.01)							50		SYSTEM	\$60,581.01	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment															
Estimate Item Adjustment (2003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 52 Mar 17, 2025 52 Mar 17, 2025 53 Apr 2, 2025 53 Apr 2, 2025 54 Apr 16, 2025 55 Apr 16, 2025 55 Apr 16, 2025 56 May 2, 2025 57 May 15, 2025 58 May 2, 2025 58 May 2, 2025 59 May 2, 2025 50 May 15, 2025 50 May 16, 2025 50 May 17, 2025 50 May 18, 2025 50 May 19, 2025 50 May 19, 2025 50 May 19, 2025 50 May 10, 2025 50 M											51		SYSTEM	(\$60,581.01)												
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Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. System (\$60,581.01) Apr 2, 2025 Apr 2, 2025 Apr 3, 2025 Apr 16, 2025 Apr 16, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 2, 2025 May 2, 2025 May 3, 2025 May 3, 2025 May 4, 2025 May 5, 2025 May 15, 2025 May 16, 2025 May 17, 2025 May 18, 2025 May 18, 2025 May 19, 2025 May 15, 2025 May 1																	52		SYSTEM	(\$60,581.01)						
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55 May 2, 2025 \$YSTEM \$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 \$YSTEM \$60,581.01 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							5 5 5		56 56		58		5		5				54		SYSTEM	\$60,581.01	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment			
Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 56 May 15, 2025 58 May 15, 2025 SYSTEM \$60,581.01 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user amold1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 57 Jun 2, SYSTEM \$105,990.01														55		SYSTEM	(\$60,581.01)									
2025 56 May 15, 2025 \$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, SYSTEM (\$105,990.01)																		5		58		5		55		SYSTEM
Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 57 Jun 2, SYSTEM (\$105,990.01)										5	56		SYSTEM	(\$60,581.01)												
											5	5								56		SYSTEM	\$60,581.01	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment		
						57		SYSTEM	(\$105,990.01)																	



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		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.
					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)	
					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.
					61	Aug 4, 2025	SYSTEM	(\$110,120.01)	
					61	Aug 4, 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	al			\$2,423.75	
			Other Item Ad	ljustment - To	tal			\$4,847.50	
	0220 -	- Total						\$30,003.31	
								400,000.01	
	0230	CONCRETE APPROACH	Material		37	Aug 2, 2024	SYSTEM	(\$7,371.00)	
	0230		Material		37		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user amold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	0230	APPROACH	Material			2024 Aug 2,		(\$7,371.00)	Estimate Item Adjustment (0008) due to user arnold1 overridding Payment
	0230	APPROACH	Material		37	2024 Aug 2, 2024 Aug 16,	SYSTEM	(\$7,371.00) \$7,371.00	Estimate Item Adjustment (0008) due to user arnold1 overridding Payment
	0230	APPROACH	Material		37	Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	(\$7,371.00) \$7,371.00 (\$7,371.00)	Estimate Item Adjustment (0008) due to user amold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user amold1 overridding Payment
	0230	APPROACH	Material		37 38 38	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	(\$7,371.00) \$7,371.00 (\$7,371.00) \$7,371.00	Estimate Item Adjustment (0008) due to user amold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user amold1 overridding Payment
	0230	APPROACH	Material		37 38 38 39	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,371.00) \$7,371.00 (\$7,371.00) \$7,371.00	Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment
	0230	APPROACH	Material		37 38 38 39 39	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,371.00) \$7,371.00 (\$7,371.00) \$7,371.00 (\$7,371.00) \$7,371.00	Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment
	0230	APPROACH	Material		37 38 38 39 39	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,371.00) \$7,371.00 (\$7,371.00) \$7,371.00 (\$7,371.00) \$7,371.00	Estimate Item Adjustment (0008) due to user amold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user amold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user amold1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user amold1 overridding Payment Estimate Item Adjustment (0005) due to user amold1 overridding Payment
	0230	APPROACH	Material		37 38 38 39 39 40 40	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,371.00) \$7,371.00 (\$7,371.00) \$7,371.00 (\$7,371.00) \$7,371.00 (\$7,371.00)	Estimate Item Adjustment (0008) due to user amold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user amold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user amold1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user amold1 overridding Payment Estimate Item Adjustment (0005) due to user amold1 overridding Payment
	0230	APPROACH	Material		37 38 38 39 39 40 40	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,371.00) \$7,371.00 (\$7,371.00) \$7,371.00 (\$7,371.00) \$7,371.00 (\$7,371.00) (\$7,371.00)	Estimate Item Adjustment (0008) due to user amold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user amold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user amold1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
	0230	APPROACH	Material		37 38 38 39 39 40 40 41 41	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Cot 1, 2024 Oct 1, 2024	SYSTEM	(\$7,371.00) \$7,371.00 (\$7,371.00) \$7,371.00 (\$7,371.00) \$7,371.00 (\$7,371.00) \$7,371.00 (\$28,053.00) \$28,053.00	Estimate Item Adjustment (0008) due to user amold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user amold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user amold1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0230	APPROACH	Material		37 38 38 39 39 40 40 41 41	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 17, 2024 Nov 4,	SYSTEM	(\$7,371.00) \$7,371.00 (\$7,371.00) \$7,371.00 (\$7,371.00) \$7,371.00 (\$7,371.00) \$7,371.00 (\$28,053.00) \$28,053.00 (\$37,746.00)	Estimate Item Adjustment (0008) due to user amold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user amold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user amold1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0230	APPROACH	Material		37 38 38 39 39 40 40 41 41 42 42	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 17, 2024 Oct 17, 2024	SYSTEM	(\$7,371.00) \$7,371.00 (\$7,371.00) \$7,371.00 (\$7,371.00) \$7,371.00 (\$28,053.00) \$28,053.00 (\$37,746.00)	Estimate Item Adjustment (0008) due to user amold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user amold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user amold1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0230	CONCRETE	Material						Estimate Exception 18 on the current Payment Estimate.													
		APPROACH PAVEMENT			44	Nov 18, 2024	SYSTEM	(\$43,780.50)														
					44	Nov 18, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
								45	Dec 2, 2024	SYSTEM	(\$43,780.50)											
					45	Dec 2, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					46	Dec 16, 2024	SYSTEM	(\$43,780.50)														
					46	Dec 16, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					47	Jan 2, 2025	SYSTEM	(\$43,780.50)														
					47	Jan 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					48	Jan 16, 2025	SYSTEM	(\$43,780.50)														
					48	Jan 16, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					49	Feb 3, 2025	SYSTEM	(\$43,780.50)														
					49	Feb 3, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					50	Feb 18, 2025	SYSTEM	(\$43,780.50)														
					50	Feb 18, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
										51	Mar 3, 2025	SYSTEM	(\$43,780.50)									
					51	Mar 3, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
											52	Mar 17, 2025	SYSTEM	(\$43,780.50)								
																		52	Mar 17, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
												53	Apr 2, 2025	SYSTEM	(\$43,780.50)							
													53	Apr 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					54	Apr 16, 2025	SYSTEM	(\$43,780.50)														
											54	Apr 16, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
									55	May 2, 2025	SYSTEM	(\$43,780.50)										
							55	May 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					56	May 15, 2025	SYSTEM	(\$43,780.50)														
						į	56	May 15, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					57	Jun 2, 2025	SYSTEM	(\$43,780.50)														



PAVEMENT	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
2005 50	J6I3020C	0230	APPROACH	Material		57		SYSTEM	\$43,780.50	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment											
2025 SYSTEM						58		SYSTEM	(\$43,780.50)												
2015 90						58		SYSTEM	\$43,780.50	Estimate Item Adjustment (0005) due to user buschk1 overridding Payment											
2025 SYSTEM GLAS A TOLL						59		SYSTEM	(\$43,780.50)												
2025						59		SYSTEM	\$43,780.50	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment											
Supplementary						60		SYSTEM	(\$43,780.50)												
10 10 10 10 10 10 10 10						60		SYSTEM	\$43,780.50	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment											
Page						61		SYSTEM	(\$43,780.50)												
						61		SYSTEM	\$43,780.50	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment											
13																					
13		2000	T-4-1	Material - Tota	ıl																
13 Aug 2, 2023 SYSTEM \$25,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate In Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate In Adjustment (0004) due to user dunnyl overridding Payment Estimate Exception 6 on the current Payment Estimate In Adjustment (0004) due to user dunnyl overridding Payment Estimate Exception 6 on the current Payment Estimate In Adjustment (0004) due to user dunnyl overridding Payment Estimate Exception 6 on the current Payment Estimate In Adjustment (0004) due to user dunnyl overridding Payment Estimate In Adjustment (0004) due to user dunnyl overridding Payment Estimate In Exception 6 on the current Payment Estimate In Adjustment (0005) due to user dunnyl overridding Payment Estimate In Exception 6 on the current Payment Estimate In Adjustment (0005) due to user dunnyl overridding Payment Estimate In Exception 6 on the current Payment Estimate In Exception 6 on the current Payment Estimate In Exception 6 on the current Payment Estimate In Adjustment (0005) due to user dunnyl overridding Payment Estimate In Exception 6 on the current Payment Estimate In Excepti			WATER - UTILITY	Material		13		SYSTEM													
14			II EM			13	Aug 2,	SYSTEM	\$25,000.00	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment											
14 Aug 16, 2023 15 Sep 5, 2VSTEM (\$25,000.00) 15 Sep 5, 2023 16 Sep 18, SYSTEM (\$25,000.00) 17 Oct 2, 2023 18 Oct 16, 2023 18 Oct 16, 2023 18 Oct 16, 2023 19 Nov 2, 2023 10 Sep 5, SYSTEM (\$25,000.00) 20 SYSTEM (\$25,000.00) 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Extended Exception 4 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Estimate Exception 5 on the current Payment Estimate. 18 Oct 16, SYSTEM (\$25,000.00) 19 Nov 2, SYSTEM (\$25,000.00) 2023 2023 2024 2025 2025 2026 2027 2028 2029 2029 2029 2029 2029 2029 2029 2029 2029 2029 2020 2020 2020 2020 2020 2020 2020 2020 2020 2021 2022 2023 2023 2023 2024 2025 2025 2026 2027 2028 2029 2029 2029 2020 202						14		SYSTEM	(\$25,000.00)	Estimate Exception 6 on the current rayment Estimate.											
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18 Oct 16, 2023 \$\frac{1}{2023}\$ \$							17		SYSTEM	\$25,000.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment										
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						7		:	2	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 (\$25,000.00)						21		SYSTEM	(\$25,000.00)												



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
22	J6I3020C	0240		Material		21		SYSTEM	\$25,000.00	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment	
2023 2024						22		SYSTEM	(\$25,000.00)		
23 Jun 3 SVSTEM \$25,000.00 This adjustment offers the original system-generated Material Payment Estimate Employee (Payment Estimate)						22		SYSTEM	\$25,000.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment	
2024 2024 2024 2025						23		SYSTEM	(\$25,000.00)		
Part						23	Jan 3,	SYSTEM	\$25,000.00	Estimate Item Adjustment (0005) due to user buschk1 overridding Payment	
24						24		SYSTEM	(\$25,000.00)		
25						24	Jan 16,	SYSTEM	\$25,000.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment	
Piece Part						25		SYSTEM	(\$25,000.00)		
PiPE COLLAR. PiPE COLLAR. Material - Total						25	Feb 5,	SYSTEM	\$25,000.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment	
PIPE COLLAR. TYPE A					- Total				\$0.00		
15				Material - Tota	ı				\$0.00		
1776 1776		0240 -	Total						\$0.00		
2023 Estimate Item Adjustment (006) due to user dumpt overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (006) due to user buschkt overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (006) due to user buschkt overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (006) due to user buschkt overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (006) due to user buschkt overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (006) due to user dumpt overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Est		0270		LLAR, Material		15		SYSTEM	(\$12,750.00)		
16 Sep 18, SYSTEM 212,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0000) due to user busch'st overridding Payment Estimate Item Adjustment (0000) due to user dusch'st overridding Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Item Adjustment (0000) due to user dumnit overridding Payment Estimate Item Adjustment (0000) due to user dumnit overridding Payment Estimate Item Adjustment (0000) due to user dumnit overridding Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment (0006) due to user busch'st overridding Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 o						15		SYSTEM	\$12,750.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment	
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2023 2023						16		SYSTEM	\$12,750.00	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment	
Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 18 Oct 16, 2023 18 Oct 16, 2023 19 Nov 2, 2023 19 Nov 2, 2023 2023 2023 2024 2025 2024 2025 2025 2026 2026 2027 2028 2028 2029 2029 2029 2029 2029 2029						17		SYSTEM	(\$12,750.00)		
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2023 20 Nov 16, 2023 21 Dec 1, 2023 21 Dec 1, 2023 22 Dec 18, 2023 22 Dec 18, 2023 23 SYSTEM \$21,250.00 24 SYSTEM \$21,250.00 25 SYSTEM \$21,250.00 26 SYSTEM \$21,250.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 21 Dec 1, 2023 22 Dec 18, 2023 23 SYSTEM \$21,250.00 24 SYSTEM \$21,250.00 25 This adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 26 SYSTEM \$21,250.00 27 Dec 18, 2023 28 SYSTEM \$21,250.00 29 Dec 18, 2023 20 Dec 18, 2023 20 Dec 18, 2023 20 Dec 18, 2023 21 SYSTEM \$21,250.00 22 Dec 18, 2023 23 SYSTEM \$21,250.00 24 SYSTEM \$21,250.00 25 SYSTEM \$21,250.00 26 SYSTEM \$21,250.00 27 Dec 18, 2023						19		SYSTEM	\$21,250.00	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment	
20 Nov 16, 2023 \$YSTEM \$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 \$YSTEM \$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 \$YSTEM \$21,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 23 Dec 18, 2023 \$YSTEM \$21,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						20		SYSTEM	(\$21,250.00)		
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21 Dec 1, 2023 \$YSTEM \$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 \$YSTEM \$21,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						21		SYSTEM	(\$21,250.00)	-	
22 Dec 18, 2023 (\$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.						21	Dec 1,	SYSTEM	\$21,250.00	Estimate Item Adjustment (0005) due to user buschk1 overridding Payment	
Dec 18, 2023 \$21,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						22		SYSTEM	(\$21,250.00)	-	
						22	Dec 18,	SYSTEM	\$21,250.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment	
2024 (921,200.00)						23	Jan 3,	SYSTEM	(\$21,250.00)	, , , , , , , , , , , , , , , , , , , ,	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	0270	PIPE COLLAR, TYPE A	Material		23	Jan 3, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					24	Jan 16, 2024	SYSTEM	(\$21,250.00)		
					24	Jan 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					25	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)		
					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,	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			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, 2024	SYSTEM	(\$34,000.00)		
					41	Oct 1, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					42	Oct 17, 2024	SYSTEM	(\$34,000.00)	. ,	
					42	Oct 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					43	Nov 4, 2024	SYSTEM	(\$34,000.00)		
					43	Nov 4, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					44	Nov 18, 2024	SYSTEM	(\$34,000.00)		
					44	Nov 18, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					45	Dec 2, 2024	SYSTEM	(\$34,000.00)		
					45	Dec 2, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					46	Dec 16, 2024	SYSTEM	(\$34,000.00)		
						46	Dec 16, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$34,000.00)		
						47	Jan 2, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$34,000.00)		
					48	Jan 16, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					49	Feb 3, 2025	SYSTEM	(\$34,000.00)		
						49	Feb 3, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$34,000.00)		
					50	Feb 18, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20C	0270	PIPE COLLAR, TYPE A	Material		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 Paymen Estimate Exception 11 on the current Payment Estimate.
					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 Paymen 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 estimate 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 previous payment estimates. Price Adjustments of ',4250.00000 - 4250.0000 '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 previous payment estimates. Price Adjustments of ',4250.00000 - 4250.000 'is applied (if non-zero).
					50	Feb 18, 2025	SYSTEM	\$4,250.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',4250.00000 - 4250.000 '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 previous payment estimates. Price Adjustments of ',4250.00000 - 4250.000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
							\$0.00		
			Overrun - Tota	41					
	0270 -	- Total	Overrun - Tota	A1				\$0.00	
		-Total CHAIN-LINK FENCE (60 IN.)	Construction Stockpile		4	Mar 16, 2023	SYSTEM	\$14,366.25	Payment Estimate Item Adjustment generated Stockpile Transaction
		CHAIN-LINK	Construction Stockpile STMI	- Total			SYSTEM	\$14,366.25 \$14,366.25	Payment Estimate Item Adjustment generated Stockpile Transaction
	0280	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile	- Total			SYSTEM	\$14,366.25	Payment Estimate Item Adjustment generated Stockpile Transaction
	0280 0280 -	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile STMI	- Total	MI - Total			\$14,366.25 \$14,366.25 \$14,366.25	Payment Estimate Item Adjustment generated Stockpile Transaction
	0280 0280 -	CHAIN-LINK FENCE (60 IN.) -Total MODIFIED CONCRETE	Construction Stockpile STMI	- Total			SYSTEM	\$14,366.25 \$14,366.25 \$14,366.25	Payment Estimate Item Adjustment generated Stockpile Transaction
	0280 0280 -	CHAIN-LINK FENCE (60 IN.) - Total MODIFIED	Construction Stockpile STMI	- Total	/II - Total 24 24	2023 Jan 16,	SYSTEM SYSTEM	\$14,366.25 \$14,366.25 \$14,366.25 \$14,366.25 (\$23,220.00) \$23,220.00	This adjustment offsets the original system-generated Material Payment
	0280 0280 -	CHAIN-LINK FENCE (60 IN.) -Total MODIFIED CONCRETE	Construction Stockpile STMI	- Total	VII - Total	Jan 16, 2024 Jan 16,	SYSTEM	\$14,366.25 \$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 Paymen



CONCRETE 26	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
Peb 19	J6I3020C	0300	CONCRETE	Material			2024			Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
Estimate Exception / Or the current Payment Estimate			GUITER TYPE B			26		SYSTEM	(\$23,220.00)																							
27						26		SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
Estimate Item Adjustment (001) Jusé to user buschift overridding Page Estimate Exception 7 on the current Payment Estimate.						27		SYSTEM	(\$23,220.00)																							
28 Mar 19, 2VSTEM 23.220.00 29 Apr 2, 2VSTEM (\$23.220.00) 2024 SYSTEM (27		SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
2024 Estimate tem Adjustment (0009) due to user buschkt overridding Pay Estimate Exception 7 on the current Payment Estimate.						28		SYSTEM	(\$23,220.00)																							
29 Apr 2, 29/STEM \$23,220.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 8 on the current Payment Estimate. 30 Apr 16, 59/STEM (\$23,220.00) This adjustment (0008) due to user buschkt overridding Pay Estimate Exception 8 on the current Payment Estimate. 31 May 2, 25/STEM \$23,220.00 This adjustment (0008) due to user buschkt overridding Pay Estimate Exception 8 on the current Payment Estimate. 31 May 2, 59/STEM \$23,220.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 16 on the current Payment Estimate. 32 May 16, 59/STEM \$23,220.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 16 on the current Payment Estimate. 32 May 16, 59/STEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate. 33 Jun 3, 59/STEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate. 34 Jun 17, 59/STEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 34 Jun 17, 59/STEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 35 Jun 1, 59/STEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate. 36 Jul 1, 59/STEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate. 37 Jun 17, 59/STEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate. 38 Jul 1, 59/STEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate. 39 Jul 1, 59/STEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate. 30 Jul 17, 59/STEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate. 39 Jul 17, 59/STEM \$23,220.00 This adjustment offsets the original system-generated Materi						28		SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
2024 Estimate Item Adjustment (0009) due to user buschk1 overridding Pay Estimate Exception 8 on the current Payment Estimate. 30						29		SYSTEM	(\$23,220.00)																							
2024 30 Apr 16, SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschit overridding Pay Estimate Exception 8 on the current Payment Estimate. 31 May 2, SYSTEM (\$23,220.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arrold overridding Pay Estimate Item Adjustment (0009) due to user arrold overridding Pay Estimate Item Adjustment (0009) due to user arrold overridding Pay Estimate Item Adjustment (0009) due to user arrold overridding Pay Estimate Item Adjustment (0009) due to user buschit overridding Pay Estimate Item Adjustment (0009) due to user buschit overridding Pay Estimate Item Adjustment (0009) due to user buschit overridding Pay Estimate Item Adjustment (0009) due to user buschit overridding Pay Estimate Item Adjustment (0006) due to user buschit overridding Pay Estimate Item Adjustment (0006) due to user buschit overridding Pay Estimate Item Adjustment (0006) due to user buschit overridding Pay Estimate Item Adjustment (0009) due to user buschit overridding Pay Estimate Item Adjustment (0009) due to user buschit overridding Pay Estimate Item Adjustment (0009) due to user buschit overridding Pay Estimate Item Adjustment (0009) due to user buschit overridding Pay Estimate Item Adjustment (0009) due to user buschit overridding Pay Estimate Item Adjustment (0009) due to user buschit overridding Pay Estimate Item Adjustment (0007) due to user buschit overridding Pay Estimate Item Adjustment (0007) due to user buschit overridding Pay Estimate Item Adjustment (0007) due to user buschit overridding Pay Estimate Item Adjustment (0007) due to user buschit overridding Pay Estimate Item Adjustment (0007) due to user buschit overridding Pay Estimate Item Adjustment (0007) due to user buschit overridding Pay Estimate Item Adjustment (0007) due to user buschit overridding Pay Estimate Item Adjustment (01007) due to user buschit overridding Pay Estimate Item Adjust						29		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.																						
System (\$23,220.00) May 16, 2024 May 16, 2						30		SYSTEM	(\$23,220.00)																							
2024 31 May 2, 2024 20						30		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.																						
Estimate Exception 14 on the current Payment Estimate. SySTEM Sy3,220.00						31		SYSTEM	(\$23,220.00)																							
2024 32 May 16, 2024 \$23,220.00 2024 \$23,220.00 33 Jun 3, 2024 34 Jun 17, 2024 \$23,220.00 35 Jul 1, 2024 \$23,220.00 36 Jul 1, 2024 \$23,220.00 37 Jul 1, 2024 \$23,220.00 \$23,220.00 \$24, 2024 \$25,220.00 \$25,220,20 \$25,220,20 \$26,200,200							31		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.																					
Estimate Exception 14 on the current Payment Estimate. 33 Jun 3, 2024 33 Jun 3, 2024 34 Jun 17, 2024 35 Jul 1, 2024 35 Jul 1, 2024 36 Jul 17, 2024 36 Jul 17, 2024 36 Jul 17, 2024 37 Jul 17, 2024 38 SYSTEM 2024 39 SYSTEM 2024 30 Jun 17, 2024 30 Jun 17, 2024 31 Jun 17, 2024 32 SYSTEM 33 Jun 17, 2024 34 Jun 17, 2024 35 Jul 1, 2024 36 Jul 17, 2024 37 SYSTEM 38 SYSTEM 39 SYSTEM 39 SYSTEM 30 SYSTEM 31 SYSTEM 32 SYSTEM 32 SYSTEM 33 SYSTEM 34 Jul 17, 2024 35 SYSTEM 36 Jul 17, 2024 36 Jul 17, 2024 37 SYSTEM 38 SYSTEM 39 SYSTEM 39 SYSTEM 30 SYSTEM										32		SYSTEM	(\$23,220.00)																			
33 Jun 3, 2024 \$23,220.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0006) due to user buschk1 overridding Pay Estimate Exception 14 on the current Payment Estimate. 34 Jun 17, 2024 \$23,220.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0009) due to user buschk1 overridding Payme Estimate Item Adjustment (0009) due to user buschk1 overridding Payme Estimate Exception 14 on the current Payment Estimate. 35 Jul 1, 2024 \$23,220.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0007) due to user buschk1 overridding Payme Estimate Item Adjustment (0007) due to user buschk1 overridding Payme Estimate Exception 13 on the current Payment Estimate. 36 Jul 17, 2024 \$23,220.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 13 on the current Payment Estimate. 37 Jul 17, 2024 \$23,220.00 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 13 on the current Payment Estimate.								32		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.																				
Estimate Item Adjustment (0006) due to user buschk1 overridding Pay Estimate Exception 14 on the current Payment Estimate. 34							33		SYSTEM	(\$23,220.00)																						
2024 34 Jun 17, 2024 \$23,220.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0009) due to user buschk1 overridding Pay Estimate Exception 14 on the current Payment Estimate. 35 Jul 1, 2024 \$23,220.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0007) due to user buschk1 overridding Pay Estimate Exception 13 on the current Payment Estimate. 36 Jul 17, 2024 \$23,220.00 This adjustment (0007) due to user buschk1 overridding Pay Estimate Exception 13 on the current Payment Estimate. 36 Jul 17, 2024 \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Pay Estimate Exception 13 on the current Payment Estimate.							33		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.																					
Estimate Item Adjustment (0009) due to user buschk1 overridding Pay Estimate Exception 14 on the current Payment Estimate. 35 Jul 1, 2024 35 Jul 1, 2024 SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 13 on the current Payment Estimate. 36 Jul 17, 2024 SYSTEM \$23,220.00 This adjustment (0007) due to user buschk1 overridding Pay Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate.																					34		SYSTEM	(\$23,220.00)								
2024 35 Jul 1, 2024 \$23,220.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0007) due to user buschk1 overridding Pay Estimate Exception 13 on the current Payment Estimate. 36 Jul 17, 2024 \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Pay Estimate Item Adjustment (0014) due to user buschk1 overridding Pay Estimate Exception 13 on the current Payment Estimate.																	34		SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
2024 Estimate Item Adjustment (0007) due to user buschk1 overridding Pay Estimate Exception 13 on the current Payment Estimate. 36 Jul 17, 2024 (\$23,220.00) 36 Jul 17, 2024 \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Pay Estimate Exception 13 on the current Payment Estimate.						35		SYSTEM	(\$23,220.00)																							
36 Jul 17, 2024 \$23,220.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0014) due to user buschk1 overridding Pay Estimate Exception 13 on the current Payment Estimate.																												35		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.
2024 Estimate Item Adjustment (0014) due to user buschk1 overridding Pay Estimate Exception 13 on the current Payment Estimate.						36		SYSTEM	(\$23,220.00)																							
																			3	3						36		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		SYSTEM	(\$23,220.00)																							
						37		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)				3		38	38	38		38		SYSTEM	(\$23,220.00)																			
							38		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		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		39	Sep 3, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					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 amold1 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)																		
					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,	SYSTEM	(\$23,220.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	0300	MODIFIED	Material			2025																						
		CONCRETE GUTTER TYPE B			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 arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
	0300	- Total						\$0.00																				
	0310	0300 - Total 0310 6 IN. CONCRETE MEDIAN STRIP			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	I				\$0.00																				
		- 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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0340	ROCK LINING	Material		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 amold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$3,960.00)	·
					42	Oct 17, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$30,360.00)	·
					43	Nov 4, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$30,360.00)	
					44	Nov 18, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$30,360.00)	
					45	Dec 2, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$30,360.00)	
					46	Dec 16, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$30,360.00)	
					47	Jan 2, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$30,360.00)	
					48	Jan 16, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$30,360.00)	
					49	Feb 3, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$30,360.00)	. ,
					50	Feb 18, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	43	Nov 4, 2024	SYSTEM	(\$24,000.00)	
					45	Dec 2,	SYSTEM	\$24,000.00	Unit price based on averaged overrun adjustments for installed quantity on all



