\$69,703.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number 62	Contract ID Prime Contra	220715- ctor Walsh C	F01 onstruction Company II,	LLC	Pay Period Start Pay Period End		t 2, 2025 t 15, 2025	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 18, 2025			Generated and	Appr	oved (and should be	consider	ed Draft) a	at the Project Office Level by	arnold1		
August 19, 2025			Reviewed and Appr	roved	(and should be consi	dered D	raft) at the	Resident Engineer Level by	bauerd1		
August 20, 2025	Reviewed and Approved at the Central Office Controllers Office Lev							e Controllers Office Level by	ramses1		
Original Completi	on Date	Current (Completion Date	Actual Completion Date			9/	Complete			
December 31,	2026	Decer	nber 31, 2026	, 2026 77.61					%		
	Co	ontract Inform	ational Dates					Milestones			
Date Description	Original Cor	mpletion Date	Current Completion D	ate	1	No Miles	tones Exis	t for Contract			
Acceptance Date											
Awarded Date											
Letting Date	3 -, -										
Notice to Proceed Date	October 11, 2	2022	October 11, 2022								
Work Began Date	February 6, 2	2023	February 6, 2023								

Contract Total P	ay For Estimate No. 62				
		This Estimate	Previous	To Date	
220715-F01					
	Total Posted Items Pay	\$69,703.00	\$28,405,337.77	\$28,475,040.77	
	Gross Item Adjustments	(\$403.00)	\$930,473.53	\$930,070.53	
	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	
	-		\$29,335,811.30	\$29,405,111.30	
Contract Total P	avable This Estimate:	\$69.300.00			

Items Paid This	Estimate Per	<u>iod</u>					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3020C	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$525,000.000	0.060	\$31,500.00
	0980	8061019	SILT FENCE	LF	\$2.600	155	\$403.00
	1960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$500.000	75.600	\$37,800.00
Project J6I3020	C - Total						\$69,703.00

Contract Adjustments This Estimate

Overall - Total

No Contract Adjustments Exist on Contract

		nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C	0190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	25,994.40000	\$63.00	\$1,637,647.20
	0190	MISC.	Material			-25,994.40000	\$63.00	(\$1,637,647.20)
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 6 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 arnold1 overridding Payment Estimate Exception 8 on	1,573.14300	\$70.00	\$110,120.01

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 18, 2025

Estimate	ress Numb 2		715-F01 sh Construction	n Company I	Pay Period Start , LLC Pay Period End	August 2, 2025 August 15, 2025	Original Contract Net Change Ord 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					the current Payment Estimat	e.			
	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 orgenerated Material Payment Adjustment (0004) due to us overridding Payment Estimat on the current Payment Estimater	Estimate Item er arnold1 te Exception 11	324.30000	\$135.00	\$43,780.50
	0230	CONCRETE APPROACH PAVEMENT	Material				-324.30000	\$135.00	(\$43,780.50)
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		generated Material Payment Adjustment (0005) due to us overridding Payment Estimat	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			\$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 c generated Material Payment Adjustment (0006) due to us overridding Payment Estimal on the current Payment Estir	Estimate Item er arnold1 te Exception 16	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 orgenerated Material Payment Adjustment (0007) due to us overridding Payment Estimal on the current Payment Estir	Estimate Item er arnold1 te Exception 17	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 c generated Material Payment Adjustment (0008) due to us overridding Payment Estimat on the current Payment Estir	Estimate Item er arnold1 te Exception 18	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 orgenerated Material Payment Adjustment (0009) due to us overridding Payment Estimaton the current Payment Estir	Estimate Item er arnold1 te Exception 24	1	\$3,000.00	\$3,000.00
	0950	SEEDING - WARM SEASON GRASSES	Material				-1	\$3,000.00	(\$3,000.00)
	0980	SILT FENCE	Overrun				-155	\$2.60	(\$403.00)
	0990	TYPE 1C EROSION CONTROL BLANKET	Material		This adjustment offsets the orgenerated Material Payment Adjustment (0011) due to us overridding Payment Estimat on the current Payment Estir	Estimate Item er arnold1 te Exception 25	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 or generated Material Payment Adjustment (0012) due to us overridding Payment Estimal on the current Payment Estir	Estimate Item er arnold1 te Exception 26	1	\$38,000.00	\$38,000.00
	1490	MISC.	Material				-1	\$38,000.00	(\$38,000.00)

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 18, 2025

stimate	ress Numb 2		715-F01 sh Construction	n Company II	Pay Period Start August 2, 2025 , LLC Pay Period End August 15, 2025	Original Contract Net Change Ord Current Contrac	er Amount	\$35,443,245.6 \$1,246,237.4 \$36,689,483.1
oject imber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3020C	1500	MISC.	Material	•	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	1	\$38,000.00	\$38,000.00
	1500	MISC.	Material			-1	\$38,000.00	(\$38,000.00
	1510	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	0.45000	\$44,000.00	\$19,800.00
	1510	MISC.	Material			-0.45000	\$44,000.00	(\$19,800.00)
	1820	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	0.33000	\$880.00	\$290.40
	1820	MISC.	Material			-0.33000	\$880.00	(\$290.40)
	1830	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	1	\$25,600.00	\$25,600.00
	1830	MISC.	Material			-1	\$25,600.00	(\$25,600.00)
	1960	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	75.60000	\$500.00	\$37,800.00
	1960	BRIDGE APPROACH SLAB (MAJOR)	Material			-75.60000	\$500.00	(\$37,800.00)
	1970	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	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
	5003	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	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)
5	5006	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	293	\$18.04	\$5,285.72
	5006	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-293	\$18.04	(\$5,285.72)
	5015	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	317.20000	\$290.00	\$91,988.00
	5015	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material			-317.20000	\$290.00	(\$91,988.00)

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 18, 2025

Estimate	gress Numb 32		715-F01 sh Constructio	n Company II	Pay Period Start August 2, 2025 , LLC Pay Period End August 15, 2025	Original Contract Net Change Ord 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					Line Item Adjustment Unit Price	Adjustment amount
J6I3020C	5016	D16 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS Material Material This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				251	\$55.00	\$13,805.00
	5016 SELECT GRANULAR Material BACKFILL FOR STRUCTURAL SYSTEMS					-251	\$55.00	(\$13,805.00)
Total								(\$403.00)