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0340	ROCK LINING	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - Tota	al				\$0.00														
	0340 -	Total						\$0.00														
	0350	FURNISHING TYPE 2 ROCK BLANKET	Material		35	Jul 1, 2024	SYSTEM	(\$12,954.00)														
		DEANNET			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, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					38	Aug 16, 2024	SYSTEM	(\$12,954.00)														
					38	Aug 16, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					39	Sep 3, 2024	SYSTEM	(\$12,954.00)														
					39	Sep 3, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					40	Sep 16, 2024	SYSTEM	(\$12,954.00)														
					40	Sep 16, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
							41	Oct 1, 2024	SYSTEM	(\$12,954.00)												
					41	Oct 1, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					42	Oct 17, 2024	SYSTEM	(\$12,954.00)														
					42	Oct 17, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
																		43	Nov 4, 2024	SYSTEM	(\$12,954.00)	
					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,	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment													



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3020C	0350	FURNISHING TYPE 2 ROCK	Material			2025			Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		BLANKET			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	
			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 a previous payment estimates. Price Adjustments of ',1200.00000 - 1200.0000 '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 a previous payment estimates. Price Adjustments of ',1200.00000 - 1200.0000 'is applied (if non-zero).
					59	Jul 1, 2025	SYSTEM	(\$2,400.00)	
					61	Aug 4, 2025	SYSTEM	(\$13,200.00)	
				Overrun - To	otal			(\$15,600.00)	
			Overrun - Tota	il				(\$15,600.00)	
	0380 -	IMPACT	Overrun	Overrun	46		SYSTEM	(\$15,600.00) (\$910.00)	
		ATTENUATOR (RELOCATION)			55	2024 May 2, 2025	SYSTEM	\$910.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',910.00000 - 910.00000,
				O	-1-1			***	applied (if non-zero).
			Overrun - Tota	Overrun - To	Jtai			\$0.00 \$0.00	
	0390 -	Total	Overrail - Tota					\$0.00	
		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 a previous payment estimates. Price Adjustments of ',1700.00000 - 1700.0000 'is applied (if non-zero).
				Overrun - Total				\$0.00	і з арріїси (ії ПОП-ZeIO).
			Overrun - Tota	ıl				\$0.00	
	0420 -	Total						\$0.00	
	0420					A 10	SYSTEM	(\$2,010.00)	
		CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		14	Aug 16, 2023	SISILW	(\$2,010.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	0440	CURVED VANE GRTE AND	Material		15	Sep 5, 2023	SYSTEM	(\$2,680.00)					
		FRAME(2 FT. X 2 FT)			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.				
					16	Sep 18, 2023	SYSTEM	(\$2,680.00)					
					16	Sep 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					17	Oct 2, 2023	SYSTEM	(\$4,020.00)					
					17	Oct 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					18	Oct 16, 2023	SYSTEM	(\$4,020.00)	, ,				
					18	Oct 16, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					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)					
						:	2	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				



Description	
PRAMEC PT. X 2 29	
2024 SYSTEM S2,680.00 This adjustment offsets the original system-generated Material Pt Estimate Exception 12 on the current Payment Estimate. SYSTEM S2,680.00 2024 SYSTEM S2,680.0	
2024 30	
Sestimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Extimate Extimate Exception 20 on the current Payment Estimate Extimate Exception 20 on the current Payment Estimate Extimate Extimate Exce	
2024 31	
2024 Estimate Item Adjustment (0010) due to user amold1 overridding Estimate Exception 19 on the current Payment Estimate.	
2024 32 May 16, 2024 33 Jun 3, 2024 33 Jun 3, 2024 34 Jun 17, 2024 35 Jul 1, 2024 36 Jul 1, 2024 37 Aug 2, SYSTEM 2024 38 SYSTEM 2024 39 SYSTEM 2024 30 This adjustment offsets the original system-generated Material Pestimate Exception 19 on the current Payment Estimate. 30 Jun 17, SYSTEM 31 Jun 17, SYSTEM 32,680.00 32 Jun 17, SYSTEM 32,680.00 34 Jun 17, SYSTEM 35 Jul 1, 2024 36 Jul 17, 2024 37 Aug 2, SYSTEM 38 SYSTEM 39 SYSTEM 30 SYS	
Sestimate Exception 19 on the current Payment Estimate.	
2024 33 Jun 3, 2024 34 Jun 17, 2024 35 Jul 1, 2024 36 Jul 1, 2024 37 Jul 1, 2024 38 Jul 1, 2024 39 Jul 1, 2024 30 Jul 17, 2024 30 Jul 17, 2024 30 Jul 17, 2024 31 Jul 17, 2024 32 Jul 17, 2024 33 Jul 17, 2024 34 Jul 17, 2024 35 Jul 17, 2024 36 Jul 17, 2024 37 Aug 2, SYSTEM 38 Jul 17, 2024 39 SySTEM 39 SySTEM 30 Jul 17, 2024 30 Jul 17, 2024 31 SySTEM 32 SySTEM 33 SySTEM 34 SySTEM 35 SySTEM 36 Jul 17, 2024 36 Jul 17, 2024 37 Aug 2, SySTEM 38 SySTEM 39 SySTEM 30 SySTEM 30 SySTEM 30 SySTEM 31 SySTEM 32 SySTEM 32 SySTEM 33 SySTEM 34 SySTEM 35 SySTEM 36 SySTEM 37 SySTEM 37 SySTEM 38 SySTEM 39 SySTEM 39 SySTEM 30 SySTE	
Estimate Item Adjustment (0007) due to user buschk1 overridding Estimate Exception 19 on the current Payment Estimate. 34	
2024 34 Jun 17, 2024 35 Jul 1, 2024 36 Jul 17, 2024 36 Jul 17, 2024 37 Aug 2, SYSTEM 2024 38 SYSTEM \$2,680.00 This adjustment offsets the original system-generated Material Patestimate Item Adjustment (0011) due to user buschk1 overridding Estimate Exception 20 on the current Payment Estimate. 36 Jul 17, 2024 37 Aug 2, SYSTEM \$2,680.00 This adjustment offsets the original system-generated Material Patestimate Item Adjustment (0010) due to user buschk1 overridding Estimate Exception 20 on the current Payment Estimate. 38 Jul 17, 2024 \$2,680.00 This adjustment offsets the original system-generated Material Patestimate Exception 20 on the current Payment Estimate.	
2024 Estimate Item Adjustment (0011) due to user buschk1 overridding Estimate Exception 20 on the current Payment Estimate. 35 Jul 1, 2024 35 Jul 1, SYSTEM \$2,680.00 36 Jul 17, 2024 37 Aug 2, SYSTEM \$2,680.00 Estimate Item Adjustment offsets the original system-generated Material Patestimate Item Adjustment (0010) due to user buschk1 overridding Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Patestimate Item Adjustment (0017) due to user buschk1 overridding Estimate Item Adjustment (0017) due to user buschk1 overridding Estimate Item Adjustment (0017) due to user buschk1 overridding Estimate Item Adjustment (0017) due to user buschk1 overridding Estimate Exception 20 on the current Payment Estimate.	
2024 35 Jul 1, 2024 36 Jul 17, 2024 37 Aug 2, SYSTEM 22,680.00 SYSTEM \$2,680.00 \$2,680.00 This adjustment offsets the original system-generated Material Parestimate Item Adjustment (0010) due to user buschk1 overridding Estimate Exception 20 on the current Payment Estimate. \$2,680.00 This adjustment offsets the original system-generated Material Parestimate Item Adjustment (0017) due to user buschk1 overridding Estimate Item Adjustment (0017) due to user buschk1 overridding Estimate Exception 20 on the current Payment Estimate.	
2024 Estimate Item Adjustment (0010) due to user buschk1 overridding Estimate Exception 20 on the current Payment Estimate. 36 Jul 17, 2024 36 Jul 17, 2024 37 Aug 2, SYSTEM (\$2,680.00) Estimate Exception 20 on the current Payment Estimate. SYSTEM \$2,680.00 This adjustment offsets the original system-generated Material Patestimate Item Adjustment (0017) due to user buschk1 overridding Estimate Exception 20 on the current Payment Estimate.	
2024 36 Jul 17, 2024 \$2,680.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0017) due to user buschk1 overridding Estimate Exception 20 on the current Payment Estimate. 37 Aug 2, SYSTEM (\$2,680.00)	
2024 Estimate Item Adjustment (0017) due to user buschk1 overridding Estimate Exception 20 on the current Payment Estimate. 37 Aug 2, SYSTEM (\$2,680.00)	
2024	
37 Aug 2, 2024 SYSTEM \$2,680.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0013) due to user amold1 overridding Estimate Exception 22 on the current Payment Estimate.	
38 Aug 16, SYSTEM (\$2,680.00)	
38 Aug 16, 2024 \$2,680.00 This adjustment offsets the original system-generated Material Pr Estimate Item Adjustment (0010) due to user arnold1 overridding Estimate Exception 20 on the current Payment Estimate.	
39 Sep 3, 2024 (\$2,680.00)	
39 Sep 3, 2024 \$2,680.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0015) due to user amold1 overridding Estimate Exception 21 on the current Payment Estimate.	
40 Sep 16, SYSTEM (\$2,680.00)	
40 Sep 16, 2024 \$2,680.00 This adjustment offsets the original system-generated Material Pr Estimate Item Adjustment (0010) due to user arnold1 overridding Estimate Exception 21 on the current Payment Estimate.	
41 Oct 1, SYSTEM (\$2,680.00)	
41 Oct 1, 2024 SYSTEM \$2,680.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0015) due to user amold1 overridding Estimate Exception 20 on the current Payment Estimate.	
42 Oct 17, 2024 SYSTEM (\$2,680.00)	rayment



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		42	Oct 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
		FT)			43	Nov 4, 2024	SYSTEM	(\$2,680.00)																
					43	Nov 4, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					44	Nov 18, 2024	SYSTEM	(\$2,680.00)																
					44	Nov 18, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					45	Dec 2, 2024	SYSTEM	(\$2,680.00)																
					45	Dec 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					46	Dec 16, 2024	SYSTEM	(\$2,680.00)																
					46	Dec 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment 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,	SYSTEM	(\$2,680.00)																



Marcial September Septem	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
PRAILEC FT X 2 200 2	J6I3020C	0440		Material			2025				
2005 27 2007 29 29 29 29 20 20 20 20			FRAME(2 FT. X 2			56		SYSTEM	\$2,680.00	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment	
2005 2006 2007						57		SYSTEM	(\$2,680.00)		
88						57		SYSTEM	\$2,680.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment	
Section Sect						58		SYSTEM	(\$2,680.00)		
100						58		SYSTEM	\$2,680.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment	
Section						59		SYSTEM	(\$2,680.00)		
2005						59	Jul 1,	SYSTEM	\$2,680.00	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment	
1						60		SYSTEM	(\$2,680.00)		
61 Aug 4, SYSTEM (\$2,080.00)						60	Jul 16,	SYSTEM	\$2,680.00	Estimate Item Adjustment (0005) due to user buschk1 overridding Payment	
September Sept						61		SYSTEM	(\$2,680.00)		
12						61	Aug 4,	SYSTEM	\$2,680.00	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment	
12					- Total				\$0.00		
D450 CURVED VANE GRATE AND FYAME(4 FT. X 2 ### 12 ### 12 ### 12 ### 12 ### 12 ### 12 ### 12 ### 12 ### 12 ### 12 ### 13 ### 12 ### 12 ### 13 ### 12 ### 13 ### 12 ### 13 ##				Material - Tota	ıl				\$0.00		
2023 2023 2024 2025 2026 2027 2027 2027 2028 2029								\$0.00			
FT 12 2023 13 Aug 2, 2023 13 Aug 2, 2023 13 Aug 2, 2023 14 Aug 16, 2023 15 SysTEM 2023 15 Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Payment Estimate Exception 10 on the current Payment Estimate Payment Payment Payment Payment Estimate Exception 10 on the current Payment Estimate Payment Pa		0450	GRATE AND	Material	Aaterial	12		SYSTEM	(\$2,200.00)		
13 Aug 2, 2VSTEM \$3,300.00 Estimate Item Adjustment (0004) due to user buschkt overridding Payment Estimate Item Adjustment (0004) due to user buschkt overridding Payment Estimate Exception 10 on the current Payment Estimate. 14 Aug 16, 5VSTEM \$4,400.00 This adjustment (0006) due to user dunnfl overridding Payment Estimate Item Adjustment (0006) due to user dunnfl overridding Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate. 15 Sep 5, 5VSTEM \$4,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate. 17 Oct 2, 5VSTEM \$5,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 18 Oct 16, 5VSTEM \$6,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 18 Oct 16, 5VSTEM \$6,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschkt overridding Payment Estimate Item Adjustment (0008) due to user buschkt overridding Payment Estimate Item Adjustment (0008) due to user buschkt overridding Payment Estimate Item Adjustment (0008) due to user buschkt overridding Payment Estimate Item Adjustment (0008) due to user buschkt overridding Payment Estimate Item Adjustment (0008) due to user buschkt overridding Payment Estimate Item Adjustment						12		SYSTEM	\$2,200.00	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment	
Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Aug 16, SYSTEM 2023 Aug 16, SYSTEM 2023 Sep 5, SYSTEM (\$4,400.00) Sep 5, SYSTEM 2023 SYSTEM 2023 SYSTEM 24,400.00 This adjustment (0006) due to user dunnyl overridding Payment Estimate Item Adjustment (0006) due to user dunnyl overridding Payment Estimate Exception 10 on the current Payment Estimate. Sep 5, SYSTEM 24,400.00 Sep 18, SYSTEM 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnyl overridding Payment Estimate Exception 12 on the current Payment Estimate. Sep 18, SYSTEM 2023 SYSTEM 34,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. Oct 2, SYSTEM 35,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnyl overridding Payment Estimate Item Adjustment (0008) due to user dunnyl overridding Payment Estimate Item Adjustment (0008) due to user dunnyl overridding Payment Estimate Item Adjustment (0008) due to user dunnyl overridding Payment Estimate Item Adjustment (0008) due to user dunnyl overridding Payment Estimate Item Adjustment (0008) due to user dunnyl overridding Payment Estimate Item Adjustment (0008) due to user dunnyl overridding Payment Estimate Item Adjustment (0008) due to user dunnyl overridding Payment Estimate Item Adjustment (0008) due to user dunnyl overridding Payment Estimate Item Adjustment (0008) due to user dunnyl overridding Payment Estimate Item Adjustment (0008) due to user dunnyl overridding Payment Estimate Item Adjustment (0008) due to user dunnyl overridding Payment Estimate Exception 12 on the						13		SYSTEM	(\$3,300.00)		
14 Aug 16, 2023 SYSTEM \$4,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 15 Sep 5, 2023 SYSTEM \$4,400.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0007) due to user dunnj1 overridding 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 16 Sep 18, 2023 SYSTEM \$4,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 17 Oct 2, 2023 SYSTEM (\$5,500.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 18 Oct 16, 293TEM (\$6,600.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 18 Oct 16, 293TEM (\$6,600.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 18 Oct 16, 293TEM (\$6,600.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.						13		SYSTEM	\$3,300.00	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment	
14 Aug 16, 2023 SYSTEM \$4,400.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Example (2006) due to user dunnil overridding Payment Estimate Estimate Exception 10 on the current Payment Estimate. 15 Sep 5, 2023 SYSTEM \$4,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2007) due to user dunnil 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 (2008) 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 (2008) due to user dunnil overridding Payment Estimate Item Adjustment (2008) due to user dunnil overridding Payment Estimate Item Adjustment (2008) due to user dunnil overridding Payment Estimate Item Adjustment (2008) due to user dunnil overridding Payment Estimate Exception 13 on the current Payment Estimate. 18 Oct 16, 2023 SYSTEM (\$6,600.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2008) due to user Duschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						14		SYSTEM	(\$4,400.00)		
15 Sep 5, SYSTEM \$4,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 16 Sep 18, 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, SYSTEM \$5,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 18 Oct 16, SYSTEM \$6,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 18 Oct 16, SYSTEM \$6,600.00 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 Estimate Estimate Exception 12 on the current Payment Estimate.						14	Aug 16,	SYSTEM	\$4,400.00	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment	
Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 16						15		SYSTEM	(\$4,400.00)		
2023 16 Sep 18, 2023 \$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 \$17 Oct 2, 2023 \$18 Oct 16, 2023 \$18 Oct 16, 2023 \$2023 \$2024 \$3025 \$4,400.00 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 \$2023 \$2024 \$2025 \$2026 \$2026 \$2027 \$2028 \$2029 \$2029 \$2029 \$2020 \$						15		SYSTEM	\$4,400.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment	
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.					1	1	16		SYSTEM	(\$4,400.00)	
17 Oct 2, 2023 SYSTEM (\$5,500.00) 18 Oct 16, 2023 SYSTEM (\$6,600.00) 18 Oct 16, 2023 SYSTEM (\$6,600.00) 19 SYSTEM (\$6,600.00) 10 SYSTEM (\$6,600.00) 11 System (\$6,600.00) 12 System (\$6,600.00) 13 Oct 16, 2023 System (\$6,600.00) 14 Oct 16, 2023 System (\$6,600.00) 15 System (\$6,600.00) 16 System (\$6,600.00) 17 System (\$6,600.00) 18 Oct 16, 2023 System (\$6,600.00) 18 Oct 16, 2023 System (\$6,600.00) 18 System (\$6,600.00) 18 System (\$6,600.00) 18 System (\$6,600.00) 20 System (\$6,600.00) 2						16	Sep 18,	SYSTEM	\$4,400.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment	
17 Oct 2, 2023 \$YSTEM \$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 \$YSTEM \$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.						17		SYSTEM	(\$5,500.00)		
18 Oct 16, 2023 (\$6,600.00) 18 Oct 16, 2023 SYSTEM (\$6,600.00) 18 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.						17	Oct 2,	SYSTEM	\$5,500.00	Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment	
18 Oct 16, 2023 \$46,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						18		SYSTEM	(\$6,600.00)	. , , , , , , , , , , , , , , , , , , ,	
						18	Oct 16,	SYSTEM	\$6,600.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment	
					19	Nov 2,	SYSTEM	(\$6,600.00)	Example Exception 12 of the outfolk Laymonk Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3020C	0450	CURVED VANE	Material			2023																												
		GRATE AND FRAME(4 FT. X 2 FT			19	Nov 2, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
					20	Nov 16, 2023	SYSTEM	(\$8,800.00)																										
					20	Nov 16, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
					21	Dec 1, 2023	SYSTEM	(\$8,800.00)																										
					21	Dec 1, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
					22	Dec 18, 2023	SYSTEM	(\$8,800.00)																										
					22	Dec 18, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
							23	Jan 3, 2024	SYSTEM	(\$8,800.00)																								
					23	Jan 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
					24	Jan 16, 2024	SYSTEM	(\$8,800.00)																										
					24	Jan 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
					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)																									
				3 3	30 31 31 32 32	31		3	3	3	3	3	3	31	31	31	31	31	3					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)												
																			3			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.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	0450	CURVED VANE GRATE AND	Material		33	Jun 3, 2024	SYSTEM	(\$8,800.00)					
		FRAME(4 FT. X 2 FT			33	Jun 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					34	Jun 17, 2024	SYSTEM	(\$8,800.00)					
					34	Jun 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					35	Jul 1, 2024	SYSTEM	(\$8,800.00)					
					35	Jul 1, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					36	Jul 17, 2024	SYSTEM	(\$8,800.00)					
					36	Jul 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					37	Aug 2, 2024	SYSTEM	(\$8,800.00)					
					37	Aug 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					38	Aug 16, 2024	SYSTEM	(\$8,800.00)					
					38	Aug 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					39	Sep 3, 2024	SYSTEM	(\$8,800.00)					
								39	Sep 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					40	Sep 16, 2024	SYSTEM	(\$8,800.00)					
					40	Sep 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					41	Oct 1, 2024	SYSTEM	(\$8,800.00)					
					41	Oct 1, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					42	Oct 17, 2024	SYSTEM	(\$8,800.00)					
					42	Oct 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					43	Nov 4, 2024	SYSTEM	(\$9,900.00)					
					43	Nov 4, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					44	Nov 18, 2024	SYSTEM	(\$9,900.00)					
					44	Nov 18, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					45	Dec 2, 2024	SYSTEM	(\$9,900.00)					
					45	Dec 2, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
								4	46	Dec 16, 2024	SYSTEM	(\$9,900.00)	
					46	Dec 16, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	0450	CURVED VANE	Material						Estimate Exception 29 on the current Payment Estimate.										
		GRATE AND FRAME(4 FT. X 2 FT			47	Jan 2, 2025	SYSTEM	(\$11,000.00)											
					47	Jan 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					48	Jan 16, 2025	SYSTEM	(\$11,000.00)											
					48	Jan 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					49	Feb 3, 2025	SYSTEM	(\$11,000.00)											
					49	Feb 3, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					50	Feb 18, 2025	SYSTEM	(\$11,000.00)											
					50	Feb 18, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					51	Mar 3, 2025	SYSTEM	(\$11,000.00)											
					51	Mar 3, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					52	Mar 17, 2025	SYSTEM	(\$11,000.00)											
					52	Mar 17, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					53	Apr 2, 2025	SYSTEM	(\$11,000.00)											
					53	Apr 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					54	Apr 16, 2025	SYSTEM	(\$11,000.00)											
					54	Apr 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
													55	May 2, 2025	SYSTEM	(\$11,000.00)			
					55	May 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
														56	May 15, 2025	SYSTEM	(\$11,000.00)		
											56	May 15, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					57	Jun 2, 2025	SYSTEM	(\$11,000.00)											
											57	Jun 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
								58	Jun 16, 2025	SYSTEM	(\$11,000.00)								
																		58	Jun 16, 2025
					59	Jul 1, 2025	SYSTEM	(\$11,000.00)											
					59	Jul 1, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					60	Jul 16, 2025	SYSTEM	(\$11,000.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	0450	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		60	Jul 16, 2025	SYSTEM	\$11,000.00	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.																				
		FT			61	Aug 4, 2025	SYSTEM	(\$11,000.00)																					
					61	Aug 4, 2025	SYSTEM	\$11,000.00	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.																				
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
			Overrun	Overrun	43	Nov 4, 2024	SYSTEM	(\$1,100.00)																					
					47	Jan 2, 2025	SYSTEM	(\$1,100.00)																					
					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 - T	otal			\$0.00																					
			Overrun - Tota					\$0.00																					
	0450 -	- Total						\$0.00																					
		MANHOLE FRAME AND COVER,	Material		11	Jun 30, 2023	SYSTEM	(\$630.00)																					
		TYPE 1-A			11	Jun 30, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
									12	Jul 17, 2023	SYSTEM	(\$630.00)																	
					12	Jul 17, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
							13	Aug 2, 2023	SYSTEM	(\$630.00)																			
					13	Aug 2, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					14	Aug 16, 2023	SYSTEM	(\$630.00)																					
						14	Aug 16, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
																	15	Sep 5, 2023	SYSTEM	(\$630.00)									
																	15	Sep 5, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					16	Sep 18, 2023	SYSTEM	(\$1,260.00)																					
										16	Sep 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					17	Oct 2, 2023	SYSTEM	(\$1,260.00)																					
						17	Oct 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
										18	Oct 16, 2023	SYSTEM	(\$1,260.00)																
												1	1				1	1:	18	18	1			18	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	19	Nov 2,	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment																	
						2023			Estimate Item Adjustment (0009) 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	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material		20	Nov 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					21	Dec 1, 2023	SYSTEM	(\$1,260.00)															
					21	Dec 1, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					22	Dec 18, 2023	SYSTEM	(\$1,260.00)															
					22	Dec 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					23	Jan 3, 2024	SYSTEM	(\$1,260.00)															
					23	Jan 3, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					24	Jan 16, 2024	SYSTEM	(\$1,260.00)															
					24	Jan 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					25	Feb 5, 2024	SYSTEM	(\$1,260.00)															
					25	Feb 5, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					26	Feb 19, 2024	SYSTEM	(\$1,260.00)															
					26	Feb 19, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					27	Mar 5, 2024	SYSTEM	(\$1,260.00)															
					27	Mar 5, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
						28	Mar 19, 2024	SYSTEM	(\$1,260.00)														
					28	Mar 19, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					29	Apr 2, 2024	SYSTEM	(\$1,260.00)															
					29	Apr 2, 2024	SYSTEM	\$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 amold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
									32	May 16, 2024	SYSTEM	(\$1,890.00)	-										
																							32
					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,	SYSTEM	(\$1,890.00)	,														



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			34	Jun 17, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					35	Jul 1, 2024	SYSTEM	(\$3,150.00)																			
					35	Jul 1, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					36	Jul 17, 2024	SYSTEM	(\$3,150.00)																			
					36	Jul 17, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					37	Aug 2, 2024	SYSTEM	(\$3,150.00)																			
					37	Aug 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
						38	Aug 16, 2024	SYSTEM	(\$3,150.00)																		
					38	Aug 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					39	Sep 3, 2024	SYSTEM	(\$3,150.00)																			
					39	Sep 3, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					40	Sep 16, 2024	SYSTEM	(\$3,150.00)																			
					40	Sep 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					41	Oct 1, 2024	SYSTEM	(\$3,150.00)																			
					41	Oct 1, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
							42	Oct 17, 2024	SYSTEM	(\$3,150.00)																	
					42	Oct 17, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
																			43	Nov 4, 2024	SYSTEM	(\$3,150.00)					
					43	Nov 4, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
								44	Nov 18, 2024	SYSTEM	(\$3,150.00)																
													44	Nov 18, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					45	Dec 2, 2024	SYSTEM	(\$3,150.00)																			
																							45	Dec 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
																			46	Dec 16, 2024	SYSTEM	(\$3,150.00)					
							46	Dec 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
				47	47	4			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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	0460	MANHOLE FRAME AND COVER,	Material		48	Jan 16, 2025	SYSTEM	(\$3,150.00)													
		TYPE 1-A			48	Jan 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					49	Feb 3, 2025	SYSTEM	(\$3,150.00)													
					49	Feb 3, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					50	Feb 18, 2025	SYSTEM	(\$3,150.00)													
					50	Feb 18, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					51	Mar 3, 2025	SYSTEM	(\$3,150.00)													
					51	Mar 3, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					52	Mar 17, 2025	SYSTEM	(\$3,150.00)													
					52	Mar 17, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					53	Apr 2, 2025	SYSTEM	(\$3,150.00)													
					53	Apr 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					54	Apr 16, 2025	SYSTEM	(\$3,150.00)													
					54	Apr 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					55	May 2, 2025	SYSTEM	(\$3,150.00)													
					55	May 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					56	May 15, 2025	SYSTEM	(\$3,150.00)													
					56	May 15, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					57	Jun 2, 2025	SYSTEM	(\$3,150.00)													
					57	Jun 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
									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)	
																		2			59
						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.												
					61	Aug 4, 2025	SYSTEM	(\$3,150.00)													
					61	Aug 4, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0460	MANHOLE FRAME AND COVER,	Material						Estimate Exception 16 on the current Payment Estimate.																		
		TYPE 1-A		- Total				\$0.00																			
			Material - Tota	al				\$0.00																			
	0460 -	Total						\$0.00																			
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		19	Nov 2, 2023	SYSTEM	(\$690.00)																			
		111 6 2			19	Nov 2, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					20	Nov 16, 2023	SYSTEM	(\$1,380.00)																			
						20	Nov 16, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
						21	Dec 1, 2023	SYSTEM	(\$1,380.00)																		
									21	Dec 1, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
						22	Dec 18, 2023	SYSTEM	(\$1,380.00)																		
																	22	Dec 18, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
																							23	Jan 3, 2024	SYSTEM	(\$1,380.00)	
																			23	Jan 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
											24	Jan 16, 2024	SYSTEM	(\$1,380.00)													
					24	Jan 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					25	Feb 5, 2024	SYSTEM	(\$1,380.00)																			
					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)																			
					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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0480	MANHOLE FRAME	Material						Estimate Exception 22 on the current Payment Estimate.																					
		AND COVER, TYPE 2			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)																						
					35	Jul 1, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					36	Jul 17, 2024	SYSTEM	(\$1,380.00)																						
					36	Jul 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					37	Aug 2, 2024	SYSTEM	(\$1,380.00)																						
					37	Aug 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					38	Aug 16, 2024	SYSTEM	(\$1,380.00)																						
					38	Aug 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					39	Sep 3, 2024	SYSTEM	(\$1,380.00)																						
					39	Sep 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
											40	Sep 16, 2024	SYSTEM	(\$1,380.00)																
																										40	Sep 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
													41	Oct 1, 2024	SYSTEM	(\$1,380.00)														
																41	Oct 1, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					42	Oct 17, 2024	SYSTEM	(\$1,380.00)																						
											42	Oct 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
									43	Nov 4, 2024	SYSTEM	(\$1,380.00)																		
															43	Nov 4, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
								44	Nov 18, 2024	SYSTEM	(\$1,380.00)																			
											44	Nov 18, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					45	Dec 2, 2024	SYSTEM	(\$1,380.00)																						



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		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 Estimate Exception 19 on the current Payment Estimate.																
					53	Apr 2, 2025	SYSTEM	(\$1,380.00)																	
					53	Apr 2, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
						54	Apr 16, 2025	SYSTEM	(\$1,380.00)																
					54	Apr 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
									55	May 2, 2025	SYSTEM	(\$1,380.00)													
															55	May 2, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					56	May 15, 2025	SYSTEM	(\$1,380.00)																	
					56	May 15, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					57	Jun 2, 2025	SYSTEM	(\$1,380.00)																	
																					57	Jun 2, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
						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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment																



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
0C	0480	MANHOLE FRAME AND COVER,	Material						Estimate Exception 18 on the current Payment Estimate.													
		TYPE 2			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.													
					61	Aug 4, 2025	SYSTEM	(\$1,380.00)														
					61	Aug 4, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
				- Total				(\$1,380.00)														
			Material - Tota	l				(\$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 - Tota	l				\$0.00														
	0520 - 0530	Total						\$0.00														
		MISC. TRAFFIC CONTROL DEVICES	Material	Material	Material	Material		2	Feb 16, 2023	SYSTEM	(\$11,000.00)											
													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.						
									4	Mar 16, 2023	SYSTEM	(\$22,000.00)										
					4	Mar 16, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					5	Apr 3, 2023	SYSTEM	(\$22,000.00)														
																		5	Apr 3, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																		6	Apr 17, 2023	SYSTEM	(\$22,000.00)	
					6	Apr 17, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota					\$0.00														
	0530 -	Total						\$0.00														
	0540	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$6,645.44	Payment Estimate Item Adjustment generated Stockpile Transaction													
		,		- Total				\$6,645.44														
			Construction	Stockpile STI	MI - Total			\$6,645.44														
	0540 -	Total						\$6,645.44														
	0550	CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$5,940.16	Payment Estimate Item Adjustment generated Stockpile Transaction													
	BARRIER, TYPE D	- Total Construction Stockpile STMI - Total					\$5,940.16															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
020C	0550 -	Total						\$5,940.16							
	0570	TEMPORARY TRAFFIC	Material		10	Jun 19, 2023	SYSTEM	(\$52,452.00)							
		BARRIER, CONT. FURN/RE			10	Jun 19, 2023	SYSTEM	\$52,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					11	Jun 30, 2023	SYSTEM	(\$186,744.00)							
					11	Jun 30, 2023	SYSTEM	\$186,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					12	Jul 17, 2023	SYSTEM	(\$186,744.00)							
					12	Jul 17, 2023	SYSTEM	\$186,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0570 -	Total						\$0.00							
	0590	TEMP. TRAFFIC BARRIER	Material		48	Jan 16, 2025	SYSTEM	(\$3,437.50)							
		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.						
				- Total				\$0.00							
			Material - Tota	il				\$0.00							
	0590 -	Total						\$0.00							
	0600	RELOCATING TEMPORARY TRAFFIC BARRIER		Overrun	Overrun	17	Oct 2, 2023	SYSTEM	(\$34,933.50)						
					18	Oct 16, 2023	SYSTEM	(\$10,710.00)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).						
					18	Oct 16, 2023	SYSTEM	(\$3,402.00)							
					19	Nov 2, 2023	SYSTEM	\$44,898.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, applied (if non-zero).						
					24	Jan 16, 2024	SYSTEM	\$4,147.50	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, applied (if non-zero).						
					28	Mar 19, 2024	SYSTEM	(\$7,560.00)							
					31	May 2, 2024	SYSTEM	(\$1,170.75)							
					32	May 16, 2024	SYSTEM	\$7,560.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, applied (if non-zero).						
											36	Jul 17, 2024	SYSTEM	\$1,170.75	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, applied (if non-zero).
					41	Oct 1, 2024	SYSTEM	(\$24,675.00)							
					43	Nov 4, 2024	SYSTEM	\$13,597.50	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, applied (if non-zero).						
					46	Dec 16, 2024	SYSTEM	(\$4,987.50)							
					48	Jan 16, 2025	SYSTEM	(\$5,118.75)							
					53	Apr 2, 2025	SYSTEM	\$21,183.75	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	al				\$0.00							
								\$0.00							
	0600 -	Total MISC.			50		SYSTEM	40.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3020C	0630	MISC.	Overrun	Overrun	53	Apr 2, 2025	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota		<u> </u>			\$0.00								
	0630 -	Total	Overrain Total	A.				\$0.00								
		6 IN. WHITE HIGH	Material		45	Dec 2,	SYSTEM	(\$27,450.25)								
	0000	BUILD WATERBORNE PAVEMENT	iviaterial		45	2024 Dec 2,	SYSTEM	\$27,450.25	This adjustment offsets the original system-generated Material Payment							
		MARKING PAINT, TYPE L BEADS			40	2024	OTOTEM	Ψ21,400.20	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					46	Dec 16, 2024	SYSTEM	(\$27,450.25)								
					46	Dec 16, 2024	SYSTEM	\$27,450.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					47	Jan 2, 2025	SYSTEM	(\$33,715.50)								
					47	Jan 2, 2025	SYSTEM	\$33,715.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
									48	Jan 16, 2025	SYSTEM	(\$40,175.50)				
					48	Jan 16, 2025	SYSTEM	\$40,175.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
						49	Feb 3, 2025	SYSTEM	(\$41,213.85)							
					49	Feb 3, 2025	SYSTEM	\$41,213.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
								50	Feb 18, 2025	SYSTEM	(\$41,213.85)					
						50	Feb 18, 2025	SYSTEM	\$41,213.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
							51	Mar 3, 2025	SYSTEM	(\$41,213.85)						
					51	Mar 3, 2025	SYSTEM	\$41,213.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					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	Material		45	Dec 2, 2024	SYSTEM	(\$19,636.50)							
		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.							
					46	Dec 16, 2024	SYSTEM	(\$19,636.50)								
													46	Dec 16, 2024	SYSTEM	\$19,636.50
					47	Jan 2, 2025	SYSTEM	(\$25,032.50)								
				4	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.							
						Jan 16, 2025	SYSTEM	(\$29,754.00)								
					48	Jan 16,	SYSTEM	\$29,754.00	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	0690	6 IN. YELLOW HIGH BUILD	Material			2025			Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
		WATERBORNE PAVEMENT MARKING PAINT,			49	Feb 3, 2025	SYSTEM	(\$29,754.00)																	
		TYPE L BEADS			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	al				\$0.00																	
	0690	Total						\$0.00																	
	0710	MISC. PAVEMENT MARKINGS	Material		11	Jun 30, 2023	SYSTEM	(\$21,875.00)																	
						11	Jun 30, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
												12	Jul 17, 2023	SYSTEM	(\$21,875.00)										
					12	Jul 17, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					13	Aug 2, 2023	SYSTEM	(\$21,875.00)																	
					13	Aug 2, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					14	Aug 16, 2023	SYSTEM	(\$21,875.00)																	
																					14	Aug 16, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$21,875.00)																	
					15	Sep 5, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					16	Sep 18, 2023	SYSTEM	(\$21,875.00)																	
					16	Sep 18, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					17	Oct 2, 2023	SYSTEM	(\$21,875.00)																	
					17	Oct 2, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					18	Oct 16, 2023	SYSTEM	(\$21,875.00)																	
				1		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,	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment																



Dec 1	
2023 203 204 2023 205 20	
2023 Estimate Item Adjustment (0014) due to user buse	
2023 21	hk1 overridding Payment
2023 Estimate Item Adjustment (0010) due to user buse Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0014) due to user buse Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0014) due to user buse Estimate Exception 16 on the current Payment Estimate Item Adjustment (0011) due to user buse Estimate Item Adjustment (0011) due to user buse Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0021) due to user buse Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Exceptio	
22 Dec 18, 2023 SYSTEM \$35,000.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0014) due to user buse Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0014) due to user buse Estimate Item Adjustment offsets the original system-gener Estimate Item Adjustment (0011) due to user buse Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0021) due to user buse Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on t	hk1 overridding Payment
Estimate Item Adjustment (0014) due to user buse Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0011) due to user buse Estimate Exception 16 on the current Payment Estimate Item Adjustment (0021) due to user buse Estimate Item Adjustment (0021) due to user buse Estimate Item Adjustment (0021) due to user buse Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment E	
2024 23 Jan 3, 2024 SYSTEM \$35,000.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0011) due to user buse Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate	hk1 overridding Payment
2024 Estimate Item Adjustment (0011) due to user bus Estimate Exception 16 on the current Payment Estimate Item Adjustment (0021) due to user bus Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Estimate Estimate E	
2024 24 Jan 16, 2024 SYSTEM \$35,000.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0021) due to user buse Estimate Exception 17 on the current Payment Estimate Estimat	hk1 overridding Payment
2024 Estimate Item Adjustment (0021) due to user busi Estimate Exception 17 on the current Payment Es 25 Feb 5, 2024 (\$43,750.00)	
2024	hk1 overridding Payment
25 Feb 5. SYSTEM \$43,750.00 This adjustment offsets the original system-gener	
2024 Estimate Item Adjustment (0015) due to user bus Estimate Exception 16 on the current Payment Es	hk1 overridding Payment
26 Feb 19, 2024 SYSTEM (\$43,750.00)	
26 Feb 19, 2024 \$43,750.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0012) due to user buse Estimate Exception 18 on the current Payment Estimate Est	hk1 overridding Payment
27 Mar 5, 2024 SYSTEM (\$43,750.00)	
27 Mar 5, 2024 SYSTEM \$43,750.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0017) due to user buse Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estima	hk1 overridding Payment
28 Mar 19, 2024 SYSTEM (\$43,750.00)	
28 Mar 19, 2024 \$43,750.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0016) due to user buse Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Est	hk1 overridding Payment
29 Apr 2, 2024 SYSTEM (\$43,750.00)	
29 Apr 2, 2024 SYSTEM \$43,750.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0014) due to user busing Estimate Exception 17 on the current Payment Estimate Exception 18 or 18	hk1 overridding Payment
30 Apr 16, 2024 (\$43,750.00)	
30 Apr 16, 2024 \$43,750.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0013) due to user bus Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate	hk1 overridding Payment
31 May 2, 2024 SYSTEM (\$48,125.00)	
31 May 2, 2024 SYSTEM \$48,125.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0014) due to user armore Estimate Exception 23 on the current Payment Estimate Exception 24 on the Control Payment Estimate Exception 25 on the Control Payment Estimate Estimate Exception 25 on the Control Payment Estimate Esti	ld1 overridding Payment
32 May 16, 2024 SYSTEM (\$48,125.00)	
32 May 16, 2024 \$48,125.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0014) due to user buse Estimate Exception 25 on the current Payment Estimate Est	hk1 overridding Payment
33 Jun 3, 2024 (\$48,125.00)	unidio.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material - Tota	1				\$0.00																														
	0710 -	Total						\$0.00																														
	0760	18 IN. PIPE GROUP A	Material		36	Jul 17, 2024	SYSTEM	(\$48,730.00)																														
					36	Jul 17, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																													
					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 Exception 58 on the current Payment Estimate.																								
					38	Aug 16, 2024	SYSTEM	(\$48,730.00)																														
					38	Aug 16, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																													
					39	Sep 3, 2024	SYSTEM	(\$48,730.00)																														
										39	Sep 3, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user amold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																								
					40	Sep 16, 2024	SYSTEM	(\$48,730.00)																														
					40	Sep 16, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																													
					41	Oct 1, 2024	SYSTEM	(\$48,730.00)																														
					41	Oct 1, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																													
					42	Oct 17, 2024	SYSTEM	(\$48,730.00)																														
					42	Oct 17, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																													
							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
																							48		4		2		4	4		4						48
					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.																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0760	18 IN. PIPE GROUP A	Material	3.	49	Feb 3, 2025	SYSTEM	(\$48,730.00)	
					49	Feb 3, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$95,920.00)	
					50	Feb 18, 2025	SYSTEM	\$95,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0760	- Total						\$0.00	
	0770	24 IN. PIPE GROUP A	Overrun	Overrun	54	Apr 16, 2025	SYSTEM	(\$41,760.00)	
					55	May 2, 2025	SYSTEM	\$41,760.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0770 - Tot	- Total						\$0.00	
	0780	30 IN. PIPE GROUP A	Overrun	Overrun	26	Feb 19, 2024	SYSTEM	(\$1,680.00)	
					32	May 16, 2024	SYSTEM	\$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).
					33	Jun 3, 2024	SYSTEM	(\$42,000.00)	
					39	Sep 3, 2024	SYSTEM	\$42,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	
		- Total						\$0.00 \$0.00	
	0780 0790		Overrun - Total		15	Sep 5, 2023	SYSTEM	\$0.00 \$0.00 (\$3,453.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
		36 IN. PIPE	Construction		15 16	2023 Sep 18, 2023	SYSTEM	\$0.00 \$0.00 (\$3,453.88) (\$9,066.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
		36 IN. PIPE	Construction	al	15	2023 Sep 18,		\$0.00 \$0.00 (\$3,453.88) (\$9,066.42) (\$4,058.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
		36 IN. PIPE	Construction Stockpile	al - Total	15 16 18	2023 Sep 18, 2023 Oct 16,	SYSTEM	\$0.00 \$0.00 (\$3,453.88) (\$9,066.42) (\$4,058.31) (\$16,578.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
		36 IN. PIPE	Construction Stockpile Construction Construction	al - Total	15 16 18	2023 Sep 18, 2023 Oct 16, 2023	SYSTEM	\$0.00 \$0.00 (\$3,453.88) (\$9,066.42) (\$4,058.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
		36 IN. PIPE	Construction Stockpile	al - Total Stockpile - To	15 16 18	2023 Sep 18, 2023 Oct 16, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,453.88) (\$9,066.42) (\$4,058.31) (\$16,578.61) (\$16,578.61)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		36 IN. PIPE	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - To	15 16 18 18	2023 Sep 18, 2023 Oct 16, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,453.88) (\$9,066.42) (\$4,058.31) (\$16,578.61) \$16,578.61	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		36 IN. PIPE	Construction Stockpile Construction Construction Stockpile	- Total Stockpile - To	15 16 18 18	2023 Sep 18, 2023 Oct 16, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,453.88) (\$9,066.42) (\$4,058.31) (\$16,578.61) (\$16,578.61)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		36 IN. PIPE	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To	15 16 18 otal 12	2023 Sep 18, 2023 Oct 16, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,453.88) (\$9,066.42) (\$4,058.31) (\$16,578.61) \$16,578.61 \$16,578.61	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		36 IN. PIPE	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To	15 16 18 12 WI - Total 11	2023 Sep 18, 2023 Oct 16, 2023 Jul 17, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,453.88) (\$9,066.42) (\$4,058.31) (\$16,578.61) \$16,578.61 \$16,578.61 \$16,578.61 (\$8,500.00)	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 (0008) due to user dunnj1 overridding Payment
		36 IN. PIPE	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To	15 16 18 12 WI - Total 11 11	2023 Sep 18, 2023 Oct 16, 2023 Jul 17, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,453.88) (\$9,066.42) (\$4,058.31) (\$16,578.61) \$16,578.61 \$16,578.61 \$16,578.61 \$4,058.61 \$16,578.61 \$16,578.61	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 (0008) due to user dunnj1 overridding Payment
		36 IN. PIPE	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To	15 16 18 11 12 11 11 11	2023 Sep 18, 2023 Oct 16, 2023 Jul 17, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,453.88) (\$9,066.42) (\$4,058.31) (\$16,578.61) \$16,578.61 \$16,578.61 (\$8,500.00) \$8,500.00	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 (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
		36 IN. PIPE	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To	15 16 18 12 11 11 11 12	2023 Sep 18, 2023 Oct 16, 2023 Jul 17, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,453.88) (\$9,066.42) (\$4,058.31) (\$16,578.61) \$16,578.61 \$16,578.61 \$16,578.61 (\$8,500.00) \$8,500.00 (\$8,500.00)	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 (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
		36 IN. PIPE	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To	15 16 18 12 11 11 11 12 12 13	2023 Sep 18, 2023 Oct 16, 2023 Jul 17, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,453.88) (\$9,066.42) (\$4,058.31) (\$16,578.61) \$16,578.61 \$16,578.61 \$16,578.61 (\$8,500.00) \$8,500.00 (\$8,500.00)	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 (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	0790	36 IN. PIPE GROUP A	Material			2023			Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					15	Sep 5, 2023	SYSTEM	(\$18,500.00)											
					15	Sep 5, 2023	SYSTEM	\$18,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					16	Sep 18, 2023	SYSTEM	(\$44,750.00)											
					16	Sep 18, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					17	Oct 2, 2023	SYSTEM	(\$44,750.00)											
					17	Oct 2, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					18	Oct 16, 2023	SYSTEM	(\$50,250.00)											
					18	Oct 16, 2023	SYSTEM	\$50,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					19	Nov 2, 2023	SYSTEM	(\$44,750.00)											
					19	Nov 2, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					20	Nov 16, 2023	SYSTEM	(\$44,750.00)											
					20	Nov 16, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					21	Dec 1, 2023	SYSTEM	(\$44,750.00)											
					21	Dec 1, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					22	Dec 18, 2023	SYSTEM	(\$44,750.00)											
					22	Dec 18, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					23	Jan 3, 2024	SYSTEM	(\$44,750.00)											
					23	Jan 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					24	Jan 16, 2024	SYSTEM	(\$44,750.00)											
					24	Jan 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					25	Feb 5, 2024	SYSTEM	(\$44,750.00)											
					25	Feb 5, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					26	Feb 19, 2024	SYSTEM	(\$44,750.00)											
					26	Feb 19, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
												:	:	:	27	Mar 5, 2024	SYSTEM	(\$44,750.00)	
							27	Mar 5, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					28	Mar 19, 2024	SYSTEM	(\$44,750.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0790	36 IN. PIPE GROUP A	Material		28	Mar 19, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$44,750.00)	
					29	Apr 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$44,750.00)	
					30	Apr 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$44,750.00)	
					31	May 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$44,750.00)	
					32	May 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$44,750.00)	
					33	Jun 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$44,750.00)	
					34	Jun 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					35	Jul 1, 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, 2024	SYSTEM	(\$44,750.00)	
					36	Jul 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$44,750.00)	
					37	Aug 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 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,	SYSTEM	(\$44,750.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0790	36 IN. PIPE	Material			2024			
		GROUP A			42	Oct 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$44,750.00)	
					43	Nov 4, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$44,750.00)	
					44	Nov 18, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$44,750.00)	
					45	Dec 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$44,750.00)	
					46	Dec 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$44,750.00)	
					47	Jan 2, 2025	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$44,750.00)	
					48	Jan 16, 2025	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					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.
					50	Feb 18, 2025	SYSTEM	(\$44,750.00)	
				- Total				(\$44,750.00)	
			Material - Tota					(\$44,750.00)	
			MaterialCredit		51	Mar 3, 2025	SYSTEM	\$44,750.00	
				- Total				\$44,750.00	
			MaterialCredit	- Total				\$44,750.00	
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$9,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).
					18	Oct 16, 2023	SYSTEM	(\$5,500.00)	
					19	Nov 2, 2023	SYSTEM	\$15,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0790 -							\$0.00	
	0800	42 IN. PIPE GROUP A	Construction Stockpile		12	Jul 17, 2023	SYSTEM	\$22,434.29	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$22,434.29	
			Construction 5	Stockpile - To	otal			\$22,434.29	
			Material		11	Jun 30, 2023	SYSTEM	(\$21,120.00)	
					11	Jun 30, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0800	42 IN. PIPE GROUP A	Material						Estimate Exception 13 on the current Payment Estimate.																
		GROOF A			12	Jul 17, 2023	SYSTEM	(\$21,120.00)																	
					12	Jul 17, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					13	Aug 2, 2023	SYSTEM	(\$21,120.00)																	
					13	Aug 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					14	Aug 16, 2023	SYSTEM	(\$21,120.00)																	
					14	Aug 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					15	Sep 5, 2023	SYSTEM	(\$21,120.00)																	
					15	Sep 5, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					16	Sep 18, 2023	SYSTEM	(\$21,120.00)																	
					16	Sep 18, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					17	Oct 2, 2023	SYSTEM	(\$21,120.00)																	
					17	Oct 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					18	Oct 16, 2023	SYSTEM	(\$21,120.00)																	
					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, 2023	SYSTEM	(\$21,120.00)																	
					19	Nov 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					20	Nov 16, 2023	SYSTEM	(\$21,120.00)																	
					20	Nov 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					21	Dec 1, 2023	SYSTEM	(\$21,120.00)																	
					21	Dec 1, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					22	Dec 18, 2023	SYSTEM	(\$21,120.00)																	
					22	Dec 18, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					23	Jan 3, 2024	SYSTEM	(\$21,120.00)																	
													23	Jan 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
												24	Jan 16, 2024	SYSTEM	(\$21,120.00)										
																						24	Jan 16, 2024	SYSTEM	\$21,120.00
					25	Feb 5, 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		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)	
					30	Apr 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$21,120.00)	
					31	May 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$21,120.00)	
					32	May 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$21,120.00)	
					33	Jun 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$21,120.00)	
					34	Jun 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$21,120.00)	
					35	Jul 1, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$21,120.00)	
					36	Jul 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$21,120.00)	
					37	Aug 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$21,120.00)	
					38	Aug 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					39	Sep 3,	SYSTEM	(\$21,120.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
3020C	0800	42 IN. PIPE	Material			2024											
		GROUP A			39	Sep 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
					40	Sep 16, 2024	SYSTEM	(\$21,120.00)									
					40	Sep 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
					41	Oct 1, 2024	SYSTEM	(\$21,120.00)									
					41	Oct 1, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.								
					42	Oct 17, 2024	SYSTEM	(\$21,120.00)									
					42	Oct 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.								
					43	Nov 4, 2024	SYSTEM	(\$21,120.00)									
					43	Nov 4, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
					44	Nov 18, 2024	SYSTEM	(\$21,120.00)									
					44	Nov 18, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
					45	Dec 2, 2024	SYSTEM	(\$21,120.00)									
					45	Dec 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.								
					46	Dec 16, 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, 2025	SYSTEM	(\$21,120.00)									
					47	Jan 2, 2025	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Paymen Estimate Exception 72 on the current Payment Estimate.								
					48	Jan 16, 2025	SYSTEM	(\$21,120.00)									
					48	Jan 16, 2025	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.								
					49	Feb 3, 2025	SYSTEM	(\$21,120.00)									
					49	Feb 3, 2025	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Paymen Estimate Exception 70 on the current Payment Estimate.								
					50	Feb 18, 2025	SYSTEM	(\$21,120.00)									
													50	Feb 18, 2025	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Paymen Estimate Exception 71 on the current Payment Estimate.
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	0800 -	Total						\$22,434.29									
	0810	MISC. TEMPORARY	Construction Stockpile		28	Mar 19, 2024	SYSTEM	(\$37,491.38)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		DRAINING			47	Jan 2, 2025	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$48,095.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0810	MISC.	Construction	Stockpile - To	otal			(\$48,095.00)																						
		TEMPORARY DRAINING	Construction Stockpile		16	Sep 18, 2023	SYSTEM	\$48,095.00	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			STMI	- Total				\$48,095.00																						
			Construction	Stockpile STI	MI - Total			\$48,095.00																						
			Material		28	Mar 19, 2024	SYSTEM	(\$87,120.00)																						
					28	Mar 19, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					29	Apr 2, 2024	SYSTEM	(\$87,120.00)																						
					29	Apr 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Cellinate February 2015																					
					30	Apr 16,	SYSTEM	(\$87,120.00)	Estimate Exception 42 on the current Payment Estimate.																					
						2024																								
					30	Apr 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					31	May 2, 2024	SYSTEM	(\$87,120.00)																						
					31	May 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					32	May 16, 2024	SYSTEM	(\$87,120.00)																						
					32	May 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
					33	Jun 3, 2024	SYSTEM	(\$87,120.00)																						
					33	Jun 3, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
					34	Jun 17, 2024	SYSTEM	(\$87,120.00)																						
					34	Jun 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					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)																						
					33	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)																	
																	3							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
							40 Sep 16, SYSTEM (\$87,120.00)																							
					40	Sep 16,	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0810	MISC. TEMPORARY	Material			2024			Estimate Item Adjustment (0018) due to user amold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
		DRAINING			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.																
					45	Dec 2, 2024	SYSTEM	(\$87,120.00)																	
					45	Dec 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																
					46	Dec 16, 2024	SYSTEM	(\$87,120.00)																	
					46	Dec 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
					47	Jan 2, 2025	SYSTEM	(\$111,760.00)																	
					47	Jan 2, 2025	SYSTEM	\$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
					48	Jan 16, 2025	SYSTEM	(\$111,760.00)																	
					48	Jan 16, 2025	SYSTEM	\$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																
					49	Feb 3, 2025	SYSTEM	(\$111,760.00)																	
					49	Feb 3, 2025	SYSTEM	\$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																
					50	Feb 18, 2025	SYSTEM	(\$111,760.00)																	
					50	Feb 18, 2025	SYSTEM	\$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																
			Material - Tota	- Total				\$0.00 \$0.00																	
	0810 -	Total	1010					\$0.00																	
		15 IN. GROUP A FLARED END	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)	. ,																
					3																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,	SYSTEM	\$1,940.00	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	0900	15 IN. GROUP A FLARED END	Material			2024			Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																
		SECT			38	Aug 16, 2024	SYSTEM	(\$1,940.00)																	
					38	Aug 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
					39	Sep 3, 2024	SYSTEM	(\$1,940.00)																	
					39	Sep 3, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																
					40	Sep 16, 2024	SYSTEM	(\$1,940.00)																	
					40	Sep 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																
					41	Oct 1, 2024	SYSTEM	(\$1,940.00)																	
					41	Oct 1, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
					42	Oct 17, 2024	SYSTEM	(\$1,940.00)																	
					42	Oct 17, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																
					43	Nov 4, 2024	SYSTEM	(\$1,940.00)																	
					43	Nov 4, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																
					44	Nov 18, 2024	SYSTEM	(\$1,940.00)																	
					44	Nov 18, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																
						45	Dec 2, 2024	SYSTEM	(\$1,940.00)																
						45	Dec 2, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
																			46	Dec 16, 2024	SYSTEM	(\$1,940.00)			
																			46	Dec 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
												47	Jan 2, 2025	SYSTEM	(\$1,940.00)										
																			47	Jan 2, 2025	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
					48	Jan 16, 2025	SYSTEM	(\$1,940.00)																	
				49	4		4						4		2						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.
																2	49	Feb 3, 2025	SYSTEM	(\$1,940.00)					
																			4		4			49	Feb 3, 2025
						52	Mar 17, 2025	SYSTEM	(\$970.00)																
					!		Ę					Ę	Ę	5	5	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)																	