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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Co	ontract Project Informat	tion
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3020C	I 270-5(359)	Interchange improvement	I-270	ST LOUIS CITY	at Riverview Drive		
Totals b	y Job Nun	nbers					
J6I3020C	Posted I Gross It	em Adjustmen	ts Gross Ite	em Pay	This Estimate \$69,703.00 (\$403.00) \$69,300.00	Previous \$28,405,337.77 \$930,473.53 \$29,335,811.30	To Date \$28,475,040.77 \$930,070.53 \$29,405,111.30
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Number (1916, Material See (1019) 1000, Marce in 1000 FACENS. CA- Natural Send of Court Clase A. Acceptance Action Center (1000 FACEN) is emillicent. Externals Exposition Type Treat/Book Materials (Proper Mate	Exceptions (Discrepancies) This Estimate Period			
Number (1916, Material See (1019) 1000, Marce in 1000 FACENS. CA- Natural Send of Court Clase A. Acceptance Action Center (1000 FACEN) is emillicent. Externals Exposition Type Treat/Book Materials (Proper Mate	Exceptions / Discrepencies	Explanation		Status
Number 2019, Material Set 40 (1908) (DCPALD P-PCOP or Plansing 11 Max 1,800). Accompance After Control (1901) (PCALD In Interior Control PCALD P-PCOP or Plansing 11 May 1,800). Estimate Engolie Type Frustificient Materials Project 4,800(20). Been 502(1112). Displace them Live Control PCALD P-PCOP or Plansing 11 May 1,800 (PCALD P-PCOP). And 19 May 1,800 (PCAL	Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.		arnold1	Overridden
Numbers 6015, Malerian Set 500111206, Materian 105734/MERE4019 - Tre Bast Epich 407 No. 6,4019 for ModAfrigia, Acceptance Anchor Centerine Contemporations in resident and Contemporations	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.		arnold1	Overridden
Number 2016, Material Set 50(21 11206, Material 1007 April 100 - The Bar F Cord 40* No. 6/M19 Gr not be barn or drodes. **Control Type: Insulficient Materials: Project 3(8)0000. Eten 50(2112). Project Bern Line 1017 (2), Montpeller Action Generic Residue Materials: Project 3(8)0000. Eten 50(2111). Project Bern Line 1018 (2), Montpeller Set 50(2111). Materials 50(2111). Project Bern Line 1019 (2), Montpeller Set 50(2111). Materials 50(211). Project Bern Line 1019 (2), Montpeller Set 50(2111). Materials 50(211). Project Bern Line 1019 (2), Montpeller Set 50(21). Project Bern L	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.		arnold1	Overridden
Number 5075, Malerial Set 5021 1126, Malerial 1057 AMACE. 12 - Dose Assembles Epoxy CLI Gr40 no lie bars or dowels. Estimate Exception Type Insufficient Malerials: Project 380020C, Item 5021311. Project Item Line Acceptance Action Generic 1003 ACCEPT. ACT A insufficient Conference of Conference Action Generic 1003 ACCEPT. ACT A insufficient Conference Action Generic 1003 Inc. Proc. A insufficient Conference Action Generic 1003 Inc. Proc. Proc. Amount State 1003 Acceptance Action Generic 1003 Inc. Proc. Proc. Amount State 1003 Acceptance Action Generic 1003 Inc. Proc. Proc. Insufficient Malerials: Project 380020C, Item 502133. Project Item Line Acceptance Action Generic 1003 Inc. Proc. Proc. Acceptance Action Generic 1003 Acceptance Action Generi	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.		arnold1	Overridden
Number 210. Material Set 502131198. Material 1005FACCNS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1003FACCNS. Ca is issufficient. Scanding of the Conceptance Action Generic 1003FACCNS. Cas is sufficient. Scanding of the Conceptance Action Generic 1003FACCNS. Cas issufficient. Scanding of the Conceptance Action Generic 1003FACCNS. Cas issufficient. Scanding of the Conceptance Action Generic 1003FACCNS. Cas Insufficient Materials Project 40580200. Elem 5021333. Project Item Line Acceptance Action Generic 1003FACCNS. Cas Insufficient. Scanding of the Conceptance Action Generic 1003FACCNS. Cas Insufficient. Scanding of the Conceptance Action Generic 1003FACCNS. Cas Insufficient. Scanding of Conceptance Action	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.		arnold1	Overridden
Number 2010, Material Set 6021 31918, Material 10510 CPCMID - PCCP or Missority 1" Max LSDO, Acceptance Action Generic 100510. CPCMID is insufficient. Estimate Exception Pyre: Insufficient Materials: Project, 1980 2020, Item 5021333, Project Item Line Number 2020, Material 364 50213303 Material 10510 CPCMID - PCCP or Missory 1" Max LSDO, Acceptance Action Generic 10510-1051. CPCMID is insufficient. Estimate Exception Pyre: Insufficient Materials: Project 38502002, Item 5021333, Project Item Line Alternation Common 10547-0042. A insufficient Common 10547-0042. A insufficient Common 10547-0042. A insufficient Materials: Project 38502002, Item 5021010A, Project Item Line Alternation Pyre: Insufficient Materials: Project 38502002, Item 5021010A, Project Item Line Common 10547-0042. A insufficient Materials: Project 38502002, Item 5021010A, Project Item Line Common 10547-0042. A insufficient Materials: Project 38502002, Item 504100A, Project Item Line Common 10547-0042. A insufficient Materials: Project 38502002, Item 504100A, Project Item Line Common 10547-0042. A insufficient Materials: Project 38502002, Item 504100A, Project Item Line Materials: Project 38502002, Item 504100A, Project Item Line Materials: Project 38502002, Item 504100A, Project Item Line Number 2003, Material 564 50410056 Material 510165A. SS1 - Emulatified Asphalt SS-1, Acceptance Action Generic Particular Set 1041056A, Material 510165A. SS1 - Emulatified Asphalt SS-1, Acceptance Action Generic Particular Set 1041056A, Material 510165A. SS1 - Emulatified Asphalt SS-1, Acceptance Action Generic Particular Set 1041056A, Material 510165A. SS1 - Emulatified Asphalt SS-1, Acceptance Action Generic Particular Set 1041056A, Material 510165A. SS1 - Emulatified Asphalt SS-1, Acceptance Action Generic Particular Set 104105A, Material 51016A, Materials 51016A, M	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.		arnold1	Overridden
Starfase Exception Type: Instifficient Materials Project J800200, Tem 5013339, Project Item Line Number 1020, Material Set 5013339, Material 100510.cPCNLD. 6 instifficient Materials Project J800200, Repeat J800200, Tem 501333, Project Item Line Number 1020, Material Set 5013339, Material 100567.cCNS. CA is instifficient Ketter (1998) Material Set 501339, Material Set 501330, Material Set 501330, Material Set 501300, Material Set 5013000, Material Set 50130	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.		arnold1	Overridden
Number (220), Material Set (502133396, Material 1056FACNS, CA - Natural Sand for Conc class A, Acceptance Action Generic (1056FACNS, CA & Insufficient Materials: Project J803020C, tem 6331010A, Project Item Line Number 1990, Material Set (50310046, Material 504501046), Material 1057/MTBE28019 - Tre Bar Epict J407 No. 6/M19 Gr. 40 8b bars are not being used on this line. Walting for 28 day cyfinder breaks. Walting	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.		arnold1	Overridden
Number 1980, Material Set 9301010A96, Material OS010CPAQCOA - Concrete, Pawment contractor mix or COCAA, Accoptance Action Generic 05010CPAQCOA in insufficient. Estimate Exception Type: Insufficient Materials: Project J813020C, Item 611010, Project Item Line Number 0230, Material 5015400, Material 1015EA SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic Reinforcing/Miss is insufficient. Estimate Exception Type: Insufficient Materials: Project J813020C, Item 6131010, Project Item Line Number 0200, Material 5015400, Material 1015EA SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic 10305600, Material 1015EA SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic 10305600, Material 1015EA SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic 10305600, Material 10305600, Item 6131010, Project Item Line Number 2006, Material Set 51101560, Material 10305600, Item 6131015, Project Item Line Number 2006, Material Set 5110156, Material 6105600, Item 6131015, Project Item Line Number 2006, Material Set 5101566, Material 610574MDECC610 - Dowel Bar Epoxy Ctd Gr60 11 (2), Acceptance Action Generic 10305600, Material 60140PGTV - Curved Vano Grate and Frame, Acceptance Action Generic 10310560, Material 60140PGTV - Curved Vano Grate and Frame, Acceptance Action Generic 0414077 (ToV in insufficient. Estimate Exception Type: Insufficient Materials: Project J8130200, Item 6141121, Project Item Line Number 0400, Material Set 61411266, Material 60140PGTCV - Curved Vano Grate and Frame, Acceptance Action Generic 04140PGTCV in insufficient. Estimate Exception Type: Insufficient Materials: Project J8130200, Item 6141010, Project Item Line Number 0400, Material Set 61410106, Material 60140PGTCV - Curved Vano Grate and Frame, Acceptance Action Generic 04140PGTCV in insufficient. Estimate Exception Type: Insufficient Materials: Project J8130200, Item 6143010, Project Item Line Number 0710, Material Set 61430108, Material 06140PEMNFC - Mathole Frame and Cover, Acceptance Action Generic 04140PMNFC in insuf	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.		arnold1	Overridden
Number 2030, Material Set 504100096, Material 1057AMTBE28019 - Tie Bar Ep Cit 4gr No. 6M19 Gr dol/M280g. Acceptance Action Generic Reinforcing/Misc in sufficient Materials: Project Jisl3020C, Item 613101, Project Item Line Number 5003, Material 1016BA.—SS1 - Emulsified Asphall SS-1, Acceptance Action Generic AspEmulsion is insufficient. Setimate Exception Type: Insufficient Materials: Project Jisl3020C, Item 6131015, Project Item Line Number 5006, Material 1015BA.—SS1 - Emulsified Asphall SS-1, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1034EPDFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 1034EPDFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 1034EPDFGTCV is Insufficient. Estimate Exception Type: Insufficient Materials: Project Jisl3000C, Item 6143011, Project Item Line Number 4040, Material Set 14112196, Material 6014DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 1034EPMFGT is insufficient. Estimate Exception Type: Insufficient Materials: Project Jisl3000C, Item 6143011, Project Item Line Number 4070, Material Set 620990196, Material 1045EPMRFT is insufficient. Estimate Exception Type: Insufficient Materials: Project Jisl3000C, Item 6209901, P	Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5031010A, Project Item Line Number 1960, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting for 28 day cylinder breaks.	arnold1	Overridden
Number 5003, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspErmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project JB3020C, Item 6131015, Project Item Line Number 5006, Material 1059, Materia	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.	arnold1	Overridden
Number 5006, Material Set 613101596, Material 1039ERDEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1038ERDEPE is insufficient Materials: Project J613020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Cld Gr60 1" (a) Acceptance Action Generic 10411096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Cld Gr60 1" (a) Acceptance Action Generic 10411096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Cld Gr60 1" (a) Acceptance Action Generic 10411096, Material is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6141120, Project Item Line Number 4040, Material Set 614112196, Material 6140FGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6143010, Project Item Line Number 0400, Material Set 614301096, Material 6140FMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6143012, Project Item Line Number 0400, Material Set 614301296, Material 6140FMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6209901, Project Item Line Number 0400, Material Set 614301296, Material 6140FMNFC - Manhole Frame and Cover, Acceptance Action Generic 0144DFMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRFBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRFBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material Set 70120090196, Material Set 70120090196, Material Set 701200090196, Material Set 701200090196, Material Set 701200090196, Material Set 701200	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	arnold1	Overridden
Number 5006, Material Set 613101596, Material 1057.MDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1* @. Acceptance Action Generic ReinforcingMissic is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6141120, Project Item Line Number 0440, Material Set 614112096, Material 0614DFGTCV is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6141121, Project Item Line Number 0450, Material Set 614112196, Material 0614DFGTCV is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6141121, Project Item Line Number 0450, Material Set 614112196, Material 0614DFGTCV is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6143010, Project Item Line Number 0460, Material Set 614501096, Material 0614DFMNFC is Insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6143012, Project Item Line Number 0460, Material Set 614301296, Material 0614DFMNFC is Insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6143012, Project Item Line Number 0460, Material Set 614301296, Material 0614DFMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 620991, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRFTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRFWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Wellow, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Wellow, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Wellow, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Wellow, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic Waterborne Wellow, Acceptance Action Generic 1048PMTRWBYL - Marking Paint Acrylic	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	arnold1	Overridden
Number 0440, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 61411219, Project Item Line Number 0450, Material Set 614112196, Material 5014DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6143010, Project Item Line Number 0460, Material Set 614301096, Material 5014DFMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6143012, Project Item Line Number 0480, Material Set 614301296, Material 5014DFMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6143012, Project Item Line Number 0710, Material Set 614301296, Material 5014DFMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRBTV is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 1970, Material Set 620990196, Material 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7011107, Project Item Line Number 5016, Material Set 720120096, Material 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7201200, Project	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	arnold1	Overridden
Number 0450, Material Set 614112196, Material O614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6143010, Project Item Line Number 0460, Material Set 614301096, Material O614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6143012, Project Item Line Number 0460, Material Set 614301296, Material O614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7011107, Project Item Line Number 1970, Material Set 70110796, Materials Set 7012006, Material Set 70110076, Materials: Project J6i3020C, Item 701200, Project Item Line Number 5016, Material Set 70120096, Material 10105GBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 10105GBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 8052000A, Project I	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.		arnold1	Overridden
Number 0460, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6143012, Project Item Line Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 1970, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material Set 701110796, Material Set 701110796, Material Set 701110796, Material Set 7020120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 8052000A, Project Item Line Number 5016, Material Set 7020120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6141121, Project Item Line Number 0450, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.		arnold1	Overridden
Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient Materials: Project J6I3020C, Item 7201200, Project Item Line Number 1970, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 8052000A, Project Item Line VSUL test will be entered next time straw is used. arnold1 Overridden Structural Set 7012006 is insufficient.	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.		arnold1	Overridden
Number 0710, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7201200, Project Item Line Number 1970, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 8052000A, Project Item Line VSUL test will be entered next time straw is used. arnold1 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.		arnold1	Overridden
Number 0710, Material Set 620990196, Material 10148PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6209901, Project Item Line White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7201200, Project Item Line Number 5016, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 8052000A, Project Item Line VSUL test will be entered next time straw is used. arnold1 Overridden VSUL test will be entered next time straw is used.	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	arnold1	Overridden
Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Ácrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project 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. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 8052000A, Project Item Line VSUL test will be entered next time straw is used. arnold1 Overridden 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	arnold1	Overridden
Number 1970, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7201200, Project Item Line Number 5016, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. SGB was not used arnold1 Overridden VSUL test will be entered next time straw is used. arnold1 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	arnold1	Overridden
Number 5016, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 8052000A, Project Item Line VSUL test will be entered next time straw is used. arnold1 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	arnold1	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	arnold1	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.	arnold1	Overridden