18932CO 15 N C GPOLPA	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2005 1	J6I3020C	0900	FLARED END	Material		53		SYSTEM	\$970.00	Estimate Item Adjustment (0015) due to user buschk1 overridding Payment
2025 2026						54		SYSTEM	(\$970.00)	
So						54		SYSTEM	\$970.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment
So						55		SYSTEM	(\$970.00)	
2025 50 May 16, SYSTEM S970.00 This adjustment offices the original system-generated Material Payment Editinate Item Adjustment (2011) due to user annotid overridding Payment Editinate Item Adjustment (2011) due to user annotid overridding Payment Editinate Item Adjustment (2011) due to user annotid overridding Payment Editinate Exception 37 or the outerent Payment Exeminate Payment Pa						55	May 2,	SYSTEM	\$970.00	Estimate Item Adjustment (0013) due to user buschk1 overridding Payment
Section						56		SYSTEM	(\$970.00)	
2026 SySTEM Sys						56	May 15,	SYSTEM	\$970.00	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment
Total						57		SYSTEM	(\$970.00)	, ,
						57	Jun 2,	SYSTEM	\$970.00	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment
1900 Total 1900 Total 24 IN. GROUP A ELARED ENIN 2024 24 IN. GROUP A ELARED ENIN 2024					- Total				\$0.00	
24 Nov 4, SYSTEM SYSTEM S1,400.00 SYSTEM S1,400.00 SYSTEM S1,400.00 SYSTEM SYSTEM S1,400.00 SYSTEM				Material - Tota						
FLARED PND SECT 39 Sep 3, 2024 39 Sep 3, 2024 39 Sep 3, 2024 40 Sep 16, 2024 40 Sep 16, 2024 40 Sep 16, 2024 40 Sep 16, 2024 41 Oct 1, 2024 41 Oct 1, 2024 41 Oct 1, 2024 42 Oct 17, 2024 42 Oct 17, 2024 42 Oct 17, 2024 43 Nov 4, 2024 43 Nov 4, 2024 39 Nov 4, 2024 39 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. SYSTEM St. 400.00 This adjustment (0020) due to user amodd to verridding Payment Estimate Exception 62 on the current Payment Estimate Exception 62 on the current Payment Estimate. SYSTEM St. 400.00 This adjustment (0020) due to user amodd to verridding Payment Estimate Exception 62 on the current Payment Estimate. SYSTEM St. 400.00 This adjustment (0020) due to user amodd to verridding Payment Estimate Exception 63 on the current Payment Estimate. SYSTEM St. 400.00 This adjustment (0020) due to user buschkt overridding Payment Estimate Exception 63 on the current Payment Estimate. SYSTEM St. 400.00 This adjustment (0025) due to user buschkt overridding Payment Estimate Exception 63 on the current Payment Estimate. SYSTEM St. 400.00 This adjustment (0025) due to user buschkt overridding Payment Estimate Exception 71 on the current Payment Estimate. SYSTEM St. 400.00 This adjustment (0025) due to user buschkt overridding Payment Estimate Exception 71 on the current Payment Estimate Exception 71 on the current Payment Estimate Exception 71 on the current Payment Estimate Exception 72 on the current Payment Estimate Extended term Adjustment (0025) due to user buschkt overridding Payment Estimate Exception 75 on the current Payment Estimate Extended Exception 75 on the current Payment Estimate. 46 Dec 16, SYSTEM St. 400.00 This adju										
Sep 3, SYSTEM \$1,400.00 Estimate Item Aglustment (025) due to user annotation verridding Payment Estimate Item Aglustment (025) due to user annotation verridding Payment Estimate Exception 62 on the current Payment Estimate.		0910	FLARED END	Material		39		SYSTEM	(\$1,400.00)	
2024 2024						39		SYSTEM	\$1,400.00	Estimate Item Adjustment (0025) due to user arnold1 overridding Payment
Estimate Item Adjustment (0020) due to user arnold to verridding Payment Estimate Exception 62 on the current Payment Estimate. 11 Oct 1, 2024 12 Oct 17, 2VSTEM \$1,400.00 13 SYSTEM \$1,400.00 14 Oct 17, 2024 15 Oct 17, 2024 16 Oct 17, 2024 17 SYSTEM \$1,400.00 18 SYSTEM \$1,400.00 19 SYSTEM \$1,400.00 19 SYSTEM \$1,400.00 19 SYSTEM \$1,400.00 10 SYS						40		SYSTEM	(\$1,400.00)	
2024 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate Item Adjustment (0027) due to user amold1 overridding Payment Estimate Exception 61 on the current Payment Estimate Item Adjustment (0027) due to user buschkt overridding Payment Estimate Exception 68 on the current Payment Estimate Item Adjustment (0028) due to user buschkt overridding Payment Estimate Item Adjustment (0025) due to user buschkt overridding Payment Estimate Item Adjustment (0025) due to user buschkt overridding Payment Estimate Item Adjustment (0025) due to user buschkt overridding Payment Estimate Exception 71 on the current Payment Estimate. Nov 18,						40		SYSTEM	\$1,400.00	Estimate Item Adjustment (0020) due to user arnold1 overridding Payment
2024 Estimate Item Adjustment (0027) due to user amold1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 42 Oct 17, 29STEM (\$1,400.00) 42 Oct 17, 29STEM \$1,400.00 43 Nov 4, 2024 43 Nov 4, 2024 44 Nov 18, 3YSTEM \$1,400.00 45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 44 Nov 18, 3YSTEM (\$1,400.00) 45 Nov 2024 46 Dec 2, 2024 47 Jan 2, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding P						41		SYSTEM	(\$1,400.00)	
2024 42 Oct 17, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate Payment Estimate Exception 68 on the current Payment Estimate. 43 Nov 4, 2024 43 Nov 4, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 44 Nov 18, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 44 Nov 18, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschkf overridding Payment Estimate Item Adjustment (0021) due to user buschkf overridding Payment Estimate Exception 71 on the current Payment Estimate. 45 Dec 2, SYSTEM (\$1,400.00) 45 Dec 2, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschkf overridding Payment Estimate Exception 75 on the current Payment Estimate. 46 Dec 16, SYSTEM (\$1,400.00) 47 Jan 2, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschkf overridding Payment Estimate Item Adjustment (0026) due to user buschkf overridding Payment Estimate Item Adjustment (0026) due to user buschkf overridding Payment Estimate Exception 76 on the current Payment Estimate.						41		SYSTEM	\$1,400.00	Estimate Item Adjustment (0027) due to user arnold1 overridding Payment
2024 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 44 Nov 18, 2024 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Item Adjustment (0021) due to user buschk1 overridding 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. 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 Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.						42		SYSTEM	(\$1,400.00)	
43 Nov 4, 2024 \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 44 Nov 18, 2024 \$1,400.00 \$2024 \$2						42		SYSTEM	\$1,400.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 44 Nov 18, 2024 44 Nov 18, 2024 45 Dec 2, 2024 45 Dec 2, 2024 46 Dec 16, 2024 47 Jan 2, SYSTEM \$1,400.00 Estimate Item 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. 46 Dec 16, 2024 47 Jan 2, 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.						43		SYSTEM	(\$1,400.00)	
2024 44 Nov 18, 2024 \$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 45 Dec 2, 2024 \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate. 46 Dec 16, SYSTEM (\$1,400.00) 46 Dec 16, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. 47 Jan 2, SYSTEM (\$1,400.00)						43		SYSTEM	\$1,400.00	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment
Nov 18, 2024 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.						44		SYSTEM	(\$1,400.00)	
45 Dec 2, 2024 SYSTEM (\$1,400.00) 45 Dec 2, 2024 \$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 \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 47 Jan 2, SYSTEM (\$1,400.00)						44	Nov 18,	SYSTEM	\$1,400.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
45 Dec 2, 2024 \$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 \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 47 Jan 2, SYSTEM (\$1,400.00)						45		SYSTEM	(\$1,400.00)	
46 Dec 16, 2024 46 Dec 16, 2024 57 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, SYSTEM \$1,400.00						45	Dec 2,	SYSTEM	\$1,400.00	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment
46 Dec 16, 2024 \$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, SYSTEM (\$1,400.00)						46		SYSTEM	(\$1,400.00)	
						46	Dec 16,	SYSTEM	\$1,400.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
2025						47		SYSTEM	(\$1,400.00)	•



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6l3020C	0910	24 IN. GROUP A FLARED END SECT	Material		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, 2025	SYSTEM	(\$1,400.00)	
					55	May 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$1,400.00)	
					56	May 15, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user amold1 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	I				\$0.00	
	0910 -							\$0.00	
		40 IN OROUR 4	Material		39	Sep 3, 2024	SYSTEM	(\$3,800.00)	
	0940	42 IN. GROUP A FLARED END SECT	Waterial					** ***	
	0940		Machai		39	Sep 3, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
	0940	FLARED END	waterial		39		SYSTEM	(\$3,800.00)	Estimate Item Adjustment (0026) due to user arnold1 overridding Payment
	0940	FLARED END				2024 Sep 16,			Estimate Item Adjustment (0026) due to user arnold1 overridding Payment



Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
2024 2021 2024	J6I3020C	0940	FLARED END	Material		41		SYSTEM	\$3,800.00	Estimate Item Adjustment (0028) due to user arnold1 overridding Payment				
2014						42		SYSTEM	(\$3,800.00)					
43						42		SYSTEM	\$3,800.00	Estimate Item Adjustment (0027) due to user buschk1 overridding Payment				
About Abou						43		SYSTEM	(\$3,800.00)					
2004 1						43		SYSTEM	\$3,800.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment				
2024						44		SYSTEM	(\$3,800.00)					
2024 2025 2025						44		SYSTEM	\$3,800.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment				
2024 Estimate Elem Adjustment (1027) due to user busch's overridding Payment Estimate Exception 75 on the current Payment Estimate Payment Estimate Exception 75 on the current Payment Estimate Payment Estimate Exception 75 on the current Payment Estimate Payment Estimate Exception 77 on the current Payment Estimate Exception 78 on the current Payment Estimate Exception 79 on the current Payment Estimate Estimate Estimate Exception 77 on the current Payment Estimate Estima						45		SYSTEM	(\$3,800.00)					
46						45		SYSTEM	\$3,800.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment				
2024 Estimate Item Adjustment (1027) due to user buschkt overridding Payment						46		SYSTEM	(\$3,800.00)					
2025						46		SYSTEM	\$3,800.00	Estimate Item Adjustment (0027) due to user buschk1 overridding Payment				
2025 Estimate Item Adjustment (0027) use to user buschkt overridding Payment Estimate Exception 77 on the current Payment Estimate.						47		SYSTEM	(\$3,800.00)					
AB						47		SYSTEM	\$3,800.00	Estimate Item Adjustment (0027) due to user buschk1 overridding Payment				
2025 Estimate Item Adjustment (0024) due to user buschkt overridding Payment Estimate Exception 76 on the current Payment Estimate.						48		SYSTEM	(\$3,800.00)					
2025						48		SYSTEM	\$3,800.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment				
Support Set						49		SYSTEM	(\$3,800.00)					
2025 50 Feb 18, 2025						49		SYSTEM	\$3,800.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment				
Solution Solution						50		SYSTEM	(\$3,800.00)					
10940 - Total \$0.00						50		SYSTEM	\$3,800.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment				
Name														
SEEDING - WARM SEASON GRASSES 31		0940 -	Total	Waterial - Tota										
GRASSES 31 May 2, 2024 \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user amold1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 32 May 16, 2024 33 May 16, 2024 34 Jun 3, 2024 35 SYSTEM 36,000.00 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 34 Jun 17, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 35 Jun 3, 2024 \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			SEEDING - WARM	Material		31		SYSTEM						
32 May 16, 2024 \$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 \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 33 Jun 3, 2024 \$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, SYSTEM (\$3,000.00)						31	May 2,	SYSTEM	\$3,000.00	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment				
32 May 16, 2024 \$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 \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 34 Jun 17, SYSTEM (\$3,000.00)										32		SYSTEM	(\$3,000.00)	
2024 33 Jun 3, 2024 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, SYSTEM (\$3,000.00)									32		SYSTEM	\$3,000.00	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment	
Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 34 Jun 17, SYSTEM (\$3,000.00)						33		SYSTEM	(\$3,000.00)					
						33		SYSTEM	\$3,000.00	Estimate Item Adjustment (0015) due to user buschk1 overridding Payment				
						34		SYSTEM	(\$3,000.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0950	SEEDING - WARM SEASON GRASSES	Material		34	Jun 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
					35	Jul 1, 2024	SYSTEM	(\$3,000.00)												
					35	Jul 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
					36	Jul 17, 2024	SYSTEM	(\$3,000.00)												
					36	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
					37	Aug 2, 2024	SYSTEM	(\$3,000.00)												
					37	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
					38	Aug 16, 2024	SYSTEM	(\$3,000.00)												
					38	Aug 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
					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)												
										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, 2024	SYSTEM	(\$3,000.00)												
					42	Oct 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
					43	Nov 4, 2024	SYSTEM	(\$3,000.00)												
					43	Nov 4, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.											
					44	Nov 18, 2024	SYSTEM	(\$3,000.00)												
										44	Nov 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						
					45	Dec 2, 2024	SYSTEM	(\$3,000.00)												
															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
					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,	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			2025																	
		SEASON GRASSES			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.														
						56	May 15, 2025	SYSTEM	(\$3,000.00)														
						56	May 15, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					ţ			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)									
														6					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.
									61	Aug 4, 2025	SYSTEM	(\$3,000.00)											
					61	Aug 4, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3020C	0950	SEEDING - WARM SEASON	Material	- Total				\$0.00								
		GRASSES	Material - Tota	ıl				\$0.00								
	0950 -							\$0.00								
	0960	ROCK DITCH CHECK	Material		5	Apr 3, 2023	SYSTEM	(\$3,060.00)								
					5	Apr 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					6	Apr 17, 2023	SYSTEM	(\$3,060.00)								
					6	Apr 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					7	May 1, 2023	SYSTEM	(\$3,060.00)								
					7	May 1, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
						8	May 16, 2023	SYSTEM	(\$3,060.00)							
					8	May 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					9	Jun 2, 2023	SYSTEM	(\$3,060.00)								
					9	Jun 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					10	Jun 19, 2023	SYSTEM	(\$3,060.00)								
					10	Jun 19, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					11	Jun 30, 2023	SYSTEM	(\$3,060.00)								
					11	Jun 30, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					12	Jul 17, 2023	SYSTEM	(\$3,660.00)								
					12	Jul 17, 2023	SYSTEM	\$3,660.00	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.							
					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.							



J6I3020C	0960			Туре	Number	Date	Ву					
		ROCK DITCH CHECK	Material		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 Estimate Exception 47 on the current Payment Estimate.			
					27	Mar 5, 2024	SYSTEM	(\$7,480.00)				
					27	Mar 5, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
								28	Mar 19, 2024	SYSTEM	(\$7,480.00)	
					28	Mar 19, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
							29	Apr 2, 2024	SYSTEM	(\$7,980.00)		
									29	Apr 2, 2024	SYSTEM	\$7,980.00
					30	Apr 16, 2024	SYSTEM	(\$7,980.00)				
					30	Apr 16, 2024	SYSTEM	\$7,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					31	May 2, 2024	SYSTEM	(\$8,140.00)				
					31	May 2, 2024	SYSTEM	\$8,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0960	ROCK DITCH	Material						Estimate Exception 61 on the current Payment Estimate.													
		CHECK			32	May 16, 2024	SYSTEM	(\$8,140.00)														
					32	May 16, 2024	SYSTEM	\$8,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					33	Jun 3, 2024	SYSTEM	(\$8,460.00)														
					33	Jun 3, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					34	Jun 17, 2024	SYSTEM	(\$8,460.00)														
					34	Jun 17, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					35	Jul 1, 2024	SYSTEM	(\$8,460.00)														
					35	Jul 1, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					36	Jul 17, 2024	SYSTEM	(\$9,060.00)														
					36	Jul 17, 2024	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					37	Aug 2, 2024	SYSTEM	(\$9,060.00)														
					37	Aug 2, 2024	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
						38	Aug 16, 2024	SYSTEM	(\$15,100.00)													
					38	Aug 16, 2024	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
						39	Sep 3, 2024	SYSTEM	(\$15,100.00)													
					39	Sep 3, 2024	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
								40	Sep 16, 2024	SYSTEM	(\$15,100.00)											
																					40	Sep 16, 2024
					41	Oct 1, 2024	SYSTEM	(\$20,660.00)														
																			41	Oct 1, 2024	SYSTEM	\$20,660.00
					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)														



CHECK	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
April	J6I3020C	0960		Material		45		SYSTEM	\$22,260.00	Estimate Item Adjustment (0028) due to user buschk1 overridding Payment
Page						46		SYSTEM	(\$22,260.00)	
1						46		SYSTEM	\$22,260.00	Estimate Item Adjustment (0029) due to user buschk1 overridding Payment
2025 SYSTEM (\$22,200.00) This adjustment official by the original system-generated Material Payment Estimate. SysTEM 2026 SySTEM SY						47		SYSTEM	(\$22,260.00)	
48						47		SYSTEM	\$22,260.00	Estimate Item Adjustment (0029) due to user buschk1 overridding Payment
Peb 3, SYSTEM (\$22,260.00)						48		SYSTEM	(\$22,260.00)	
A9						48		SYSTEM	\$22,260.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
2025 Estimate Exception 77 on the current Payment Estimate Estimate Exception 77 on the current Payment Estimate						49		SYSTEM	(\$22,260.00)	
1005 Feb 18, SYSTEM \$22,260.00 This adjustment offsets the original system-generated Material Payment Estimate Examinate Exception 79 on the current Payment Estimate Estimate Exception 79 on the current Payment Estimate Texaminate Tex						49	Feb 3,	SYSTEM	\$22,260.00	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment
Section Sect						50		SYSTEM	(\$22,260.00)	
2025 51 Mar 3, SYSTEM \$22,280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.						50		SYSTEM	\$22,260.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
Page						51		SYSTEM	(\$22,260.00)	
Second S						51		SYSTEM	\$22,260.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
SCOMENT REMOVAL SEDIMENT REMOVAL SEDIMENT REMOVAL 23 Jan 3 SYSTEM (\$594.00)					- Total				\$0.00	
Overrun Overrun Overrun Overrun 23									00.00	
24		0960	- Total	Material - Tota	al					
2024 29			SEDIMENT			23		SYSTEM	\$0.00	
2024 30			SEDIMENT				2024 Jan 16,		\$0.00 (\$594.00)	
2024			SEDIMENT			24	2024 Jan 16, 2024 Mar 19,	SYSTEM	\$0.00 (\$594.00) (\$8,910.00)	
2024			SEDIMENT			24	2024 Jan 16, 2024 Mar 19, 2024 Apr 2,	SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00)	
2024 previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero). 34			SEDIMENT			24 28 29	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00)	
2024			SEDIMENT			24 28 29 30	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00)	
2024 previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero). 38			SEDIMENT			24 28 29 30 31	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50)	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is
2024			SEDIMENT			24 28 29 30 31 32	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50) \$9,504.00	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is
2024 41 Oct 1, 2024 \$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 44 Nov 18, SYSTEM (\$18,216.00) \$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).			SEDIMENT			24 28 29 30 31 32 34	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 17, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50) \$9,504.00	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is
2024 previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero). 42 Oct 17, 2024 44 Nov 18, SYSTEM (\$18,216.00)			SEDIMENT			24 28 29 30 31 32 34 36	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 16, 2024 Jun 17, 2024 Aug 16, 4021 Aug 16, 4021 Aug 16, 4021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50) \$9,504.00 (\$3,564.00) \$11,137.50	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is
2024 44 Nov 18, SYSTEM (\$17,374.50)			SEDIMENT			24 28 29 30 31 32 34 36 38	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 16, 2024 Jun 17, 2024 Jul 17, 2024 Aug 16, 2024 Sep 16,	SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50) \$9,504.00 (\$3,564.00) \$11,137.50	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is
			SEDIMENT			24 28 29 30 31 32 34 36 38	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 16, 2024 Jun 17, 2024 Jul 17, 2024 Sep 16, 2024 Oct 1,	SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50) \$9,504.00 (\$3,564.00) (\$9,801.00) (\$3,564.00)	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is
2024			SEDIMENT			24 28 29 30 31 32 34 36 38 40	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 16, 2024 Jun 17, 2024 Aug 16, 2024 Coct 1, 2024 Oct 17,	SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50) \$9,504.00 (\$3,564.00) (\$9,801.00) (\$3,564.00) \$13,365.00	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is



Proposal Lists Discorption Agulamore Agulamo										
REMOVAL	Project	Line	Description		Adjustment				Amount	Remarks
2075 58 Jun 16 579TEM 673.120.00	J6I3020C	0970		Overrun	Overrun	45		SYSTEM	\$38,263.50	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is
200						56		SYSTEM	(\$1,188.00)	
100						58	Jun 16,	SYSTEM	(\$7,128.00)	
Contrain						60		SYSTEM	(\$3,564.00)	
National						61		SYSTEM	(\$891.00)	
1-Total						otal				
SILT FENCE				Overrun - Tota	ıl .				(\$12,771.00)	
2023 SYSTEM \$2,834.00 This adjustment offices the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate. System \$0.00 System \$0.00		0970 -	Total						(\$12,771.00)	
Part		0980	SILT FENCE	Material		5		SYSTEM	(\$2,834.00)	
Material - Total S						5		SYSTEM	\$2,834.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
Overrun					- Total				\$0.00	
Section Sect				Material - Tota	ı				\$0.00	
1				Overrun	Overrun	58		SYSTEM	(\$1,456.00)	
Overrun - Total						59		SYSTEM	(\$28.60)	
						61		SYSTEM	(\$2,098.20)	
1980 - Total 1980 - Total 1980 - Total 1980 - Total 2025 202					Overrun - To	otal			(\$3,582.80)	
Material S8 Jun 16, SYSTEM S36,309.00				Overrun - Tota	ı				(\$3,582.80)	
Description Security Description Security Sec		0980 -	Total						(\$3.582.80)	
BLANKET			TYPE 1C	Material		58		SYSTEM		
59						58		SYSTEM	\$36,309.00	Estimate Item Adjustment (0015) due to user buschk1 overridding Payment
59						59		SYSTEM	(\$36,309.00)	Examine Enopsel of an all selection symbols Examined.
Form						59	Jul 1,	SYSTEM	\$36,309.00	Estimate Item Adjustment (0013) due to user buschk1 overridding Payment
60 Jul 16, SYSTEM 2025 SYSTEM \$36,309.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 61 Aug 4, SYSTEM 2025 61 Aug 4, SYSTEM 2025 SYSTEM 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. Footal Sound Material - Total Sound Material Payment Estimate Exception 25 on the current Payment Estimate. Sound Sound Sound Sound Payment Estimate Exception 25 on the current Payment Estimate. Footal Sound Material - Total Sound Payment Estimate Exception 25 on the current Payment Estimate. Sound Sound Payment Estimate Exception 25 on the current Payment Estimate. Footal Sound Payment Payment Estimate Exception 25 on the current Payment Estimate. Footal Sound Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate. Footal Sound Payment Payment Estimate Exception 30 on the current Payment Estimate. Footal Sound Payment Estimate Exception 30 on the current Payment Estimate. Footal Sound Payment Estimate Exception 30 on the current Payment Estimate. Footal Sound Payment Estimate Exception 30 on the current Payment Estimate. Footal Payment Estimate Exception 30 on the current Payment Estimate. Footal Payment Estimate Exception 30 on the current Payment Estimate. Footal Payment Estimate Exception 30 on the current Payment Estimate. Footal Payment Estimate Exception 30 on the current Payment Estimate Exception 6 on the current Payment Estimate.						60		SYSTEM	(\$36,309.00)	Estimate Exception 30 on the current Fayment Estimate.
61						60	Jul 16,	SYSTEM	\$36,309.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment
Solution						61	Aug 4, 2025	SYSTEM	(\$36,309.00)	
Naterial - Total \$0.00						61	Aug 4, 2025	SYSTEM	\$36,309.00	Estimate Item Adjustment (0013) due to user buschk1 overridding Payment
Naterial - Total \$0.00					- Total				\$0.00	
Solution				Material - Tota					\$0.00	
1000 MISC. Material 6 Apr 17, 2023 SYSTEM (\$8,800.00) 6 Apr 17, 2023 SYSTEM \$8,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 7 May 1, 2023 SYSTEM (\$13,200.00) 7 May 1, 2023 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 May 16, SYSTEM (\$13,200.00)		ngan	Total							
6 Apr 17, 2023 SYSTEM \$8,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 7 May 1, 2023 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 May 16, SYSTEM (\$13,200.00)				Material		6		SYSTEM		
7 May 1, 2023 7 May 1, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 May 16, SYSTEM (\$13,200.00)						6	Apr 17,	SYSTEM	\$8,800.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
7 May 1, 2023 \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 May 16, SYSTEM (\$13,200.00)						7		SYSTEM	(\$13,200.00)	Estimate Exception 9 on the current Payment Estimate.
2023 Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 May 16, SYSTEM (\$13,200.00)						-		0)/0751	#40.000.00	This advantage of the throat state of the st
						/		SYSIEM	\$13,200.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
						8		SYSTEM	(\$13,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	1000	MISC.	Material		8	May 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					9	Jun 2, 2023	SYSTEM	(\$13,200.00)									
					9	Jun 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					10	Jun 19, 2023	SYSTEM	(\$13,200.00)									
					10	Jun 19, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj¹l overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					11	Jun 30, 2023	SYSTEM	(\$13,200.00)									
					11	Jun 30, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					12	Jul 17, 2023	SYSTEM	(\$13,200.00)									
					12	Jul 17, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					13	Aug 2, 2023	SYSTEM	(\$13,200.00)									
					13	Aug 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					14	Aug 16, 2023	SYSTEM	(\$13,200.00)									
					14	Aug 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
						15	Sep 5, 2023	SYSTEM	(\$13,200.00)								
					15	Sep 5, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
						16	Sep 18, 2023	SYSTEM	(\$13,200.00)								
						16	Sep 18, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					17	Oct 2, 2023	SYSTEM	(\$13,200.00)									
					17	Oct 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					18	Oct 16, 2023	SYSTEM	(\$13,200.00)									
					18	Oct 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					19	Nov 2, 2023	SYSTEM	(\$13,200.00)									
													19	Nov 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
											20	Nov 16, 2023	SYSTEM	(\$13,200.00)			
															20	Nov 16, 2023	SYSTEM
						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,	SYSTEM	(\$13,200.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1000	MISC.	Material			2023			
					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)	Estimate Estopator in our die cancilla afficie Estimate.
					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)	Estimate Exception of the current rayment Estimate.
					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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1000	MISC.	Material		36	Jul 17, 2024	SYSTEM	(\$19,800.00)	
					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.
					44	Nov 18, 2024	SYSTEM	(\$19,800.00)	
					44	Nov 18, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$19,800.00)	
					45	Dec 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$19,800.00)	
					46	Dec 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$19,800.00)	
					47	Jan 2, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$19,800.00)	
					48	Jan 16, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$19,800.00)	
					49	Feb 3, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
16130300	1000	MISC.	Material	Туре			_,		Fatimete Evention 94 on the gurrent Doument Estimate
J6I3020C	1000	WISC.	iviateriai		50	Feb 18,	SYSTEM	(\$19,800.00)	Estimate Exception 81 on the current Payment Estimate.
					50	2025 Feb 18,	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	34	Jun 17, 2024	SYSTEM	(\$4,400.00)	
					39	Sep 3, 2024	SYSTEM	\$4,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al .				\$0.00	
	1000 -	Total						\$0.00	
	1010	MGS GUARDRAIL	Construction Stockpile		46	Dec 16, 2024	SYSTEM	(\$7,131.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,131.77)	
			Construction	Stockpile - To	otal			(\$7,131.77)	
			Construction Stockpile		5	Apr 3, 2023	SYSTEM	\$89,726.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$89,726.00	
			Construction	Stockpile STI	VII - Total			\$89,726.00	
	1010 -	Total						\$82,594.23	
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		5	Apr 3, 2023	SYSTEM	\$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 3 IN	STMI	- Total				\$12,960.38	
			Construction S	Stockpile STI	MI - Total			\$12,960.38	
	1020 -	Total						\$12,960.38	
	1030	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		46	Dec 16, 2024	SYSTEM	(\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CORB)		- Total				(\$2,635.71)	
			Construction	Stockpile - To	otal			(\$2,635.71)	
			Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$18,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,450.00	
			Construction	Stockpile STI	VII - Total			\$18,450.00	
		Total						\$15,814.29	
	1040	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		46	Dec 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,875.00)	
			Construction	stockpile - To			0)42==::	(\$1,875.00)	
			Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,125.00	
			Construction	Stockpile STI	VII - Total			\$13,125.00	
		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
				- Total				\$39,473.00	
	40		Construction	Stockpile STI	VII - Total			\$39,473.00	
		Total					0)42==:	\$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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1080	LUMINAIRE, 150 WATT HIGH	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$1,830.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		PRESSURE SODIUM	STMI	- Total				\$1,830.00	
			Construction	Stockpile STI	/II - 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	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	ıl				\$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	Stockpile STI	/II - Total			\$11,661.00	
	1160	Total						\$11,661.00	
	1200	POLE FOUNDATION (30	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$7,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. OR 9.0 M	STMI	- Total	Al Total			\$7,188.00	
	4000	Tatal	Construction	Stockpile STI	m - Total			\$7,188.00	
		Total						\$7,188.00	
	1210	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile STMI	Tatal	27	Mar 5, 2024	SYSTEM	\$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction
			01	- Total				\$36,172.26	
			Construction	Stockpile STI	VII - Total			\$36,172.26	
	1210 -							\$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
		, = 3		- Total				\$10,031.84	
			Construction	Stockpile STI	/II - Total			\$10,031.84	
	1220	Total						\$10,031.84	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1240	MISC. HIGHWAY	Construction	Туре	37	Aug 2,	SYSTEM	\$19,372.56	Payment Estimate Item Adjustment generated Stockpile Transaction
00130200	1240	LIGHTING	Stockpile STMI	- Total	31	2024	OTOTEM	\$19,372.56	T ayribit Estimate nem Aujustinent generated Georgie Transaction
			O a madema all a m		MI Total				
			Construction	Stockpile STI	vii - I otai			\$19,372.56	
	1240 -	Total						\$19,372.56	
	1250	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		36	Jul 17, 2024	SYSTEM	\$75,359.64	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$75,359.64	
			Construction	Stockpile STI	MI - Total			\$75,359.64	
	1250 -	Total						\$75,359.64	
	1260	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$4,932.72	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,932.72	
			Construction	Stockpile STI	MI - Total			\$4,932.72	
	1260 -	Total						\$4,932.72	
	1270	MISC. HIGHWAY LIGHTING	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$10,911.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,911.96	
			Construction	Stockpile STI	MI - Total			\$10,911.96	
	1270 -	Total						\$10,911.96	
	1290	SIGNAL HEAD, TYPE 3S	Construction Stockpile		47	Jan 2, 2025	SYSTEM	\$1,148.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,148.08	
			Construction		MI Total			\$1,148.08	
	4000	T-4-1	Construction	Stockpile 311	vii - Totai				
	1290 -							\$1,148.08	
	1300	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	\$10,248.04	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,248.04	
			Construction	Stockpile STI	MI - Total			\$10,248.04	
	1300 -	Total						\$10,248.04	
	1310	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	\$1,882.58	Payment Estimate Item Adjustment generated Stockpile Transaction
				- 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	Stockpile STI	MI - Total			\$1,396.68	
	1340 -	Total						\$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
		15.2 M ARM	STMI	- Total				\$11,794.81	
			Construction		VII - Total			\$11,794.81	
	1050	Total	Johnstruction	отоскріїв 311	m - Potal				
	1350 -							\$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
				- Total				\$14,875.08	
			Construction	Stockpile STI	MI - Total			\$14,875.08	
	1360 -	Total						\$14,875.08	
	1380	POST, TYPE C, 45 FT. ARM OR 13.7	Construction Stockpile		34	Jun 17, 2024	SYSTEM	\$9,690.71	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM	STMI	- Total				\$9,690.71	
			Construction		MI - Total			\$9,690.71	
	1380 -	Total		, , , , , , , , , , , , , , , , , , ,				\$9,690.71	
	1390	CONTROLLER	Construction		49	Feb 3,	SYSTEM	\$31,976.74	Payment Estimate Item Adjustment generated Stockpile Transaction
	1030	ASSEMBLY	Stockpile		70	2025	OTOTEW	ψυ1,υ10.14	r aymont Estimate item Aujustinetit generateu stookpile Halisaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1390	HOUSING,	STMI	- Total				\$31,976.74	
			Construction	Stockpile STI	VII - Total			\$31,976.74	
	1390 -	- Total						\$31,976.74	
	1420	CONDUIT, 4 IN., TRENCH WITH	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	al				\$0.00	
		- Total		al	50	4 0	OVOTELL.	\$0.00	
		CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material - Total	al	53	Apr 2, 2025	SYSTEM	\$0.00 (\$4,844.00)	
		CONDUIT, 3 IN., PUSHED WITH		al	53		SYSTEM SYSTEM	\$0.00	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.
		CONDUIT, 3 IN., PUSHED WITH		al		2025 Apr 2,		\$0.00 (\$4,844.00)	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH		al	53	2025 Apr 2, 2025 Apr 16,	SYSTEM	\$0.00 (\$4,844.00) \$4,844.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH		al	53	2025 Apr 2, 2025 Apr 16, 2025 Apr 16,	SYSTEM SYSTEM	\$0.00 (\$4,844.00) \$4,844.00 (\$4,844.00)	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH		al	53 54 54	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,844.00) \$4,844.00 (\$4,844.00) \$4,844.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH		al	53 54 54 55	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,844.00) \$4,844.00 (\$4,844.00) \$4,844.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH		al	53 54 54 55 55	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, May 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,844.00) \$4,844.00 (\$4,844.00) \$4,844.00 (\$4,844.00)	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH		al	53 54 54 55 55 56	2025 Apr 16, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, 2025 May 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,844.00) \$4,844.00 (\$4,844.00) \$4,844.00 (\$4,844.00) (\$4,844.00)	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user 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
		CONDUIT, 3 IN., PUSHED WITH		al	53 54 54 55 55 56 56	2025 Apr 16, 2025 Apr 16, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,844.00) \$4,844.00 (\$4,844.00) \$4,844.00 (\$4,844.00) \$4,844.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user 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
		CONDUIT, 3 IN., PUSHED WITH		al	53 54 54 55 55 56 56 57	2025 Apr 16, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,844.00) \$4,844.00 (\$4,844.00) \$4,844.00 (\$4,844.00) \$4,844.00 (\$4,844.00)	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user 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 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.
		CONDUIT, 3 IN., PUSHED WITH		al	53 54 54 55 55 56 56 57	2025 Apr 16, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16,	SYSTEM	\$0.00 (\$4,844.00) \$4,844.00 (\$4,844.00) \$4,844.00 (\$4,844.00) \$4,844.00 (\$4,844.00) \$4,844.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user 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 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.



J6I3020C 1430 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	Material			2025			
			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	l				\$0.00	
1430 - Total						\$0.00	
1460 PULL BOX, PREFORMED CLASS 2	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				(\$1,580.00)	
	Construction	Stockpile - To				(\$1,580.00)	
	Construction Stockpile STMI	Tabal	27	Mar 5, 2024	SYSTEM	\$3,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	O made was the made	- Total	W. T-4-1			\$3,160.00	
	Construction	этоскрие 5 гг		4 40	0)/07514	\$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 arnold1 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	I				\$0.00	
1460 - Total 1470 PULL BOX,	Construction		54	Apr 16,	SYSTEM	\$1,580.00 (\$1,182.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
PREFORMED CLASS 3	Stockpile	- Total		2025	STOTEIN	(\$1,182.00)	. Symmetric Committee (Compiler Transaction)
	Construction		otal			(\$1,182.00)	
	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$3,546.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	STMI	- Total				\$3,546.00	
			MI Total			\$3,546.00	
	Construction	Stockpil <mark>e STI</mark>	vii - Totai				
	Construction :	Stockpile STI	54	Apr 16, 2025	SYSTEM	(\$2,200.00)	
		Stockpile STI			SYSTEM	(\$2,200.00) \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1470	PULL BOX, PREFORMED CLASS 3	Material		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	ıl				\$0.00	
		Total				F 1 40	OVOTEM	\$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)	
					3	Mar 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Mar 16, 2023	SYSTEM	(\$38,000.00)	
					4	Mar 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Apr 3, 2023	SYSTEM	(\$38,000.00)	
					5	Apr 3, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$38,000.00)	
					6	Apr 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	May 1, 2023	SYSTEM	(\$38,000.00)	
					7	May 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	May 16, 2023	SYSTEM	(\$38,000.00)	
					8	May 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	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,	SYSTEM	(\$38,000.00)	
						2023		(