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9029901, Project Item Line Number 1490, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on cert	arnold1	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	arnold1	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.	arnold1	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	arnold1	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	arnold1	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	arnold1	Overridden
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	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6122020, Minor Item.	No Remark was entered by Engineer	arnold1	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	arnold1	Acknowledged

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

Contract 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 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	6444404	600MM) CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	0.00	40.00	40.00		10.00	64 400 00	A44.000
		0001	0450	6141121	X 600MM) MANHOLE FRAME AND COVER, TYPE 1-A	8.00	-1.00	18.00	EA EA	5.00	\$1,100.00	\$11,000
		0001									\$630.00	\$3,150.
		0001	0470	6143011 6143012	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$630.00	\$0.
		0001	0480		MANHOLE FRAME AND COVER, TYPE 2	3.00	0.00	3.00	EA	2.00	\$690.00	\$1,380.
		0001	0490	6143014 6149902	MANHOLE FRAME AND COVER, TYPE 4 MISC.PARALLEL BAR GRATES AND BEARING PLATES (2 FT. x 4 FT.)	9.00	-1.00 0.00	9.00	EA	5.00	\$560.00 \$2,200.00	\$0. \$11,000
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	40.00	0.00	40.00	EA	20.00	\$625.00	\$12,500
		0001	0510	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS			\$12,500.
		0001	0520	6169901		4.00	0.00	4.00	EA	4.00	\$1,500,000.00 \$5,500.00	\$1,425,000.
		0001	0330	0108802	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	LF	0.00	φυ,υυυ.υυ	φ∠∠,∪∪∪.

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

ntract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
	613020C	0001	0550	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	3,908.00	-273.00	3,635.00	LF	0.00	\$96.00	\$0.00
1		0001	0560	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	600.00	0.00	600.00	LF	0.00	\$100.00	\$0.00
		0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	41,935.00	-8,479.00	33,456.00	LF	29,422.50	\$31.00	\$912,097.50
		0001	0580	6173602B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / COMMISSION RETAINED	257.00	0.00	257.00	LF	0.00	\$60.00	\$0.00
		0001	0590	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,634.00	-780.00	1,854.00	LF	62.50	\$55.00	\$3,437.50
		0001	0600	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,825.00	8,505.00	10,330.00	LF	10,330.00	\$10.50	\$108,465.00
		0001	0610	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,465,000.00	\$0.00
		0001	0611	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,246,006.00	\$3,246,006.00
		0001	0620	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	3.00	\$600.00	\$1,800.0
		0001	0630	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	3.00	1.00	4.00	EA	4.00	\$600.00	\$2,400.0
		0001	0640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	819.00	12.00	831.00	LF	0.00	\$18.00	\$0.00
		0001	0650	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	153.00	0.00	153.00	LF	0.00	\$18.00	\$0.00
		0001	0660	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	3.00	20.00	EA	0.00	\$300.00	\$0.00
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	10.00	32.00	EA	0.00	\$25.00	\$0.00
		0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	99,685.00	-7,462.00	92,223.00	LF	43,383.00	\$0.95	\$41,213.8
		0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	53,552.00	625.00	54,177.00	LF	31,320.00	\$0.95	\$29,754.00
		0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,578.00	-38.00	1,540.00	LF	0.00	\$1.00	\$0.00
		0001	0710	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$175,000.00	\$0.00
		0001	0720	6209902	MISC.LANE REDUCTION ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.00
		0001	0730	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	86.00	0.00	86.00	STA	0.00	\$240.00	\$0.0
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.77	\$525,000.00	\$404,250.0
		0001	0750	7261015	15 IN. PIPE GROUP A	1,886.00	252.00	2,138.00	LF	1,668.00	\$150.00	\$250,200.0
		0001	0760	7261018	18 IN. PIPE GROUP A	748.00	533.00	1,281.00	LF	819.00	\$110.00	\$90,090.0
		0001	0770	7261024	24 IN. PIPE GROUP A	1,206.00	-274.00	932.00	LF	932.00	\$180.00	\$167,760.0
		0001	0780	7261030	30 IN. PIPE GROUP A	222.00	215.00	437.00	LF	430.00	\$210.00	\$90,300.0
		0001	0790	7261036	36 IN. PIPE GROUP A	226.00	-46.00	180.00	LF	179.00	\$250.00	\$44,750.0
		0001	0800	7261042	42 IN. PIPE GROUP A	336.00	0.00	336.00	LF	96.00	\$220.00	\$21,120.0
		0001	0810	7309903	MISC.ACO HIGHWAYDRAIN HD200	507.00	1.00	508.00	LF	508.00	\$220.00	\$111,760.0
		0001	0820	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	33.00	0.00	33.00	FT	7.00	\$300.00	\$2,100.0
		0001	0830	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	36.00	-9.00	27.00	FT	21.00	\$430.00	\$9,030.0
		0001	0840	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	34.00	-11.00	23.00	FT	23.00	\$520.00	\$11,960.0
		0001	0850	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	19.00	0.00	19.00	FT	7.00	\$1,000.00	\$7,000.0
		0001	0860	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	73.00	-7.00	66.00	FT	32.00	\$690.00	\$22,080.0
		0001	0870	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	51.00	2.00	53.00	FT	34.00	\$760.00	\$25,840.0
		0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	85.00	-2.00	83.00	FT	56.00	\$900.00	\$50,400.0
		0001	0890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	17.00	0.00	17.00	FT	10.00	\$930.00	\$9,300.0
		0001	0900	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-1.00	1.00	EA	1.00	\$970.00	\$970.0
		0001	0910	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-1.00	1.00	EA	1.00	\$1,400.00	\$1,400.0
		0001	0920	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0.0
		0001	0930	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$1,900.00	\$0.0
		0001	0940	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.0
		0001	0950	8052000A	SEEDING - WARM SEASON GRASSES	17.80	0.00	17.80	ACRE	1.00	\$3,000.00	\$3,000.0
		0001	0960	8061005	ROCK DITCH CHECK	2,186.00	0.00	2,186.00	LF	1,486.00	\$20.00	\$29,720.0
		0001	0970	8061016	SEDIMENT REMOVAL	186.00	929.00	1,115.00	CUYD	1,244.00	\$99.00	\$123,156.0
		0001	0980	8061019	SILT FENCE	7,760.00	0.00	7,760.00	LF	9,293.00	\$2.60	\$24,161.8
		0001	0990	8064133	TYPE 1C EROSION CONTROL BLANKET	16,000.00	0.00	16,000.00	SQYD	5,187.00	\$7.00	\$36,309.0
		0001	1000	9029902	MISC.POT HOLING UTILITY FACILITIES	7.00	2.00	9.00	EA	9.00	\$2,200.00	\$19,800.0
		0010	1010	6061060	MGS GUARDRAIL	5,960.00	-613.00	5,347.00	LF	425.00	\$30.00	\$12,750.0
		0010	1020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	713.00	0.00	713.00	LF	0.00	\$36.00	\$0.0
		0010	1030	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	9.00	-2.00	7.00	EA	1.00	\$4,050.00	\$4,050.0