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1490	MISC.	Material			2024			
					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, 2024	SYSTEM	(\$38,000.00)	
					34	Jun 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$38,000.00)	
					35	Jul 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$38,000.00)	
					36	Jul 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1490	MISC.	Material		38	Aug 16, 2024	SYSTEM	(\$38,000.00)	
					38	Aug 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user amold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$38,000.00)	
					39	Sep 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user amold1 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 arnold1 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 amold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$38,000.00)	
					42	Oct 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$38,000.00)	
					43	Nov 4, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$38,000.00)	
					44	Nov 18, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$38,000.00)	
					45	Dec 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$38,000.00)	
					46	Dec 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$38,000.00)	
					47	Jan 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$38,000.00)	
					48	Jan 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$38,000.00)	
					49	Feb 3, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$38,000.00)	
					50	Feb 18, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$38,000.00)	
					51	Mar 3, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1490	MISC.	Material						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 Payment Estimate Exception 45 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$38,000.00)	
					54	Apr 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$38,000.00)	
					55	May 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$38,000.00)	
					56	May 15, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment 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 Payment 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.
					61	Aug 4,	OVOTENA		
					01	2025	SYSTEM	(\$38,000.00)	
					61		SYSTEM	\$38,000.00	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.
				- Total		2025 Aug 4,		\$38,000.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment
			Material - Tota			2025 Aug 4,		\$38,000.00 \$0.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment
		Total MISC.	Material - Tota			2025 Aug 4, 2025		\$38,000.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment
					61	2025 Aug 4, 2025	SYSTEM	\$38,000.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) 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 (0003) due to user dunnj1 overridding Payment
					61	2025 Aug 4, 2025 Feb 16, 2023 Feb 16,	SYSTEM	\$38,000.00 \$0.00 \$0.00 \$0.00 (\$38,000.00)	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					2 2	2025 Aug 4, 2025 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM	\$38,000.00 \$0.00 \$0.00 \$0.00 (\$38,000.00) \$38,000.00	Estimate Item Adjustment (0014) 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 (0003) due to user dunnj1 overridding Payment
					2 2 3	2025 Aug 4, 2025 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM	\$38,000.00 \$0.00 \$0.00 \$38,000.00 \$38,000.00 \$38,000.00	Estimate Item Adjustment (0014) 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 (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
					2 2 3 3 3	2025 Aug 4, 2025 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,000.00 \$0.00 \$0.00 \$0.00 (\$38,000.00) \$38,000.00 (\$38,000.00) \$38,000.00	Estimate Item Adjustment (0014) 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 (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
					2 2 3 3 4	2025 Aug 4, 2025 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,000.00 \$0.00 \$0.00 \$0.00 (\$38,000.00) \$38,000.00 (\$38,000.00) \$38,000.00	Estimate Item Adjustment (0014) 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 (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	1500	MISC.	Material						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 on the current Payment Estimate.
																17	Oct 2, 2023	SYSTEM	(\$38,000.00)
														17	Oct 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
											18	Oct 16, 2023	SYSTEM	(\$38,000.00)					
								18	Oct 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					19	Nov 2, 2023	SYSTEM	(\$38,000.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	1500	MISC.	Material		19	Nov 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					20	Nov 16, 2023	SYSTEM	(\$38,000.00)																		
					20	Nov 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					21	Dec 1, 2023	SYSTEM	(\$38,000.00)																		
					21	Dec 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					22	Dec 18, 2023	SYSTEM	(\$38,000.00)																		
					22	Dec 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
								23	Jan 3, 2024	SYSTEM	(\$38,000.00)															
					23	Jan 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
					24	Jan 16, 2024	SYSTEM	(\$38,000.00)																		
					24	Jan 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
							25	Feb 5, 2024	SYSTEM	(\$38,000.00)																
							25	Feb 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
						26	Feb 19, 2024	SYSTEM	(\$38,000.00)																	
					26	Feb 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
											27	Mar 5, 2024	SYSTEM	(\$38,000.00)												
							27	Mar 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
														28	Mar 19, 2024	SYSTEM	(\$38,000.00)									
																			28	Mar 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
																		29	Apr 2, 2024	SYSTEM	(\$38,000.00)					
														29	Apr 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
					30	Apr 16, 2024	SYSTEM	(\$38,000.00)																		
															30	Apr 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
													31	May 2, 2024	SYSTEM	(\$38,000.00)										
																				3				31	May 2, 2024	SYSTEM
														-					32	May 16, 2024	SYSTEM	(\$38,000.00)				
																							32	May 16, 2024	SYSTEM	\$38,000.00
					33	Jun 3,	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																								
					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 amold1 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 amold1 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 amold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																				
																		42	Oct 17, 2024	SYSTEM	(\$38,000.00)									
										42	Oct 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
																	43	Nov 4, 2024	SYSTEM	(\$38,000.00)										
									43	Nov 4, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
						44	Nov 18, 2024	SYSTEM	(\$38,000.00)																					
																							4				44	Nov 18, 2024	SYSTEM	\$38,000.00
					4	4	4	4				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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	1500	MISC.	Material		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)												
					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 arnold1 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.											
											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.			
								61									60	Jul 16, 2025	SYSTEM	(\$38,000.00)
									61	Aug 4, 2025	SYSTEM	(\$38,000.00)								
						61	Aug 4, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	1500	MISC.	Material						Estimate Exception 27 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	1500 -	Total						\$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	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, 2023	SYSTEM	(\$11,000.00)				
					14	Aug 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
							15	Sep 5, 2023	SYSTEM	(\$11,000.00)							
										15	Sep 5, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
							16	Sep 18, 2023	SYSTEM	(\$11,000.00)							
				16	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							



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
10 Oct 16, SYSTEM S11,000.00 This adjustment offices the original system generated Makers in Payment Estimate Brown Against 100,000 to the Carest Payment Estimate Research Controllar Payment Research Co	J6I3020C	1510	MISC.	Material						Estimate Exception 31 on the current Payment Estimate.															
2023 SYSTEM (\$11,000.001) The adjustment official the output Physical Estimate Securious Exception 30 on the current Physical Estimate Securious Exception 30 on the current Physical Estimate Securious Exception 30 on the current Physical Research Securious Exception 31 on the current Physical Research Securious Exception 34 on the current Physical Estimate Securious Exception 45 on the current Physi						18		SYSTEM	(\$11,000.00)																
19						18		SYSTEM	\$11,000.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment															
2023 SYSTEM (\$14,500.00)						19		SYSTEM	(\$11,000.00)																
200						19		SYSTEM	\$11,000.00	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment															
2023 SYSTEM S14,200.00 This adjustment (0021) due to user buschet overridding Payment Editinate Exception 34 on the current Payment Editinate Payment Paymen						20		SYSTEM	(\$14,520.00)																
21 Dec 1, SYSTEM \$14,500.00 This adjustment officis the original system-generated Material Payment Estimate Exception 4.2 or the current Payment Estimate Exception 4.3 or the current Payment Estimate Except						20		SYSTEM	\$14,520.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment															
Estimate Exception 42 on the current Payment Estimate						21		SYSTEM	(\$14,520.00)																
22 Dec 18, SYSTEM 2023 SYSTEM 514,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception 46 on the current Payment Estimate Payment Estimate Exception 46 on the current Payment Estimate Payment Estimate Exception 46 on the current Payment Estimate Payment Estimate Item Adjustment (003						21		SYSTEM	\$14,520.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment															
Ealtimate Elemand item Adjustment (0027) due to user buschet overridding Payment Estimate Exception 45 on the current Payment Estimate.						22		SYSTEM	(\$14,520.00)																
23 Jan 3, SYSTEM 2024 24 Jan 16, SYSTEM (S14,520,00) 25 Feb 5, SYSTEM 2024 25 Feb 5, SYSTEM 2024 26 Feb 19, SYSTEM 2024 27 Mar 5, 2024 28 Feb 19, SYSTEM 2024 29 Feb 19, SYSTEM 2024 20 Feb 19, SYSTEM 2024 26 Feb 19, SYSTEM 2024 27 Mar 5, 2024 28 SYSTEM 2024 29 Apr 2, SYSTEM 2024 28 Mar 19, SYSTEM 2024 29 Apr 2, 2024 29 Apr 2, 2024 29 Apr 2, 2024 20 Apr 16, SYSTEM 214,520,00 20 SYSTEM 214,520,00 20 SYSTEM 2024 20 Apr 16, SYSTEM 214,520,00 20 SYSTEM 2024 21 SYSTEM 2024 22 SYSTEM 214,520,00 23 SYSTEM 2024 24 SYSTEM 214,520,00 25 SYSTEM 2024 26 Mar 19, SYSTEM 2024 27 Mar 19, SYSTEM 2024 28 Mar 19, SYSTEM 2024 29 Apr 2, SYSTEM 2024 29 Apr 2, SYSTEM 2024 20 Apr 16, SYSTEM 2024 21 SYSTEM 2024 22 SYSTEM 2024 23 SYSTEM 2024 24 SYSTEM 2024 25 SYSTEM 2024 26 SYSTEM 2024 27 Mar 19, SYSTEM 2024 28 SYSTEM 2024 29 Apr 2, SYSTEM 2024 20 Apr 16, SYSTEM 2024 21 SYSTEM 2024 22 SYSTEM 2024 23 SYSTEM 2024 24 SYSTEM 2024 25 SYSTEM 2024 26 SYSTEM 2024 27 SYSTEM 2024 28 SYSTEM 2024 29 Apr 2, SYSTEM 2024 20 Apr 16, SYSTEM 2024 21 SYSTEM 2024 22 SYSTEM 2024 23 SYSTEM 2024 24 SYSTEM 2024 25 SYSTEM 2024 26 SYSTEM 2024 27 SYSTEM 2024 28 SYSTEM 2024 29 Apr 2, SYSTEM 2024 20 Apr 16, SYSTEM						22		SYSTEM	\$14,520.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment															
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Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. Peb 19, SYSTEM (\$14,520.00) Peb 19, SYSTEM \$14,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 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. Mar 19, SYSTEM \$14,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. Mar 19, SYSTEM \$14,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. SYSTEM \$14,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. SYSTEM \$14,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. SYSTEM \$14,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Item Adjustment (0023) 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						25		SYSTEM	(\$14,520.00)																
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Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															26		SYSTEM	(\$14,520.00)							
27 Mar 5, 2024 \$\frac{1}{2024}\$ \$1											26		SYSTEM	\$14,520.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment										
Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 28 Mar 19, 2024 28 Mar 19, 2024 28 Mar 19, 2024 29 Apr 2, 2024 29 Apr 3 SYSTEM \$14,520.00 2024 29 Apr 2, 2024 2024 2024 2024 30 Apr 16, 2024 30 Apr 16, 2024 30 Apr 16, 2024 31 May 2, SYSTEM \$14,520.00 2024 2024 Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 30 Apr 16, 2024 31 May 2, SYSTEM \$14,520.00 Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 31 May 2, SYSTEM \$14,520.00 Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																27		SYSTEM	(\$14,520.00)						
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Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 29						28		SYSTEM	(\$14,520.00)																
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2024 Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 31 May 2, SYSTEM (\$14,520.00)																						;	3	3	3
											30		SYSTEM	\$14,520.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment										
2024						31	May 2, 2024	SYSTEM	(\$14,520.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	1510	MISC.	Material		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 amold1 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)				
												41	Oct 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.							
					42	Oct 17, 2024	SYSTEM	(\$19,800.00)															
																			42	Oct 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
											_	,	4	۵	4	43	Nov 4, 2024	SYSTEM	(\$19,800.00)				
																			4	43	Nov 4, 2024	SYSTEM	\$19,800.00
																			44	Nov 18, 2024	SYSTEM	(\$19,800.00)	
																					44	Nov 18, 2024	SYSTEM
					45	Dec 2,	SYSTEM	(\$19,800.00)															



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
020C	1510	MISC.	Material			2024			
					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.
					61	Aug 4, 2025	SYSTEM	(\$19,800.00)	
					61	Aug 4, 2025	SYSTEM	\$19,800.00	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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1510 -							\$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 S	Stockpile STI	/II - Total			\$2,641.94	
	1530 -		0		40		010==::	\$2,641.94	
	1540	MISC.	Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	\$29,208.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$29,208.24	
			Construction	Stockpile STI	/II - Total			\$29,208.24	
	1540 -	Total CONCRETE	Material		61	Aug 4,	SYSTEM	\$29,208.24 (\$49,280.00)	
		FOOTINGS, BOLT DOWN			61	2025 Aug 4,	SYSTEM	\$49,280.00	This adjustment offsets the original system-generated Material Payment
						, tug +,	STOTEW	ψ-τυ,200.00	adjacation choose the original dystem-generated material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tioject	LIIIC	Description	Туре	Adjustment Type		Date	By	Amount	romans
J6I3020C	1560	CONCRETE FOOTINGS, BOLT DOWN	Material			2025			Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		DOWN		- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1560	- Total						\$0.00	
	1570	STRUCTURAL STEEL POSTS	Construction Stockpile STMI	T-4-1	14	Aug 16, 2023	SYSTEM	\$19,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Onestweeting	- Total	MI Total			\$19,474.00	
	4570	- Total	Construction	Stockpile ST	WII - Total			\$19,474.00	
			Construction		4.4	A.v.= 40	SYSTEM	\$19,474.00	Daymant Cating to Have Adjustment represented Charles in Transcation
	1580	PIPE PUSTS	Stockpile STMI	- Total	14	Aug 16, 2023	SYSTEM	\$23,287.20 \$23,287.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total			\$23,287.20	
	1580	- Total	Johnstruction	отоскріїв 311	m - rotal			\$23,287.20	
	1660	MISC. HIGHWAY SIGNING	Construction Stockpile		10	Jun 19, 2023	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CICITING	STMI		19	Nov 2, 2023	SYSTEM	\$47,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$51,550.00	
			Construction		MI - Total			\$51,550.00	
	1660	- Total						\$51,550.00	
	1670	MISC. HIGHWAY	Construction		10	Jun 19,	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1070	SIGNING	Stockpile STMI		19	2023 Nov 2,	SYSTEM	\$59,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						2023	0.0.2	ψου,οσο.σσ	aymon zounate tom rajacinon gonorated etcorpile transaction
				- Total				\$63,750.00	
			Construction	Stockpile STI	MI - Total			\$63,750.00	
		- Total						\$63,750.00	
		MISC. HIGHWAY SIGNING						ψ05,750.00	
	1680	MISC. HIGHWAY SIGNING	Construction Stockpile		10	Jun 19, 2023	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1680				10		SYSTEM SYSTEM	\$5,000.00 \$98,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1680		Stockpile STMI	- Total	22	2023 Dec 18,		\$5,000.00	
	1680		Stockpile		22	2023 Dec 18,		\$5,000.00 \$98,300.00	
			Stockpile STMI		22	2023 Dec 18,		\$5,000.00 \$98,300.00 \$103,300.00	
		SIGNING	Stockpile STMI		22	2023 Dec 18,		\$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00	
	1680	-Total CONDUIT, 2 IN.,	Stockpile STMI		22 MI - Total	2023 Dec 18, 2023	SYSTEM	\$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00	
	1680	-Total CONDUIT, 2 IN.,	Stockpile STMI		22 MI - Total	2023 Dec 18, 2023 Apr 16, 2025 Apr 16,	SYSTEM	\$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 (\$198.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
	1680	-Total CONDUIT, 2 IN.,	Stockpile STMI		22 MI - Total 54 54	2023 Dec 18, 2023 Apr 16, 2025 Apr 16, 2025 May 2,	SYSTEM SYSTEM	\$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 (\$198.00) \$198.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
	1680	-Total CONDUIT, 2 IN.,	Stockpile STMI		22 MI - Total 54 54 55	2023 Dec 18, 2023 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 15, May 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 (\$198.00) \$198.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	1680	-Total CONDUIT, 2 IN.,	Stockpile STMI		54 54 55 55	2023 Dec 18, 2023 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 15, 2025 May 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 \$103,300.00 (\$198.00) \$198.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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
	1680	-Total CONDUIT, 2 IN.,	Stockpile STMI		54 54 55 55	Apr 16, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 \$103,300.00 (\$198.00) \$198.00 (\$198.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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.
	1680	-Total CONDUIT, 2 IN.,	Stockpile STMI		54 54 55 55 56 56	2023 Dec 18, 2023 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 15, 2025 May 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 (\$198.00) \$198.00 (\$198.00) \$198.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user amold1 overridding Payment Estimate Item Adjustment (0022) due to user amold1 overridding Payment
	1680	-Total CONDUIT, 2 IN.,	Stockpile STMI		54 54 55 55 56 56	2023 Dec 18, 2023 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 (\$198.00) \$198.00 (\$198.00) \$198.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user amold1 overridding Payment Estimate Item Adjustment (0022) due to user amold1 overridding Payment
	1680	-Total CONDUIT, 2 IN.,	Stockpile STMI		54 54 55 55 56 56	Apr 16, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 \$103,300.00 (\$198.00) \$198.00 (\$198.00) \$198.00 (\$198.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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 Exception 48 on the current Payment Estimate.
	1680	-Total CONDUIT, 2 IN.,	Stockpile STMI		54 54 55 55 56 56 57	Apr 16, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 \$103,300.00 (\$198.00) \$198.00 (\$198.00) \$198.00 (\$198.00) \$198.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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 Exception 48 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	1770	CONDUIT, 2 IN.,	Material			2025															
		RIGID, IN TRENCH			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 Exception 47 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	1770 -	- Total						\$0.00													
	1800	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$2,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
		02.100 .	0.1111	- Total				\$2,535.00													
			Construction	Stockpile STI	MI - Total			\$2,535.00													
	1800 -	- Total						\$2,535.00													
	1810	PULL BOX, PREFORMED CLASS 5	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		02.000			58	Jun 16, 2025	SYSTEM	(\$1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$2,200.00)													
			Construction	Stockpile - To	otal			(\$2,200.00)													
			Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$6,600.00													
			Construction	Stockpile STI	VII - Total			\$6,600.00													
			Material		54	Apr 16, 2025	SYSTEM	(\$2,100.00)													
					54	Apr 16, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
						55	May 2, 2025	SYSTEM	(\$2,100.00)												
						55	May 2, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					56	May 15, 2025	SYSTEM	(\$2,100.00)													
					56	May 15, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					57	Jun 2, 2025	SYSTEM	(\$2,100.00)													
					57	Jun 2, 2025	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.												
																	58	Jun 16, 2025	SYSTEM	(\$4,200.00)	
											58	Jun 16, 2025	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, 2025	SYSTEM	(\$4,200.00)													
					59	Jul 1, 2025	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													
			Material - Tota	ıl				\$0.00													
	1810 -	- Total						\$4,400.00													
	1820	MISC. ITS	Material		59	Jul 1, 2025	SYSTEM	(\$290.40)													
					59	Jul 1, 2025	SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					60	Jul 16, 2025	SYSTEM	(\$290.40)													
					60	Jul 16, 2025	SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	1820	MISC. ITS	Material						Estimate Exception 34 on the current Payment Estimate.								
					61	Aug 4, 2025	SYSTEM	(\$290.40)									
					61	Aug 4, 2025	SYSTEM	\$290.40	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.								
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	1820 -	Total						\$0.00									
	1830	MISC. ITS	Material		58	Jun 16, 2025	SYSTEM	(\$25,600.00)									
					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.								
					61	Aug 4, 2025	SYSTEM	(\$25,600.00)									
					61	Aug 4, 2025	SYSTEM	\$25,600.00	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.								
				- Total				\$0.00									
			Material - Tota	il				\$0.00									
	1830 -	Total						\$0.00									
	1840	MISC. ITS	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$1,198.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$1,198.00									
			Construction	Stockpile STMI - Total				\$1,198.00									
	1840 -		0		00	1.1.47	OVOTENA	\$1,198.00	Descript Falling to the Adjustment and add of the Pallin Town of the								
	1850	MISC. ITS	Construction Stockpile STMI	Total	36	Jul 17, 2024	SYSTEM	\$3,228.76 \$3,228.76	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Construction	- Total	MI Total			\$3,228.76									
	1850 -	Total	- Sonstruction	элоскрие 311	m - Total			\$3,228.76									
		DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		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)									
				5	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)									
				5	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)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613020C	1970	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		57	Jun 2, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					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.
					61	Aug 4, 2025	SYSTEM	(\$110,400.00)	
					61	Aug 4, 2025	SYSTEM	\$110,400.00	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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1970 -							\$0.00	
	2020	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$40,581.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN			58	Jun 16, 2025	SYSTEM	(\$5,433.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$46,015.20)	
			Construction	Stockpile - To		0 5	OVOTELL	(\$46,015.20)	
				Construction Stockpile STMI	- Total	15	Sep 5, 2023	SYSTEM	\$46,015.20 \$46,015.20
			Construction Stockpile ST		STMI - Total			\$46,015.20	
	2020 -	Total						\$0.00	
		PILE POINT REINFORCEMENT	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,750.00)	
			Construction	Stockpile - To	otal			(\$1,750.00)	
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,750.00	
			Construction	Stockpile STI	VII - Total			\$1,750.00	
			Material		54	Apr 16, 2025	SYSTEM	(\$1,837.50)	
					54	Apr 16, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2030 -							\$0.00	
	2060	SLAB ON CONCRETE NU- GIRDER	Material		56	May 15, 2025 May 15,	SYSTEM	(\$84,272.00)	This adjustment offsets the original system-generated Material Payment
					30	2025	STOTEIN	ψυτ,212.00	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.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
3020C	2060	SLAB ON CONCRETE NU-	Material		58	Jun 16, 2025	SYSTEM	(\$385,526.00)														
		GIRDER			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota	ıl				\$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 Paymen 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 Paymer Estimate Exception 30 on the current Payment Estimate.													
						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 Paymen 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 arnold1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 25 on the current Payment Estimate.													
				- Total				\$0.00														
	0000	Tatal	Material - Tota					\$0.00														
		Total REINFORCING	Material		E2	Apr	CVCTEM	\$0.00														
	2090	STEEL (EPOXY COATED)	Material		53	Apr 2, 2025 Apr 2,	SYSTEM	(\$2,973.12) \$2,973.12	This adjustment offsets the original system-generated Material Payment													
						2025			Estimate Item Adjustment (0024) due to user busch(1 overridding Paymer Estimate Exception 34 on the current Payment Estimate.													
					54	Apr 16, 2025	SYSTEM	(\$8,919.36)	This adjustment offsets the original system-generated Material Payment													
					54	Apr 16, 2025		\$6,919.36	Inis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Paymer Estimate Exception 34 on the current Payment Estimate.													
					55	May 2,	SYSTEM	(\$27,162.40)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2090	REINFORCING	Material			2025			
		STEEL (EPOXY COATED)			55	May 2, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$27,162.40)	
					56	May 15, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$27,162.40)	
					57	Jun 2, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					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.
					60	Jul 16, 2025	SYSTEM	(\$27,162.40)	
					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.
		2090 - Total 2150 BRIDGE APPROACH SLAB		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2090		Material - Total					\$0.00	
			Material			0 1 1 7			
	2150	APPROACH SLAB	Material		42	Oct 17, 2024	SYSTEM	(\$118,440.00)	
	2150		Material		42		SYSTEM	\$118,440.00) \$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.
	2150	APPROACH SLAB	Material			2024 Oct 17,		,	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment
	2150	APPROACH SLAB	Material		42	2024 Oct 17, 2024 Nov 4,	SYSTEM	\$118,440.00	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment
	2150	APPROACH SLAB	Material		42	2024 Oct 17, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM	\$118,440.00 (\$118,440.00)	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment
	2150	APPROACH SLAB	Material		42 43 43	2024 Oct 17, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM	\$118,440.00 (\$118,440.00) \$118,440.00	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment
	2150	APPROACH SLAB	Material		42 43 43	2024 Oct 17, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$118,440.00 (\$118,440.00) \$118,440.00	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 12 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 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment
	2150	APPROACH SLAB	Material		42 43 43 44 44	2024 Oct 17, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$118,440.00 (\$118,440.00) \$118,440.00 (\$118,440.00) \$118,440.00	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 12 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 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment
	2150	APPROACH SLAB	Material		42 43 43 44 44 45	2024 Oct 17, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$118,440.00 (\$118,440.00) \$118,440.00 (\$118,440.00) (\$118,440.00)	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 12 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 16 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 Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment
	2150	APPROACH SLAB	Material		42 43 43 44 44 45 45	2024 Oct 17, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$118,440.00 (\$118,440.00) \$118,440.00 (\$118,440.00) \$118,440.00 (\$118,440.00)	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 12 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 16 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 Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment
	2150	APPROACH SLAB	Material		42 43 43 44 44 45 45 46	2024 Oct 17, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$118,440.00 (\$118,440.00) \$118,440.00 (\$118,440.00) \$118,440.00 (\$118,440.00) (\$118,440.00)	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 12 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 16 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 Exception 16 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 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	2150	APPROACH SLAB	Material		42 43 43 44 44 45 45 46 46	2024 Oct 17, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2,	SYSTEM	\$118,440.00 (\$118,440.00) \$118,440.00 (\$118,440.00) \$118,440.00 (\$118,440.00) (\$118,440.00) \$118,440.00	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 12 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 16 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 Exception 16 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 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	2150	APPROACH SLAB	Material		42 43 43 44 44 45 45 46 46 47	2024 Oct 17, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM	\$118,440.00 (\$118,440.00) \$118,440.00 (\$118,440.00) \$118,440.00 (\$118,440.00) \$118,440.00 (\$118,440.00)	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 12 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 16 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 Exception 16 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 16 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 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
	2150	APPROACH SLAB	Material		42 43 44 44 45 45 46 46 47	2024 Oct 17, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16,	SYSTEM	\$118,440.00 (\$118,440.00) \$118,440.00 (\$118,440.00) \$118,440.00 (\$118,440.00) \$118,440.00 (\$118,440.00) \$118,440.00	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 12 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 16 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 Exception 16 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 16 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 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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				
1613020C	2150	BRIDGE	Material			2025							
		APPROACH SLAB (MAJOR ROAD)			49	Feb 3, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					50	Feb 18, 2025	SYSTEM	(\$118,440.00)					
					50	Feb 18, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					51	Mar 3, 2025	SYSTEM	(\$118,440.00)					
					51	Mar 3, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					52	Mar 17, 2025	SYSTEM	(\$118,440.00)					
					52	Mar 17, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					53	Apr 2, 2025	SYSTEM	(\$118,440.00)	Estimate Exception to on the current rayment Estimate.				
						53	Apr 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					54	Apr 16, 2025	SYSTEM	(\$118,440.00)	,				
					54	Apr 16, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					55	May 2, 2025	SYSTEM	(\$118,440.00)					
					55	May 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					56	May 15, 2025	SYSTEM	(\$118,440.00)					
									56	May 15, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user amold1 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	I				\$0.00					
	2150 -	Total						\$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, 2024	SYSTEM	(\$134,550.00)					
					23	Jan 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					24	Jan 16,	SYSTEM	(\$134,550.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	2160	DRILLED SHAFTS	Material			2024																									
		(4 FT. 6 IN. DIA.)			24	Jan 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					25	Feb 5, 2024	SYSTEM	(\$134,550.00)																							
					25	Feb 5, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					26	Feb 19, 2024	SYSTEM	(\$134,550.00)																							
					26	Feb 19, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					27	Mar 5, 2024	SYSTEM	(\$134,550.00)																							
							27	Mar 5, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
							28	Mar 19, 2024	SYSTEM	(\$134,550.00)																					
					28	Mar 19, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					29	Apr 2, 2024	SYSTEM	(\$134,550.00)																							
					29	Apr 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					30	Apr 16, 2024	SYSTEM	(\$134,550.00)																							
					30	Apr 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					31	May 2, 2024	SYSTEM	(\$134,550.00)																							
					31	May 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user amold1 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.																						
				36	31				:	3	3 3	3 3	3	35	Jul 1, 2024	SYSTEM	(\$134,550.00)														
														3	36	36	36	36	36	36 36	35 36 36 37	36	36	36	36		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	36		36	Jul 17, 2024	SYSTEM
																						;	3	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.																						



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		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)																					
					40	Sep 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					41	Oct 1, 2024	SYSTEM	(\$134,550.00)																					
					41	Oct 1, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					42	Oct 17, 2024	SYSTEM	(\$134,550.00)																					
					42	Oct 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					43	Nov 4, 2024	SYSTEM	(\$134,550.00)																					
					43	Nov 4, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
							44	Nov 18, 2024	SYSTEM	(\$134,550.00)																			
					44	Nov 18, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
						45	Dec 2, 2024	SYSTEM	(\$134,550.00)																				
					45	Dec 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
							46	Dec 16, 2024	SYSTEM	(\$134,550.00)																			
					46	Dec 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
														47	Jan 2, 2025	SYSTEM	(\$134,550.00)												
				48 48 48 50 50									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.																			
						£ 5													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)														
																					,	-	Ę	į	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.
										5											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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	2160	DRILLED SHAFTS	Material						Estimate Exception 31 on the current Payment Estimate.														
		(4 FT. 6 IN. DIA.)			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)													
					56	May 15, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					57	Jun 2, 2025	SYSTEM	(\$134,550.00)															
					57	Jun 2, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					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)	
					61	Aug 4, 2025	SYSTEM	(\$134,550.00)															
					61	Aug 4, 2025	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 22 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota					\$0.00															
			Overrun	Overrun	22	Dec 18, 2023	SYSTEM	(\$19,630.00)															
					25	Feb 5, 2024	SYSTEM	\$19,630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1300.00000 - 1300.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - Tota	al				\$0.00															
	2160 -							\$0.00															
	2210 GALVANIZED STRUCTURAL STEEL PILES (12 IN	STRUCTURAL	Construction Stockpile		20	Nov 16, 2023	SYSTEM	(\$46,015.20)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$46,015.20)															
		Construction	Stockpile - To				(\$46,015.20)																
		Construction		15	Sep 5,	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction															



Section Procedure Proced	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
Material Total Material Material Total Material Material Total Material Materi	J6I3020C	2210					2023																	
Made 20 Nov 15, SYSTEM SIOUS-5009 The adjustment clients the original system generated Material Prepared			STEEL PILES (12	STIVII	- Total				\$46,015.20															
20			IN	Construction	Stockpile STI	VII - Total			\$46,015.20															
2023				Material		20		SYSTEM	(\$100,520.00)															
Vertical Coversity Construction Stockpile Trials Construction Stockpile Transaction Stockpile Stoc						20		SYSTEM	\$100,520.00	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment														
Description					- Total				\$0.00															
2025				Material - Tota	al				\$0.00															
2024				Overrun	Overrun	20		SYSTEM	(\$4,480.00)															
						25		SYSTEM	\$4,480.00	previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is														
2210 Total Construction Stockylle Total Stockylle To					Overrun - T	otal			\$0.00															
PILE POINT Construction 20 Nov 16, SYSTEM (\$1,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total (\$1,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM Total (\$1,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM Total SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM Total SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM Total SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Standard Burnal Estimate Item Adjustment offsets the original system-generated Material Payment Standard Burnal Estimate Item Adjustment offsets the original system-generated Material Payment Standard Burnal Estimate Item Adjustment (97.01) Standard Burnal Payment Item Standard Burnal Payment Item Standard Burnal Payment Standard Burnal Payment Item Standard Burnal Payment S				Overrun - Tota	al				\$0.00															
		2210	Total						\$0.00															
Construction Stockpile - Total 15		2220				20		SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Construction Stockpile Total Style S					- Total				(\$1,750.00)															
Stockpile 2023 STM -Total -To				Construction	Stockpile - To	otal			(\$1,750.00)															
Construction Stockplis STMI - Total S1,750.00				Stockpile		15		SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
Material 20				STMI	- Total				\$1,750.00															
202 Nov 16, SYSTEM 21,837.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk's overridding Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Storage Item Adjustment (0018) due to user buschk's overridding Payment Estimate Estimate Item Adjustment (0018) due to user buschk's overridding Payment Estimate Item Adjustment (0018) due to user buschk's overridding Payment Estimate Item Adjustment (0018) due to user buschk's overridding Payment Estimate Item Adjustment (0020) due to user buschk's overridding Payment Estimate Item Adjustment (0020) due to user buschk's overridding Payment Estimate Item Adjustment (0020) due to user buschk's overridding Payment Estimate Item Adjustment (0020) due to user buschk's overridding Payment Estimate Item Adjustment (0020) due to user buschk's overridding Payment Estimate Item Adjustment (0020) due to user buschk's overridding Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0020) due to user buschk's overridding Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0020) due to user buschk's overridding Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0020) due to user buschk's overridding Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment (0020) due to user buschk's overridding Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment (0020) due to user buschk's overridding Payment Estimate Exception 26 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Extended Item Adjustment (0021) due to user buschk's overridding Pay					Stockpile STI	MI - Total			\$1,750.00															
Sestimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Payment Estimate Exception 20 on the current Payment Estimate Payment Estimate Estimate Exception 20 on the current Payment Estimate Payment Estimate Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 19 on the Current Payment Estimate Payment Estimate Exception 20 on the Current Payment Estimate Payment Estimate Exception 20 on the Current Payment Estimate Payment Estimate Exception 20 on the Current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Payment Estimate Payment Paymen				Material		20		SYSTEM	(\$1,837.50)															
2023 21 Dec 1, SYSTEM \$1,837.50 22 Dec 18, SYSTEM \$1,837.50 22 Dec 18, SYSTEM \$1,837.50 23 Jan 3, SYSTEM \$1,837.50 24 Jan 16, SYSTEM \$1,837.50 25 Feb 5, SYSTEM \$1,837.50 26 Feb 19, SYSTEM \$1,837.50 27 Mar 5, SYSTEM \$1,837.50 27 Mar 5, SYSTEM \$1,837.50 28 SYSTEM \$1,837.50 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 29 Dec 18, SYSTEM \$1,837.50 2024 203 Jan 3, SYSTEM \$1,837.50 204 SYSTEM \$1,837.50 205 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 205 Feb 5, SYSTEM \$1,837.50 206 Feb 19, SYSTEM \$1,837.50 207 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 207 Mar 5, SYSTEM \$1,837.50 207 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 208 This adjustment (0030) due to user buschkt overridding Payment Estimate Exception 26 on the current Payment Estimate. 209 This adjustment (0020) due to user buschkt overridding Payment Estimate Exception 26 on the current Payment Estimate. 21 System \$1,837.50 22 This adjustment (0023) due to user buschkt overridding Payment Estimate Exception 24 on the current Payment Estimate. 22 Feb 19, System \$1,837.50 23 This adjustment (0023) due to user buschkt overridding Payment Estimate Exception 24 on the current Payment Estimate. 23 System \$1,837.50 25 Feb 19, System \$1,837.50 26 Feb 19, System \$1,837.50 27 Mar 5, System \$1,837.50 28 This adjustment (offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.						20		SYSTEM	\$1,837.50	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment														
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2024 24 Jan 16, 2024 25 Feb 5, 2024 26 Feb 5, 2024 27 Mar 5, 2024 28 SYSTEM \$1,837.50 SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 27 Mar 5, 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Payment Estimate Exception 26 on the current Payment Estimate.																				23		SYSTEM	\$1,837.50	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 25 Feb 5, 2024 25 Feb 5, 2024 26 Feb 19, 2024 27 Mar 5, 2024 Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. Estimate Exception 24 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 Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment												24		SYSTEM	(\$1,837.50)									
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Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 26 Feb 19, 2024 26 Feb 19, SYSTEM (\$1,837.50) 27 Mar 5, 2024 28 SYSTEM (\$1,837.50) Estimate Item 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, SYSTEM (\$1,837.50) 28 SYSTEM (\$1,837.50) This adjustment offsets the original system-generated Material Payment						25		SYSTEM	(\$1,837.50)															
2024 26 Feb 19, 2024 27 Mar 5, 2024 28 SYSTEM \$1,837.50 29 Mar 5, 2024 29 Mar 5, SYSTEM \$1,837.50 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.							2		26										25		SYSTEM	\$1,837.50	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment	
2024 Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 27 Mar 5, 2024 (\$1,837.50) 27 Mar 5, SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment																			:	26		SYSTEM	(\$1,837.50)	
2024 27 Mar 5, SYSTEM \$1,837.50 This adjustment offsets the original system-generated Material Payment											26		SYSTEM	\$1,837.50	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment									
						27		SYSTEM	(\$1,837.50)															
						27		SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	2220	PILE POINT	Material						Estimate Exception 26 on the current Payment Estimate.																						
		REINFORCEMENT			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.																						
					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)																							
					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)																							
					3													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.									
																	_	36	3	39	Sep 3, 2024	SYSTEM	(\$1,837.50)								
																						3						39	Sep 3, 2024	SYSTEM	\$1,837.50
																				4	41	40	Sep 16, 2024	SYSTEM	(\$1,837.50)						
																													40	Sep 16, 2024	SYSTEM
					41	Oct 1, 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		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.						
					45	Dec 2, 2024	SYSTEM	(\$1,837.50)							
					45	Dec 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					46	Dec 16, 2024	SYSTEM	(\$1,837.50)							
					46	Dec 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					47	Jan 2, 2025	SYSTEM	(\$1,837.50)							
								47	Jan 2, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
											48	Jan 16, 2025	SYSTEM	(\$1,837.50)	
					48	Jan 16, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
											49	Feb 3, 2025	SYSTEM	(\$1,837.50)	
							49	Feb 3, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					50	Feb 18, 2025	SYSTEM	(\$1,837.50)							
					50	Feb 18, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					51	Mar 3, 2025	SYSTEM	(\$1,837.50)							
					51	Mar 3, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
			Motorial Total	- Total				\$0.00							
	2220	Total	Material - Tota					\$0.00 \$0.00							
		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)							



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
8020C	2230	CLASS B CONCRETE (SUBSTRUCTURE)	Material		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	al				\$0.00																
	2230 -							\$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 Paymen 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)									
					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 Paymer 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 Paymer 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 Paymer 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 Paymer Estimate Exception 45 on the current Payment Estimate.															
					50	Feb 18, 2025	SYSTEM	(\$41,990.00)																
																					50	Feb 18, 2025	SYSTEM	\$41,990.00
					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 Paymen Estimate Exception 35 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	2240 -	Total						\$0.00																
	2250	SLAB ON CONCRETE NU-	Material		25	Feb 5, 2024	SYSTEM	(\$40,304.00)																
		GIRDER			25	Feb 5, 2024	SYSTEM	\$40,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Paymer Estimate Exception 25 on the current Payment Estimate.															
					26	Feb 19, 2024	SYSTEM	(\$241,824.00)																
								26	Feb 19,	SYSTEM	\$241,824.00	This adjustment offsets the original system-generated Material Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3020C	2250	SLAB ON CONCRETE NU-	Material			2024			Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
		GIRDER			27	Mar 5, 2024	SYSTEM	(\$241,824.00)																									
					27	Mar 5, 2024	SYSTEM	\$241,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
					28	Mar 19, 2024	SYSTEM	(\$382,888.00)																									
					28	Mar 19, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																								
					29	Apr 2, 2024	SYSTEM	(\$382,888.00)																									
					29	Apr 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																								
							30	Apr 16, 2024	SYSTEM	(\$382,888.00)																							
					30	Apr 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																								
							31	May 2, 2024	SYSTEM	(\$382,888.00)																							
					31	May 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																								
					32	May 16, 2024	SYSTEM	(\$382,888.00)																									
					32	May 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																								
					33	Jun 3, 2024	SYSTEM	(\$382,888.00)																									
					33	Jun 3, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																								
									34	Jun 17, 2024	SYSTEM	(\$382,888.00)																					
						34	Jun 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
																		35	Jul 1, 2024	SYSTEM	(\$382,888.00)												
																35	Jul 1, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
																			36	Jul 17, 2024	SYSTEM	(\$382,888.00)											
														36	Jul 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					37	Aug 2, 2024	SYSTEM	(\$382,888.00)																									
				38	3						3		38	3	38	38	38	38	37	Aug 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
																			38	31	38		38	Aug 16, 2024	SYSTEM	(\$382,888.00)							
																							38	3		38			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.
																								3	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.																				
						4	40	Sep 16, 2024	SYSTEM	(\$382,888.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2250	SLAB ON CONCRETE NU- GIRDER	Material		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 amold1 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, 2024	SYSTEM	(\$403,040.00)	
					46	Dec 16, 2024	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$403,040.00)	
					47	Jan 2, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$403,040.00)	
					48	Jan 16, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$403,040.00)	
					49	Feb 3, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$403,040.00)	
					50	Feb 18, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$403,040.00)	
					51	Mar 3, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				\$0.00	
	0050	Tatal	Material - Tota					\$0.00	
		- Total REINFORCING	Material		21	Dec 1,	SYSTEM	\$0.00 (\$12,000.00)	
		STEEL (BRIDGES)			21	2023 Dec 1,	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment
					22	2023	SYSTEM		Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Dec 18, 2023	STOLEM	(\$36,405.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	2270	REINFORCING STEEL (BRIDGES)	Material		22	Dec 18, 2023	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					23	Jan 3, 2024	SYSTEM	(\$36,405.00)																						
					23	Jan 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					24	Jan 16, 2024	SYSTEM	(\$36,405.00)																						
					24	Jan 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					25	Feb 5, 2024	SYSTEM	(\$36,405.00)																						
					25	Feb 5, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					26	Feb 19, 2024	SYSTEM	(\$36,405.00)																						
					26	Feb 19, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					27	Mar 5, 2024	SYSTEM	(\$36,405.00)																						
					27	Mar 5, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					28	Mar 19, 2024	SYSTEM	(\$36,405.00)																						
					28	Mar 19, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					29	Apr 2, 2024	SYSTEM	(\$36,405.00)																						
					29	Apr 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					30	Apr 16, 2024	SYSTEM	(\$36,405.00)																						
					30	Apr 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					31	May 2, 2024	SYSTEM	(\$36,405.00)																						
					31	May 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					32	May 16, 2024	SYSTEM	(\$36,405.00)																						
					32	May 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					33	Jun 3, 2024	SYSTEM	(\$36,405.00)																						
										33	Jun 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
							34	Jun 17, 2024	SYSTEM	(\$36,405.00)																				
																							3		:				34	Jun 17, 2024
					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,	SYSTEM	(\$36,405.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	2270	REINFORCING	Material			2024																									
		STEEL (BRIDGES)			36	Jul 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																						
					37	Aug 2, 2024	SYSTEM	(\$36,405.00)																							
					37	Aug 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					38	Aug 16, 2024	SYSTEM	(\$36,405.00)																							
					38	Aug 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
					39	Sep 3, 2024	SYSTEM	(\$36,405.00)																							
					39	Sep 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
						40	Sep 16, 2024	SYSTEM	(\$36,405.00)																						
					40	Sep 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
					41	Oct 1, 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.																						
					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)																							
																										4	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.												
				4:	48	49	48					4	4	49	49	49	49	49	49	49	49	49	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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	2270	REINFORCING STEEL (BRIDGES)	Material		50	Feb 18, 2025	SYSTEM	(\$36,405.00)																
					50	Feb 18, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota	ı				\$0.00																
	2270 -	Total						\$0.00																
	2280	REINFORCING STEEL (EPOXY	Material		21	Dec 1, 2023	SYSTEM	(\$9,120.00)																
		COATED)			21	Dec 1, 2023	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					22	Dec 18, 2023	SYSTEM	(\$9,983.36)																
					22	Dec 18, 2023	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					23	Jan 3, 2024	SYSTEM	(\$9,983.36)																
					23	Jan 3, 2024	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					24	Jan 16, 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.															
							25	Feb 5, 2024	SYSTEM	(\$27,360.00)														
					25	Feb 5, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					26	Feb 19, 2024	SYSTEM	(\$27,360.00)																
					26	Feb 19, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
							27	Mar 5, 2024	SYSTEM	(\$27,360.00)														
						27	Mar 5, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					28	Mar 19, 2024	SYSTEM	(\$27,360.00)																
																		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.															
				31 31 32							31 31		3	3	3			30	Apr 16, 2024	SYSTEM	(\$27,360.00)			
																			-			30	Apr 16, 2024	SYSTEM
																[31	May 2, 2024	SYSTEM	(\$27,360.00)				
																	3				31	May 2, 2024	SYSTEM	\$27,360.00
												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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	2280	REINFORCING STEEL (EPOXY	Material		33	Jun 3, 2024	SYSTEM	(\$27,360.00)																					
		COATED)			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 Estimate Exception 48 on the current Payment Estimate.																				
					39	Sep 3, 2024	SYSTEM	(\$27,360.00)																					
					39	Sep 3, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					40	Sep 16, 2024	SYSTEM	(\$27,360.00)																					
					40	Sep 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					41	Oct 1, 2024	SYSTEM	(\$27,360.00)																					
					41	Oct 1, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
					42	Oct 17, 2024	SYSTEM	(\$27,360.00)																					
					42	Oct 17, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					43	Nov 4, 2024	SYSTEM	(\$27,360.00)																					
					43	Nov 4, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
														44	Nov 18, 2024	SYSTEM	(\$27,360.00)												
					44	Nov 18, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
					45	Dec 2, 2024	SYSTEM	(\$27,360.00)																					
																									45	Dec 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$27,360.00)																					
					46	Dec 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	2280	REINFORCING	Material						Estimate Exception 63 on the current Payment Estimate.																			
		STEEL (EPOXY COATED)			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 BEARING PAD	Material		25	Feb 5, 2024	SYSTEM	(\$12,480.00)																				
		(TAPERED)				25	Feb 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
										26	Feb 19, 2024	SYSTEM	(\$12,480.00)															
						26	Feb 19, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					27	Mar 5, 2024	SYSTEM	(\$12,480.00)																				
					27	Mar 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
						28	Mar 19, 2024	SYSTEM	(\$12,480.00)																			
									28	Mar 19, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					29	Apr 2, 2024	SYSTEM	(\$12,480.00)																				
																		29	Apr 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
						30	Apr 16, 2024	SYSTEM	(\$12,480.00)																			
					30	Apr 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
										31	May 2, 2024	SYSTEM	(\$12,480.00)															
											3				3	3		2024 Estimate Item Ad	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
					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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	2320	LAMINATED NEOPRENE	Material						Estimate Exception 49 on the current Payment Estimate.																						
		BEARING PAD (TAPERED)			34	Jun 17, 2024	SYSTEM	(\$12,480.00)																							
					34	Jun 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
					35	Jul 1, 2024	SYSTEM	(\$12,480.00)																							
					35	Jul 1, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
					36	Jul 17, 2024	SYSTEM	(\$12,480.00)																							
					36	Jul 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
					37	Aug 2, 2024	SYSTEM	(\$12,480.00)																							
					37	Aug 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
					38	Aug 16, 2024	SYSTEM	(\$12,480.00)																							
					38	Aug 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
					39	Sep 3, 2024	SYSTEM	(\$12,480.00)																							
					39	Sep 3, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																						
					40	Sep 16, 2024	SYSTEM	(\$12,480.00)																							
					40	Sep 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user amold1 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)																							
												45		4					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)												
																							4						45	Dec 2, 2024	SYSTEM
														4	-		4	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)																							