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

act Projec No.	t Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
15- J6I3020	C 0010	1040	6063015	TYPE A CRASHWORTHY END TERMINAL	7.00	0.00	7.00	EA	1.00	\$3,100.00	\$3,100.0
	0010	1050	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$26,000.00	\$0.0
	0010	1060	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$33,000.00	\$0.0
	0010	1070	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$5,200.00	\$5,200.0
	0020	1080	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	6.00	0.00	6.00	EA	0.00	\$978.00	\$0.0
	0020	1090	9012231	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,800.00	\$0.0
	0020	1100	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	41.00	0.00	41.00	LF	0.00	\$11.00	\$0.
	0020	1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	269.00	0.00	269.00	LF	0.00	\$16.00	\$0.
	0020	1120	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,239.00	-10.00	1,229.00	LF	493.00	\$23.00	\$11,339.
	0020	1130	9014004	CONDUIT, 4 IN. RIGID, PUSHED	201.00	0.00	201.00	LF	0.00	\$27.00	\$0.
	0020	1140	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	259.00	0.00	259.00	LF	0.00	\$21.00	\$0.
	0020	1150	9015010	TRENCHING TYPE I	8,618.00	-3.00	8,615.00	LF	0.00	\$5.00	\$0.
	0020	1160	9016110	PULL BOX, PREFORMED CLASS 1	23.00	0.00	23.00	EA	0.00	\$1,329.00	\$0.
	0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,040.00	0.00	4,040.00	LF	0.00	\$0.50	\$0.
	0020	1180	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	11,890.00	0.00	11,890.00	LF	0.00	\$5.50	\$0.
	0020	1190	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,712.00	0.00	1,712.00	LF	0.00	\$6.00	\$0.
	0020	1200	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	0.00	\$1,164.00	\$0.
	0020	1210	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	34.00	0.00	34.00	EA	0.00	\$1,762.00	\$0.
	0020	1220	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	2.00	0.00	2.00	EA	0.00	\$19,000.00	\$0.
	0020	1230	9019901	MISC.MAINTENANCE OF ROADWAY LIGHTING	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0
	0020	1240	9019902	MISC.LIGHTING POLE, 30 FT	12.00	0.00	12.00	EA	0.00	\$2,432.00	\$0
	0020	1250	9019902	MISC.LIGHTING POLE, 45 FT	34.00	0.00	34.00	EA	0.00	\$3,135.00	\$0
	0020	1260	9019902	MISC.LUMINAIRE, LED-A, TOP MOUNT	12.00	0.00	12.00	EA	0.00	\$420.00	\$0
	0020	1270	9019902	MISC.LUMINAIRE, LED-B, TOP MOUNT	34.00	0.00	34.00	EA	0.00	\$471.60	\$0
	0020	1280	9019902	MISC.MODIFY EXISTING PULLBOX	1.00	0.00	1.00	EA	0.00	\$850.00	\$0
	0030	1290	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$900.00	\$0
	0030	1300	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	0.00	\$1,074.00	\$0
	0030	1310	9020513	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,278.00	\$0
	0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	0.00	\$35.00	\$0
	0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$55.00	\$0
	0030										
	0030	1340	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$1,530.00	\$0
	0030	1350	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$14,981.00	\$0
	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
	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
		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
	0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$20,120.00	\$0
	0030	1400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	30.00	0.00	30.00	LF	0.00	\$15.00	\$0
	0030	1410	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	93.00	-5.00	88.00	LF	0.00	\$17.00	\$0
	0030	1420	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	62.00	0.00	62.00	LF	22.00	\$19.00	\$418
	0030	1430	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	411.00	2.00	413.00	LF	173.00	\$28.00	\$4,844
	0030	1440	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	0.00	\$1.00	\$0
	0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,440.00	-10.00	3,430.00	LF	0.00	\$2.00	\$0
	0030	1460	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	2.00	\$1,700.00	\$3,400
	0030	1470	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	1.00	\$2,200.00	\$2,200
	0030	1480	9029100	BASE, CONCRETE	15.70	0.00	15.70	CUYD	0.00	\$2,312.00	\$0
	0030	1490	9029901	MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WRELESS OR FIBER OPTIC CABLE CONNECTION -	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000
	0030	1500	9029901	LILAC/DUNN 1029901 MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - WB I-270 OFF-RAMP/RIVERVIEW		0.00	1.00	LS	1.00	\$38,000.00	\$38,000
	0030	1510	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.45	\$44,000.00	\$19,800
	0030	1520	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	\$4,080.00	\$0
	0030	1530	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,380.00	\$0
	0030	1540	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$24,380.00	\$(
	0040	1550	9031010	CONCRETE FOOTINGS, EMBEDDED	11.10	0.00	11.10	CUYD	0.00	\$1,800.00	\$0
	0040	1560						CUYD			
	0040		9031020	CONCRETE FOOTINGS, BOLT DOWN	62.40 4,280.00	0.00	62.40		30.80	\$1,600.00	\$49,280
	0040 1570 9031210 STRUCTURAL STEEL POSTS 0040 1580 9031220 PIPE POSTS					0.00	4,280.00	LB	0.00	\$7.00	\$0

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

iD ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
20715-	J6I3020C	0040	1590	9031270A	2 IN. PSST POST - 12 GA.	29.00	0.00	29.00	LF	0.00	\$24.00	\$0.0
01		0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	0.00	9.00	EA	0.00	\$85.00	\$0.0
		0040	1610	9031280	2.5 IN. PSST POST - 12 GA.	35.00	1.00	36.00	LF	0.00	\$26.00	\$0.0
		0040	1620	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	EA	0.00	\$160.00	\$0.0
		0040	1630	9035004A	SH-FLAT SHEET	257.00	0.00	257.00	SQFT	0.00	\$26.00	\$0.0
		0040	1640	9035011A	ST-STRUCTURAL	1,315.00	0.00	1,315.00	SQFT	0.00	\$32.00	\$0.0
		0040	1650	9035071A	STF-STRUCTURAL FLUORESCENT	81.00	0.00	81.00	SQFT	0.00	\$35.00	\$0.0
		0040	1660	9039901	MISC.22 FT. BUTTERFLY SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.0
		0040	1670	9039901	MISC.30 FT. CANTILEVER SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$80,000.00	\$0.0
		0040	1680	9039901	MISC.78 FT. SPAN SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.0
		0040	1690	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	1.00	0.00	1.00	EA	0.00	\$3,850.00	\$0.
		0040	1700	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGNS	16.00	0.00	16.00	EA	0.00	\$300.00	\$0.
		0040	1710	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	25.00	0.00	25.00	EA	0.00	\$1,000.00	\$0.
		0050	1720	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,033.00	0.00	1,033.00	LF	0.00	\$22.00	\$0.0
		0050	1730	9029903	MISC.FIBER OPTIC CABLE, 24SM	7,700.00	0.00	7,700.00	LF	0.00	\$4.50	\$0.
		0050	1740	9029903	MISC.RELOCATE FIBER OPTIC CABLE, 72SM	850.00	0.00	850.00	LF	0.00	\$7.50	\$0.0
		0050	1750	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$980.00	\$0.0
		0050	1760	9104980	DETECTOR ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$980.00	\$0.
		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	75.60	\$500.00	\$37,800
		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	\$0
		0070	2110	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0
		0070	2120	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,500.00	\$13,000
		0070	2130	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	24.00	\$540.00	\$12,960
		0070	2140	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$1,700.00	\$23,800.
		0071	2150	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	252.00	\$470.00	\$118,440.

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

ntract D	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POST To Date (See rep generated date
715-	J6I3020C	0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	88.40	15.10	103.50	LF	103.50	\$1,300.00	\$134,55
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	-4.50	49.50	LF	49.50	\$293.00	\$14,50
		0071	2180	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$522.63	\$1,56
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$103.87	\$8,72
		0071	2200	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$5,800.00	\$17,40
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	32.00	718.00	LF	718.00	\$140.00	\$100,520
		0071	2220	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$131.25	\$1,83
		0071	2230	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	123.80	0.00	123.80	CUYD	123.80	\$1,400.00	\$173,320
		0071	2240	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	323.00	\$130.00	\$41,99
		0071	2250	7034221	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	916.00	\$440.00	\$403,04
		0071	2260	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	830.00	0.00	830.00	LF	830.00	\$390.00	\$323,70
		0071	2270	7061060	REINFORCING STEEL (BRIDGES)	24,270.00	0.00	24,270.00	LB	24,270.00	\$1.50	\$36,40
		0071	2280	7101000	REINFORCING STEEL (EPOXY COATED)	18,000.00	0.00	18,000.00	LB	18,000.00	\$1.52	\$27,36
		0071	2290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$5,000.00	Ψ21,30
		0071			(EPOXY)							
		0071	2300	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$12,000.00	040.00
		0071	2310	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,100.00	\$12,2
			2320	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	24.00	\$520.00	\$12,4
		0071	2330	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$2,100.00	\$29,4
		0072	2340	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$10,000.00	
		0072	2350	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,851.00	0.00	4,851.00	SQFT	4,851.00	\$78.25	\$379,5
		0072	2360	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	1.00	\$25,750.00	\$25,7
		0073	073 2380 7201000 MECHANICALLY STABILIZED E	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00		
		0073		MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,035.00	0.00	4,035.00	SQFT	4,035.00	\$78.25	\$315,7	
		0073	2390	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	1.00	\$25,750.00	\$25,7
		0076	2580	6059901	MISC.DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.95	\$29,000.00	\$27,5
		0076	2590	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	57.10	100.80	157.90	LF	157.90	\$2,300.00	\$363,1
		0076	2600	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	395.60	86.30	481.90	LF	481.90	\$48.00	\$23,
		0076	2610	7029903	MISC.GALVANIZED SOLDIER PILES (W18x119)	467.00	-467.00	0.00	LF	0.00	\$230.00	
		0076	2620	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,000.00	
		0076	2630	7034620	FORM LINERS	238.00	-238.00	0.00	SQYD	0.00	\$86.00	
		0076	2640	7059904	MISC.PRECAST WALL PANELS	2,139.00	-2,139.00	0.00	SQFT	0.00	\$210.00	
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$218,994.00	\$218,9
		0001	5002	7269921	SEWER	0.00	1.00	1.00	LS	1.00	\$15,694.56	\$15,6
		0001	5003	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	247.90	247.90	SQYD	247.90	\$339.10	\$84,0
		0001	5004	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	247.90	247.90	SQYD	247.90	\$12.21	\$3,0
		0001	5005	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	600.00	600.00	LF	600.00	\$12.13	\$7,2
		0001	5006	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	293.00	293.00	EA	293.00	\$18.04	\$5,2
		0001	5007	8061017	TEMPORARY SEEDING	0.00	18.25	18.25	ACRE	18.25	\$3,150.00	\$57,4
		0001	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS		\$4,765,830.32	\$4,050,9
		0001	5009	1046002	VALUE ENGINEERING	0.00	92,712.75	92,712.75	EA	92,712.75	\$1.00	\$92,7
		0001	5010	1046002	VALUE ENGINEERING		431,043.46	431,043.46	EA	431,043.46	\$1.00	\$431,0
		0001	5011	6191000	PAVEMENT EDGE TREATMENT	0.00	2,486.00	2,486.00	LF	2,486.00	\$3.15	\$7,8
		0076	5012	6113010	FURNISHING TYPE 1 ROCK BLANKET	0.00	459.00	459.00	CUYD	436.00	\$55.00	\$23,9
		0076	5012	6113030	PLACING TYPE 1 ROCK BLANKET	0.00	459.00	459.00	CUYD	436.00	\$45.00	\$19,6
		0076			PERMANENT EROSION CONTROL GEOTEXTILE						\$8.00	
		0076	5014	6240103A		0.00	731.00	731.00	SQYD	695.00		\$5,5
		0076	5015	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	0.00	317.20	317.20	SQYD	317.20	\$290.00	\$91,9
		0076	5016	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	0.00	268.00	268.00	CUYD	251.00	\$55.00	\$13,8
		0076	5017	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	0.00	235.00	235.00	LF	235.00	\$297.74	\$69,9
			5018	7061060	REINFORCING STEEL (BRIDGES)	0.00	23,190.00	23,190.00	LB	23,190.00	\$3.05	\$70,7
		0076	5019	1046002	VALUE ENGINEERING	0.00	67,011.00	67,011.00	EA	67,011.00	\$1.00	\$67,0
		0076	5020	1046002	VALUE ENGINEERING	0.00	7,195.00	7,195.00	EA	7,195.00	\$1.00	\$7,1
		0076	76 5021 1046002 VALUE ENGINEERING	0.00	87,230.50	87,230.50	EA	87,230.50	\$1.00	\$87,2		
		0001 5022 4039902 MISC.Shoulder Repair 0001 5023 7269902 MISC.30 Inch Pipe Group A Modifications 0001 5024 2063100 CLASS 3 EXCAVATION IN ROCK					1.00	1.00	EA	1.00	\$12,145.98	\$12,1
							1.00	1.00	EA	1.00	\$2,897.54	\$2,8
							304.20	304.20	CUYD	304.20	\$85.00	\$25,8
		0001 5025 6229905 MISC.Asphalt Milling Removals				0.00	778.00	778.00	SQYD	778.00	\$22.05	\$17,1
		0001	5026	4039910	MISC.BP-1 Paving	0.00	154.80	154.80	TONS	154.80	\$231.00	\$35,7