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
49	J6I3020C	2320	NEOPRENE BEARING PAD	Material		47		SYSTEM	\$12,480.00	Estimate Item Adjustment (0043) due to user buschk1 overridding Payment																			
2025			(TAPERED)			48		SYSTEM	(\$12,480.00)																				
2025						48		SYSTEM	\$12,480.00	Estimate Item Adjustment (0038) due to user buschk1 overridding Payment																			
2025 Sellimab Enton Agliament (10041) use to user hauschild coversiding Payment Ediminate.						49		SYSTEM	(\$12,480.00)																				
2005						49		SYSTEM	\$12,480.00	Estimate Item Adjustment (0041) due to user buschk1 overridding Payment																			
						50		SYSTEM	(\$12,480.00)																				
Solid Section Sectio						50		SYSTEM	\$12,480.00	Estimate Item Adjustment (0038) due to user buschk1 overridding Payment																			
2026 Septimale Exception 30 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current P						51		SYSTEM	(\$12,480.00)																				
Section Sect						51		SYSTEM	\$12,480.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment																			
2025 September						52		SYSTEM	(\$12,480.00)																				
2025 SVSTEM \$12,480.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Exception 35 on the current						52		SYSTEM	\$12,480.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment																			
2025 SySTEM SySTEM St2,480.00 Estimate Exception 35 on the current Payment Estimate.						53		SYSTEM	(\$12,480.00)																				
2025 54 Apr 16, 2025 55 Apr 18, 2020 50.00 2320 - Total 2320 - Total 2320 - MECHANICALLY STABILIZED EARTH WALL SYS Material - Total 2350 MECHANICALLY STABILIZED EARTH WALL SYS Material - Total 2450 MECHANICALLY STABILIZED EARTH WALL SYS Material - Total 250 MECHANICALLY STABILIZED EARTH WALL SYS Material - Total 250 MECHANICALLY STABILIZED EARTH WALL SYS Material - Total 260 Sep 18, 2023 16 Sep 18, 2023 17 Oct 2, 2023 18 SysTem (\$176,062.50) 17 Oct 2, 2023 18 Oct 16, 2023 19 Nov 2, 2023 19 Nov 2, 2023 19 Nov 2, 2023 19 Nov 2, 2023 20 Nov 16, 2023 20 Nov 1						53		SYSTEM	\$12,480.00	Estimate Item Adjustment (0027) due to user buschk1 overridding Payment																			
2025 Settimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate						54		SYSTEM	(\$12,480.00)																				
Solid Soli						54		SYSTEM	\$12,480.00	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment																			
2320 - Total 2350 MECHANICALLY STABILIZED EARTH WALL SYS MECHANICALLY STABILIZED EARTH WALL SYS MECHANICALLY STABILIZED EARTH WALL SYS MECHANICALLY Material 16									\$0.00																				
### Page 14 Page 15 Page 15 Page 16 Page 16 Page 16 Page 16 Page 17 Pa		2220	Tatal	Material - Tota	ı																								
Sep 18, 2023 SYSTEM \$93,117.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate.			MECHANICALLY STABILIZED	Material		16		SYSTEM																					
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 Exception 17 on the current Payment Estimate. 19 Nov 2, 2023 SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 19 Nov 2, 2023 SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 20 Nov 16, 2023 SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 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.			EARTH WALL SYS			16		SYSTEM	\$93,117.50	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment																			
Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 18 Oct 16, 2023 18 Oct 16, 2023 18 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 Nov 16, 2023 SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate 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 Exception 22 on the current Payment Estimate.						17		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 Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																									17		SYSTEM	\$176,062.50	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment
Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 19 Nov 2, 2023 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						18		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 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 22 on the current Payment Estimate.						18		SYSTEM	\$176,062.50	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment																			
2023 Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 20 Nov 16, 2023 (\$176,062.50) 20 Nov 16, 2023 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.						19		SYSTEM	(\$176,062.50)																				
2023 Nov 16, 2023 \$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.						19		SYSTEM	\$176,062.50	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment																			
Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						20		SYSTEM	(\$176,062.50)																				
21 Dec 1 SYSTEM (\$176.062.50)						20		SYSTEM	\$176,062.50	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment																			
2023 (\$170,002.50)						21	Dec 1, 2023	SYSTEM	(\$176,062.50)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	2350	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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.																		
					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, 2024	SYSTEM	(\$176,062.50)																			
					27	Mar 5, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					28	Mar 19, 2024	SYSTEM	(\$176,062.50)																			
					28	Mar 19, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
								29	Apr 2, 2024	SYSTEM	(\$176,062.50)																
					29	Apr 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					30	Apr 16, 2024	SYSTEM	(\$176,062.50)																			
					30	Apr 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					31	May 2, 2024	SYSTEM	(\$176,062.50)																			
					31	May 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					32	May 16, 2024	SYSTEM	(\$176,062.50)																			
				3													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.						
											3	;	33	Jun 3, 2024	SYSTEM	(\$176,062.50)											
								3	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,	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	\$		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)																			
					37	Aug 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					38	Aug 16, 2024	SYSTEM	(\$176,062.50)																			
					38	Aug 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					39	Sep 3, 2024	SYSTEM	(\$176,062.50)	Estimate Estopation of the desired as a surface and the surface as a s																		
					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)	Example: Lamber of the carrier afficiency and the carrier of the c																		
					40	Sep 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
						41	Oct 1, 2024	SYSTEM	(\$176,062.50)																		
					41	Oct 1, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					42	Oct 17, 2024	SYSTEM	(\$176,062.50)																			
					42	Oct 17, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
											43	Nov 4, 2024	SYSTEM	(\$176,062.50)													
					43	Nov 4, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
																								44	Nov 18, 2024	SYSTEM	(\$176,062.50)
					44	Nov 18, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
						45	Dec 2, 2024	SYSTEM	(\$176,062.50)																		
						45	Dec 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
					46	Dec 16, 2024	SYSTEM	(\$176,062.50)																			
												_		4	4	4	4	4		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)			
																					4	4			4		
					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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	2350	MECHANICALLY STABILIZED	Material		49	Feb 3, 2025	SYSTEM	(\$176,062.50)																						
		EARTH WALL SYS			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.																					
				- Total				\$0.00																						
	2350 -	Total	Material - Tota	ıl				\$0.00 \$0.00																						
	2380	MECHANICALLY	Material		15	Sep 5,	SYSTEM	(\$86,075.00)																						
		STABILIZED EARTH WALL SYS			15	2023 Sep 5,	SYSTEM	\$86,075.00	This adjustment offsets the original system-generated Material Payment																					
						16	2023	SYSTEM	(\$156 500 00)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
							16	Sep 18, 2023		(\$156,500.00)																				
					16	Sep 18, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					17	Oct 2, 2023	SYSTEM	(\$156,500.00)																						
					17	Oct 2, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
													18	Oct 16, 2023	SYSTEM	(\$156,500.00)														
						18	Oct 16, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
																			19	Nov 2, 2023	SYSTEM	(\$156,500.00)								
																							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)																						
								2	2	2	2	2	2		22	2	2	2		2		:		-		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
				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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	2380	MECHANICALLY STABILIZED	Material		24	Jan 16, 2024	SYSTEM	(\$156,500.00)																							
		EARTH WALL SYS			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.																						
					27	Mar 5, 2024	SYSTEM	(\$156,500.00)																							
					27	Mar 5, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					28	Mar 19, 2024	SYSTEM	(\$156,500.00)																							
					28	Mar 19, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
					29	Apr 2, 2024	SYSTEM	(\$156,500.00)																							
					29	Apr 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					30	Apr 16, 2024	SYSTEM	(\$156,500.00)																							
					30	Apr 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
					31	May 2, 2024	SYSTEM	(\$156,500.00)																							
					31	May 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																						
						32	May 16, 2024	SYSTEM	(\$156,500.00)																						
					32	May 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																						
					33	Jun 3, 2024	SYSTEM	(\$156,500.00)																							
																	33	Jun 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
													34	Jun 17, 2024	SYSTEM	(\$156,500.00)															
					34	Jun 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																						
						3												35	Jul 1, 2024	SYSTEM	(\$156,500.00)										
																							3				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																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	2380	MECHANICALLY STABILIZED	Material						Estimate Exception 55 on the current Payment Estimate.																							
		EARTH WALL SYS			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)																								
					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 arnold1 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)																								
					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)																								
											4	48					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)																
																						2				2		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.
														5	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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	2380	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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	Mar 17, 2025	SYSTEM	(\$156,500.00)																
					52	Mar 17, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
		- Total						\$0.00																
	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		24	Jan 16, 2024	SYSTEM	(\$131,330.00)																
					24	Jan 16, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					25	Feb 5, 2024	SYSTEM	(\$131,330.00)																
							25	Feb 5, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
										26	Feb 19, 2024	SYSTEM	(\$131,330.00)											
						26	Feb 19, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
						27	Mar 5, 2024	SYSTEM	(\$131,330.00)															
					27	Mar 5, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
									28	Mar 19, 2024	SYSTEM	(\$131,330.00)												
					28	Mar 19, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					29	Apr 2, 2024	SYSTEM	(\$131,330.00)																
					29	Apr 2, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
												30	Apr 16, 2024	SYSTEM	(\$131,330.00)									
																				30	Apr 16, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
															31	May 2, 2024	SYSTEM	(\$363,170.00)						
																	31	May 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					32	May 16, 2024	SYSTEM	(\$363,170.00)																
															32	May 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
										33	Jun 3, 2024	SYSTEM	(\$363,170.00)											
																	:				33	Jun 3, 2024	SYSTEM	\$363,170.00
							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,	SYSTEM	(\$363,170.00)																
						2024																		



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		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 arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					38	Aug 16, 2024	SYSTEM	(\$363,170.00)																		
					38	Aug 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					39	Sep 3, 2024	SYSTEM	(\$363,170.00)	·																	
					39	Sep 3, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					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 arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					41	Oct 1, 2024	SYSTEM	(\$363,170.00)																		
					41	Oct 1, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					42	Oct 17, 2024	SYSTEM	(\$363,170.00)																		
					42	Oct 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
						43	Nov 4, 2024	SYSTEM	(\$363,170.00)																	
					43	Nov 4, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					44	Nov 18, 2024	SYSTEM	(\$363,170.00)																		
					44	Nov 18, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					45	Dec 2, 2024	SYSTEM	(\$363,170.00)																		
					45	Dec 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					46	Dec 16, 2024	SYSTEM	(\$363,170.00)																		
								4														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,	SYSTEM	(\$363,170.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	2590	DRILLED SHAFTS	Material			2025														
		(3 FT. 0 IN. DIA.)			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	ıl				\$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, 2024	SYSTEM	(\$18,988.80)											
						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 arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
											32	May 16, 2024	SYSTEM	(\$23,131.20)						
											32	May 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
				33	Jun 3,	SYSTEM	(\$23,131.20)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	2600	ROCK SOCKETS	Material			2024																							
		(2 FT 6IN. DIA.)			33	Jun 3, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					34	Jun 17, 2024	SYSTEM	(\$23,131.20)																					
					34	Jun 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					35	Jul 1, 2024	SYSTEM	(\$23,131.20)																					
					35	Jul 1, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					36	Jul 17, 2024	SYSTEM	(\$23,131.20)																					
					36	Jul 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
							37	Aug 2, 2024	SYSTEM	(\$23,131.20)																			
					37	Aug 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					38	Aug 16, 2024	SYSTEM	(\$23,131.20)																					
					38	Aug 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
								39	Sep 3, 2024	SYSTEM	(\$23,131.20)																		
					39	Sep 3, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					40	Sep 16, 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.																				



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		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 Estimate Exception 30 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$23,131.20)	
					53	Apr 2, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					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	
	2600 -	Total	Material - Tota	ll .				\$0.00 \$0.00	
		FURN & PLACE CONC MATL FOR	Material		13	Aug 2, 2023	SYSTEM	(\$8,782.69)	
		FULL DEPTH			13	Aug 2, 2023	SYSTEM	\$8,782.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$29,671.25)	
					14	Aug 16, 2023	SYSTEM	\$29,671.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$66,870.52)	
					15	Sep 5, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$66,870.52)	
					16	Sep 18, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$66,870.52)	
					17	Oct 2, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5003	FURN & PLACE CONC MATL FOR	Material		18	Oct 16, 2023	SYSTEM	(\$84,062.89)	
		FULL DEPTH			18	Oct 16, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$84,062.89)	
					19	Nov 2, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$84,062.89)	
					20	Nov 16, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$84,062.89)	
					21	Dec 1, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$84,062.89)	
					22	Dec 18, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$84,062.89)	
					23	Jan 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$84,062.89)	
					24	Jan 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	5003	FURN & PLACE	Material						Estimate Exception 16 on the current Payment Estimate.																						
		CONC MATL FOR FULL DEPTH			32	May 16, 2024	SYSTEM	(\$84,062.89)																							
					32	May 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					33	Jun 3, 2024	SYSTEM	(\$84,062.89)																							
					33	Jun 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					34	Jun 17, 2024	SYSTEM	(\$84,062.89)																							
					34	Jun 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
						35	Jul 1, 2024	SYSTEM	(\$84,062.89)																						
					35	Jul 1, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					36	Jul 17, 2024	SYSTEM	(\$84,062.89)																							
					36	Jul 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					37	Aug 2, 2024	SYSTEM	(\$84,062.89)																							
					37	Aug 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					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)																							
							4							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)																		
									4	-			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.														
					4	4	44	Nov 18, 2024	SYSTEM	(\$84,062.89)																					
											4	44	44			4	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)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613020C	5003	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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, 2025	SYSTEM	(\$84,062.89)	
					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.
					61	Aug 4, 2025	SYSTEM	(\$84,062.89)	
					61	Aug 4, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$16,242.89)	Hait wise board on account description adjustments for installed accounts, on all
					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	ıl				\$0.00	
	5003 -	Total						\$0.00	
	5004	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$584.86)	
		,			19	Nov 2, 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	I				\$0.00	
								40.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5006	DOWEL BAR (DRILLING,	Material		13	Aug 2, 2023	SYSTEM	(\$577.28)	
		FURNISHING AND INST			13	Aug 2, 2023	SYSTEM	\$577.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$1,930.28)	
					14	Aug 16, 2023	SYSTEM	\$1,930.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$3,644.08)	
					15	Sep 5, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$3,644.08)	
					16	Sep 18, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$3,644.08)	
					17	Oct 2, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$5,285.72)	
					18	Oct 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$5,285.72)	
					19	Nov 2, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$5,285.72)	
					20	Nov 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$5,285.72)	
					21	Dec 1, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$5,285.72)	
					22	Dec 18, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$5,285.72)	
					23	Jan 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Jan 16, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	5006	DOWEL BAR (DRILLING,	Material						Estimate Exception 12 on the current Payment Estimate.																			
		FURNISHING AND INST			27	Mar 5, 2024	SYSTEM	(\$5,285.72)																				
					27	Mar 5, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					28	Mar 19, 2024	SYSTEM	(\$5,285.72)																				
					28	Mar 19, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					29	Apr 2, 2024	SYSTEM	(\$5,285.72)																				
					29	Apr 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					30	Apr 16, 2024	SYSTEM	(\$5,285.72)																				
					30	Apr 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					31	May 2, 2024	SYSTEM	(\$5,285.72)																				
					31	May 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					32	May 16, 2024	SYSTEM	(\$5,285.72)																				
					32	May 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					33	Jun 3, 2024	SYSTEM	(\$5,285.72)																				
					33	Jun 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					34	Jun 17, 2024	SYSTEM	(\$5,285.72)																				
					34	Jun 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					35	Jul 1, 2024	SYSTEM	(\$5,285.72)																				
					35	Jul 1, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
									36	Jul 17, 2024	SYSTEM	(\$5,285.72)																
																		36	Jul 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					37	Aug 2, 2024	SYSTEM	(\$5,285.72)																				
									3								37	Aug 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
										38	Aug 16, 2024	SYSTEM	(\$5,285.72)															
																				3		3		3			38	Aug 16, 2024
							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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	5006	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.																
		INST			41	Oct 1, 2024	SYSTEM	(\$5,285.72)																	
					41	Oct 1, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					42	Oct 17, 2024	SYSTEM	(\$5,285.72)																	
					42	Oct 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					43	Nov 4, 2024	SYSTEM	(\$5,285.72)																	
					43	Nov 4, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					44	Nov 18, 2024	SYSTEM	(\$5,285.72)																	
					44	Nov 18, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					45	Dec 2, 2024	SYSTEM	(\$5,285.72)																	
					45	Dec 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					46	Dec 16, 2024	SYSTEM	(\$5,285.72)																	
					46	Dec 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					47	Jan 2, 2025	SYSTEM	(\$5,285.72)																	
					47	Jan 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					48	Jan 16, 2025	SYSTEM	(\$5,285.72)																	
					48	Jan 16, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					49	Feb 3, 2025	SYSTEM	(\$5,285.72)																	
					49	Feb 3, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					50	Feb 18, 2025	SYSTEM	(\$5,285.72)																	
					50	Feb 18, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					51	Mar 3, 2025	SYSTEM	(\$5,285.72)																	
																					51	Mar 3, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
												52	Mar 17, 2025	SYSTEM	(\$5,285.72)										
					52	Mar 17, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
								53	Apr 2, 2025	SYSTEM	(\$5,285.72)														
					53	Apr 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					54	Apr 16,	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			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.																				
					58	Jun 16, 2025	SYSTEM	(\$5,285.72)																					
							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.																		
					59	Jul 1, 2025	SYSTEM	(\$5,285.72)	·																				
					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.																				
					61	Aug 4, 2025	SYSTEM	(\$5,285.72)																					
					61	Aug 4, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
				- Total				\$0.00																					
			Material - Tota	1				\$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,	SYSTEM	(\$18,112.50)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	5007	TEMPORARY	Material			2023								
		SEEDING			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.	
					25	Feb 5, 2024	SYSTEM	(\$18,112.50)						
					25	Feb 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
						26	Feb 19, 2024	SYSTEM	(\$18,112.50)					
						26	Feb 19, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
									27	Mar 5, 2024	SYSTEM	(\$18,112.50)		
						27	Mar 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
									28	Mar 19, 2024	SYSTEM	(\$18,112.50)		
					28	Mar 19, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota					\$0.00						
			Material - Tota 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
											36	Jul 17, 2024	SYSTEM	\$6,142.50
					37	Aug 2, 2024	SYSTEM	(\$7,875.00)						
					38	Aug 16, 2024	SYSTEM	(\$3,150.00)						
							41	Oct 1, 2024	SYSTEM	\$11,025.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	5007	TEMPORARY SEEDING	Overrun	Overrun	42	Oct 17, 2024	SYSTEM	(\$3,150.00)			
					46	Dec 16, 2024	SYSTEM	(\$6,300.00)			
					53	Apr 2, 2025	SYSTEM	\$9,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
		- Total						\$0.00			
	5011	PAVEMENT EDGE TREATMENT	Material		24	Jan 16, 2024	SYSTEM	(\$3,672.90)			
					24	Jan 16, 2024	SYSTEM	\$3,672.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
			Overrun	Overrun	24	Jan 16, 2024	SYSTEM	(\$522.90)			
					25	Feb 5, 2024	SYSTEM	\$522.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).		
							34	Jun 17, 2024	SYSTEM	(\$3,105.90)	
					41	Oct 1, 2024	SYSTEM	\$3,105.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).		
			Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00			
		- Total						\$0.00			
	5012	Total FURNISHING TYPE 1 ROCK BLANKET	Material		31	May 2, 2024	SYSTEM	(\$23,980.00)			
	TYP										
		55, 4, 11, 2			31	May 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					31		SYSTEM	\$23,980.00 (\$23,980.00)	Estimate Item Adjustment (0036) due to user arnold1 overridding Payment		
						2024 May 16,			Estimate Item Adjustment (0036) due to user arnold1 overridding Payment		
					32	2024 May 16, 2024 May 16,	SYSTEM	(\$23,980.00)	Estimate Item Adjustment (0036) due to user amold1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment		
					32	2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM	(\$23,980.00) \$23,980.00	Estimate Item Adjustment (0036) due to user amold1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment		
					32 32 33	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$23,980.00) \$23,980.00 (\$23,980.00)	Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 15 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 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment		
					32 32 33 33	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,980.00) \$23,980.00 (\$23,980.00) \$23,980.00	Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 15 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 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment		
					32 32 33 33 34	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,980.00) \$23,980.00 (\$23,980.00) \$23,980.00 (\$23,980.00)	Estimate Item Adjustment (0036) due to user amold1 overridding Payment Estimate Exception 15 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 15 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 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment		
					32 32 33 33 34 34	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,980.00) \$23,980.00 (\$23,980.00) \$23,980.00 (\$23,980.00) \$23,980.00	Estimate Item Adjustment (0036) due to user amold1 overridding Payment Estimate Exception 15 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 15 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 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment		
					32 32 33 33 34 34 35	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,980.00) \$23,980.00 (\$23,980.00) \$23,980.00 (\$23,980.00) \$23,980.00	Estimate Item Adjustment (0036) due to user amold1 overridding Payment Estimate Exception 15 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 15 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 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.		
					32 32 33 33 34 34 35 35	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,980.00) \$23,980.00 (\$23,980.00) \$23,980.00 (\$23,980.00) \$23,980.00 (\$23,980.00)	Estimate Item Adjustment (0036) due to user amold1 overridding Payment Estimate Exception 15 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 15 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 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.		
					32 32 33 33 34 34 35 35 36	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 37, 2024 Jun 17, 2024 Jul 11, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024	SYSTEM	(\$23,980.00) \$23,980.00 (\$23,980.00) \$23,980.00 (\$23,980.00) \$23,980.00 (\$23,980.00)	Estimate Item Adjustment (0036) due to user amold1 overridding Payment Estimate Exception 15 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 15 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 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.		
					32 32 33 33 34 34 35 35 36 36	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM	(\$23,980.00) \$23,980.00 (\$23,980.00) \$23,980.00 (\$23,980.00) \$23,980.00 (\$23,980.00) \$23,980.00 (\$23,980.00)	Estimate Item Adjustment (0036) due to user amold1 overridding Payment Estimate Exception 15 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 15 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 15 on the current Payment Estimate. 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. 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. 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	5012	FURNISHING	Material			2024																							
		TYPE 1 ROCK BLANKET			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 Estimate Exception 22 on the current Payment Estimate.																				
					46	Dec 16, 2024	SYSTEM	(\$23,980.00)																					
					46	Dec 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					47	Jan 2, 2025	SYSTEM	(\$23,980.00)																					
					47	Jan 2, 2025	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					48	Jan 16, 2025	SYSTEM	(\$23,980.00)																					
					48	Jan 16, 2025	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					49	Feb 3, 2025	SYSTEM	(\$23,980.00)																					
					49	Feb 3, 2025	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
													-	:				5	5	50	50	5	ţ		50	Feb 18, 2025	SYSTEM	(\$23,980.00)	
					50	Feb 18, 2025	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
	5012 -	Total						\$0.00																					
	5014	PERMANENT	Material		31	May 2,	SYSTEM	(\$5,560.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	5014	EROSION	Material			2024																									
		CONTROL 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	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	Jun 3, 2024	SYSTEM	(\$5,560.00)																							
					33	Jun 3, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					34	Jun 17, 2024	SYSTEM	(\$5,560.00)																							
							34	Jun 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
								35	Jul 1, 2024	SYSTEM	(\$5,560.00)																				
						35	Jul 1, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					36	Jul 17, 2024	SYSTEM	(\$5,560.00)																							
					36	Jul 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
					37	Aug 2, 2024	SYSTEM	(\$5,560.00)																							
					37	Aug 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user amold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																						
					38	Aug 16, 2024	SYSTEM	(\$5,560.00)																							
					38	Aug 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
									39	Sep 3, 2024	SYSTEM	(\$5,560.00)																			
						39	Sep 3, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user 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 amold1 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 amold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					42	Oct 17, 2024	SYSTEM	(\$5,560.00)																							
																							4			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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3020C	5014		Material		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
					52	Mar 17, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					53	Apr 2, 2025	SYSTEM	(\$5,560.00)				
					53	Apr 2, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
				- Total				\$0.00				
	5014 -	Total	Material - Tota					\$0.00 \$0.00				
		CONCRETE PAVEMENT (12 IN.	Material		31	May 2, 2024	SYSTEM	(\$87,348.00)				
		NON-REINF)			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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	5015	CONCRETE PAVEMENT (12 IN.	Material		35	Jul 1, 2024	SYSTEM	(\$87,348.00)																							
		NON-REINF)			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)																							
					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)										
							4										4	4	4	4	4	4	47				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.
																									2	47	Jan 2, 2025	SYSTEM	(\$91,988.00)		
																									47	47	47	47	47	Jan 2, 2025	SYSTEM
											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																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3020C	5015	CONCRETE PAVEMENT (12 IN.	Material						Estimate Exception 8 on the current Payment Estimate.						
		NON-REINF)			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, 2025	SYSTEM	(\$91,988.00)							
					56	May 15, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					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.						
					61	Aug 4, 2025	SYSTEM	(\$91,988.00)							
					61	Aug 4, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
		Total						\$0.00							
	5016	SELECT GRANULAR BACKFILL FOR	Material		31	May 2, 2024	SYSTEM	(\$13,805.00)							
		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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	5016	SELECT	Material						Estimate Exception 55 on the current Payment Estimate.																			
		GRANULAR BACKFILL FOR STRUCTURAL			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 arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					38	Aug 16, 2024	SYSTEM	(\$13,805.00)																				
					38	Aug 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
						39	Sep 3, 2024	SYSTEM	(\$13,805.00)																			
					39	Sep 3, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																			
													40	Sep 16, 2024	SYSTEM	(\$13,805.00)												
																								40	Sep 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
																			41	Oct 1, 2024	SYSTEM	(\$13,805.00)						
										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.														
						2				4	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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	5016	SELECT GRANULAR BACKFILL FOR	Material		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.																		
		STRUCTURAL			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.																	
										54	Apr 16, 2025	SYSTEM	(\$13,805.00)														
																						54	Apr 16, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
																		55	May 2, 2025	SYSTEM	(\$13,805.00)						
																	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 amold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
																				5	Ę	:	57	Jun 2, 2025	SYSTEM	(\$13,805.00)	
						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,	SYSTEM	(\$13,805.00)	,																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	5016	SELECT	Material			2025																									
		GRANULAR BACKFILL FOR STRUCTURAL			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.																						
					61	Aug 4, 2025	SYSTEM	(\$13,805.00)																							
					61	Aug 4, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
				- Total				\$0.00																							
			Material - Tota	ıl				\$0.00																							
	5016	Total						\$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 amold1 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	EM (\$70,729.50)																	
					33	Jun 3, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																						
					34	Jun 17, 2024	SYSTEM	(\$70,729.50)																							
					34	Jun 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
					35	Jul 1, 2024	SYSTEM	(\$70,729.50)																							
						35	Jul 1, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
															36	Jul 17, 2024	SYSTEM	(\$70,729.50)													
																											36	Jul 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
																				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 amold1 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
					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 amold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					41	Oct 1,	SYSTEM	(\$70,729.50)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	5018	REINFORCING	Material			2024																								
		STEEL (BRIDGES)			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 Estimate Exception 60 on the current Payment Estimate.				
																			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)															
													5							5					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.	
				5													5	5	53	Apr 2, 2025	SYSTEM	(\$70,729.50)								
																		-		·			5						5	53
									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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3020C	5018	REINFORCING STEEL (BRIDGES)	Material		55	May 2, 2025	SYSTEM	(\$70,729.50)								
					55	May 2, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					56	May 15, 2025	SYSTEM	(\$70,729.50)								
					56	May 15, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					57	Jun 2, 2025	SYSTEM	(\$70,729.50)								
					57	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								
	5018 - Total 5024 CLASS 3	Material - Tota	ıl				\$0.00									
			_					\$0.00								
	5024	4 CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	Overrun	Overrun	35	Jul 1, 2024	SYSTEM	(\$13,107.00)						
					36	Jul 17, 2024	SYSTEM	\$9,392.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).							
					41	Oct 1, 2024	SYSTEM	\$3,714.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	al				\$0.00								
	5024							\$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)								
												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)								
				5	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					\$0.00								





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613020C	5028 -	028 - Total						\$0.00	
	5030	18 IN. GROUP A FLARED END SECT	Material		50	Feb 18, 2025	SYSTEM	(\$2,200.00)	
					50	Feb 18, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
	5030 -	- Total						\$0.00	
	5032	FLOWABLE BACKFILL	Material		50	Feb 18, 2025	SYSTEM	(\$3,600.00)	
					50	Feb 18, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$3,600.00)	
					51	Mar 3, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$3,600.00)	
					52	Mar 17, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	5032 - Total							\$0.00	
J6l3020C - Total								\$930,473.53	
Overall - Total								\$930,473.53	

MoDOT

Contract Adjustments for Contract - 220715-F01

There are no contract adjustments to display for this contract.

Revision 5/29/2025 Page 158 of 158