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-	J6I3020C	0001	5027	6189901	MISC.Mobilization for Paving	0.00	1.00	1.00	LS	1.00	\$16,800.00	\$16,800.00
F01		0001	5028	2149907	MISC.Rock Fill for Unsuitable Material	0.00	1,594.00	1,594.00	CUYD	1,594.00	\$27.50	\$43,835.00
		0001	5029	2039907	MISC.Modified Class A Excavation	0.00	1,594.00	1,594.00	CUYD	1,594.00	\$7.75	\$12,353.50
		0001	5030	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0001	5031	7011300	VIDEO CAMERA INSPECTION	0.00	2.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		0001	5032	6214600A	FLOWABLE BACKFILL	0.00	12.00	12.00	CUYD	12.00	\$300.00	\$3,600.00
		0001	5033	1046002	VALUE ENGINEERING	0.00	27,959.50	27,959.50	EA	27,959.50	\$1.00	\$27,959.50
		0001	5034	1046002	VALUE ENGINEERING	0.00	18,752.63	18,752.63	EA	18,752.63	\$1.00	\$18,752.63
	Project J6	13020C - To	tal Value	Posted to D	Date as of Report Generated Date							\$28,475,040.75
220715-F	01 Overall	- Total Valu	ie Postec	I to Date as	of Report Generated Date							\$28,475,040.75

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

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

Project: J6I3020C

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.			Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/15/25	8/18/25	1	0.06	LS	Quantity Update	0				
0980	8061019	SILT FENCE	8/15/25	8/18/25	1	50.00	LF	Riverview SB	0				
				8/18/25	2	105.00	LF	Ramp 1	0				
1960	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	8/14/25	8/15/25	1	37.80	SQYD	Bent 1	0				Sleeper and resteel
				8/15/25	2	37.80	SQYD	Bent 3	0				Sleeper and resteel

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

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



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)	



March Community Communit	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2024 36	J6I3020C	0120		Overrun	Overrun	27		SYSTEM	\$5,985.00	Estimate Item Adjustment (0002) due to user buschk1 overridding Payment		
2024 99 Sep 9 59 STSTEM \$00,550.00 Unit price based on averaged overant adjustment is for installed quantity on all price placed on averaged overant adjustment of 1,50,0000 - 3,0000, 16,0000 2024 STSTEM \$10.00						28		SYSTEM	(\$5,985.00)			
2024						36		SYSTEM	(\$41,370.00)			
2024						39		SYSTEM	\$60,550.00	previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is		
1720 Total						42		SYSTEM	\$47,075.00	previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is		
PLCING ROCK					Overrun - To	otal			\$0.00			
Practing ROCK Overnum				Overrun - Tota	ıl							
FiLL												
2023 24 3un 16, 2024 2024 2024 2025		0130		Overrun	Overrun		2023		(\$16,020.00)			
27						22		SYSTEM	(\$3,620.00)			
2024 27						24		SYSTEM	(\$14,800.00)			
2024 Estimate Termodity (00%) due to user buschet overridding Payment Estimate Esterpolito 52 on the current Payment Estimate Esterpolito 52 on the current Payment Estimate Esception 52 on the current Payment Estimate Esception 2 on the current Payment Estimate Esception 2 on the current Payment Estimate Species (100%) and previous payment estimates of 0.0000° is applied (if non-zero).						27		SYSTEM	(\$3,420.00)			
2024 36						27		SYSTEM	\$3,420.00	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment		
2024 39 Sep 3, SYSTEM \$34,600.0 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20,00000 - 20,00000, 'is applied (if non-zero).						28		SYSTEM	(\$3,420.00)			
2024 SYSTEM \$26,900.00 Imprise based on averaged overrun edjustments of ',20,00000 - 20,00000, 'is applied (if non-zero).						36		SYSTEM	(\$23,640.00)			
2024						39		SYSTEM	\$34,600.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is		
11							42		SYSTEM	\$26,900.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is	
TYPE 5 AGGREGATE FOR BASE 11					Overrun - To	otal			\$0.00			
11				Overrun - Tota	d							
AGGREGATE FOR BASE 11 Jun 30, 2023 12 Jul 17, 2023 12 Jul 17, 2023 13 Aug 2, 2023 13 Aug 2, 2023 14 Aug 16, 2023 15 Sep 5, 2023 16 Sep 5, 2023 17 SySTEM \$280.00 18 Sep 5, 2023 19 SySTEM \$280.00 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate. 10 SySTEM \$280.00 11 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 12 Jul 17, SYSTEM \$280.00 13 Aug 2, SYSTEM \$280.00 14 Aug 16, 2023 15 Sep 5, SYSTEM \$280.00 16 Sep 5, SYSTEM \$280.00 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 18 Sep 5, SYSTEM \$280.00 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 19 Sep 5, SYSTEM \$280.00 10 Sep 5, SYSTEM \$280.00 11 Sep 5, SYSTEM \$280.00 12 SySTEM \$280.00 13 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 19 Sep 5, SYSTEM \$280.00 10 Sep 5, SYSTEM \$280.00 11 Sep 5, SYSTEM \$280.00 12 SySTEM \$280.00 13 System-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimat												
11		0160	AGGREGATE FOR	Material		11		SYSTEM	(\$280.00)			
12 Jul 17, 2023 SYSTEM \$280.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 13 Aug 2, 2023 SYSTEM (\$280.00) 13 Aug 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 14 Aug 16, 2023 SYSTEM (\$280.00) 15 Sep 5, SYSTEM (\$280.00) 16 Sep 5, SYSTEM (\$280.00) 17 Inis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 15 Sep 5, SYSTEM (\$280.00) 16 Sep 5, SYSTEM (\$280.00) 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 18 Sep 5, SYSTEM (\$280.00) 19 Sep 5, SYSTEM (\$280.00) 10 Sep 5, SYSTEM Se			5.102			11		SYSTEM	\$280.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment		
Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 13 Aug 2, 2023 13 Aug 2, 2023 14 Aug 16, 2023 15 Sep 5, 2023 15 Sep 5, 2023 Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 14 Aug 16, 2023 Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 15 Sep 5, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 15 Sep 5, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment						12		SYSTEM	(\$280.00)			
13 Aug 2, 2023 SYSTEM \$280.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 14 Aug 16, 2023 SYSTEM (\$280.00) 14 Aug 16, 2023 SYSTEM \$280.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 15 Sep 5, 2023 SYSTEM (\$280.00) 15 Sep 5, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 15 Sep 5, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment							12		SYSTEM	\$280.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment	
Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 14 Aug 16, 2023 14 Aug 16, 2023 15 Sep 5, 2023 16 System (\$280.00) 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 18 Sep 5, 2023 19 System (\$280.00) 19 This adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 19 Sep 5, 2023 10 System (\$280.00) 11 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Item Adjustment (0002) due to user dunnj1 overriddi						13		SYSTEM	(\$280.00)			
2023 14 Aug 16, 2023 15 Sep 5, 2023 16 Sep 5, 2023 17 Sep 5, 2023 18 Sep 5, 2023 19 Sep 5, 2023 10 Sep 5, 2023 11 Sep 5, 2023 12 Sep 5, 2023 13 Sep 5, 2023 14 Aug 16, 2023 15 Sep 5, 2023 15 Sep 5, 2023 16 Sep 5, 2023 17 Sep 5, 2023 18 Sep 5, 2023 18 Sep 5, 2023 19 Sep 5, 2023 10 Sep 5, 2023 11 Sep 5, 2023 12 Sep 5, 2023 13 Sep 5, 2023 14 Aug 16, 2020 15 Sep 5, 2023 16 Sep 5, 2023 17 Sep 5, 2023 18 Sep 5, 2023 18 Sep 5, 2023 18 Sep 5, 2023						13		SYSTEM	\$280.00	Estimate Item Adjustment (0001) due to user buschk1 overridding Payment		
2023 Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 15 Sep 5, 2023 (\$280.00) 15 Sep 5, SYSTEM \$280.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment						14		SYSTEM	(\$280.00)			
2023 15 Sep 5, SYSTEM \$280.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment									14		SYSTEM	\$280.00
2023 Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment						15		SYSTEM	(\$280.00)			
						15		SYSTEM	\$280.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment		
16 Sep 18, SYSTEM (\$280.00)						16		SYSTEM	(\$280.00)			



1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
17	J6I3020C	0160	AGGREGATE FOR	Material		16		SYSTEM	\$280.00	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment				
Page						17		SYSTEM	(\$4,812.00)					
						17		SYSTEM	\$4,812.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment				
11									\$0.00					
NISC.				Material - Tota	ıl									
17				Construction		11	Jun 30	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction				
2023 Payment Estimate Item Adjustment generated Stockpile Transaction 2023 27		0130	WIIGO.				2023			, , ,				
2023							2023		,	, , ,				
2024 29						18		SYSTEM	(\$1,301.95)	Payment Estimate Item Adjustment generated Stockpile Transaction				
2024 30						27		SYSTEM	(\$12,074.77)	Payment Estimate Item Adjustment generated Stockpile Transaction				
2024 37 Aug 2						29		SYSTEM	(\$25,107.12)	Payment Estimate Item Adjustment generated Stockpile Transaction				
2024 38						30		SYSTEM	(\$15,127.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
1						37		SYSTEM	(\$37,993.08)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction Stockpile - Total Stockpile Transaction Transac						38		SYSTEM	(\$13,185.34)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction Stockpile 1					- Total				(\$128,348.64)					
Stockpile STMI Stockpile STMI Total St28,348.64				Construction	Stockpile - To	otal			(\$128,348.64)					
State				Stockpile		1		SYSTEM	\$128,348.64	Payment Estimate Item Adjustment generated Stockpile Transaction				
Material 11				STIVII	- Total				\$128,348.64					
11 Jun 30, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 12 Jul 17, 2023 SYSTEM (\$17,640.00) 12 Jul 17, 2023 SYSTEM \$17,640.00 This adjustment (0002) due to user durnj1 overridding Payment Estimate Item Adjustment (0005) due to user durnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 13 Aug 2, 2023 SYSTEM (\$17,640.00) 13 Aug 2, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 14 Aug 16, 2023 SYSTEM (\$17,640.00) 15 Sep 5, SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, SYSTEM (\$17,640.00) 16 Sep 5, SYSTEM (\$17,640.00) 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user durnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 16 Sep 5, SYSTEM (\$17,640.00) 17 Sep 5, SYSTEM					Stockpile STI			OVOTELA						
Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 12 Jul 17, 2023 SYSTEM (\$17,640.00) 13 Aug 2, 2023 SYSTEM (\$17,640.00) 14 Aug 16, 2023 SYSTEM (\$17,640.00) 15 Sep 5, 2023 SYSTEM (\$17,640.00) 16 Sep 5, 2023 SYSTEM (\$17,640.00) 17 Sey 5, 2023 SYSTEM (\$17,640.00) 18 Sep 5, 2023 SYSTEM (\$17,640.00) 19 Sep 5, 2023 SYSTEM (\$17,640.00) 10 Sep 5, 2023 SYSTEM (\$17,640.00) 11 Sey 5, 2023 SYSTEM (\$17,640.00) 12 Sep 5, 2023 SYSTEM (\$17,640.00) 13 Aug 2. SYSTEM (\$17,640.00) 14 Aug 16, 2023 SYSTEM (\$17,640.00) 15 Sep 5, 2023 SYSTEM (\$17,640.00) 16 Sep 5, 2023 SYSTEM (\$17,640.00) 17 Inis 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 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 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 Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				Material			2023		,					
12 Jul 17, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunn)1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 13 Aug 2, 2023 SYSTEM (\$17,640.00) 13 Aug 2, 2023 SYSTEM \$17,640.00 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. 14 Aug 16, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunn)1 overridding Payment Estimate Item Adjustment (0003) due to user dunn)1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunn)1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						11		SYSTEM	\$17,640.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment				
Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 13 Aug 2, 2023 13 Aug 2, 2023 SYSTEM \$17,640.00 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. 14 Aug 16, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, 2023 SYSTEM \$17,640.00 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. 15 Sep 5, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 15 Sep 5, 2023 SYSTEM \$17,640.00 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 2 on the current Payment Estimate.						12		SYSTEM	(\$17,640.00)					
2023 13 Aug 2, 2023 SYSTEM \$17,640.00 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. 14 Aug 16, 2023 SYSTEM \$17,640.00 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. 15 Sep 5, 2023 SYSTEM \$17,640.00 This adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, 2023 SYSTEM \$17,640.00 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 2 on the current Payment Estimate.						12		SYSTEM	\$17,640.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment				
Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 14 Aug 16, 2023 (\$17,640.00) 14 Aug 16, 2023 \$YSTEM \$17,640.00 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. 15 Sep 5, 2023 \$YSTEM \$17,640.00 This adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, 2023 \$YSTEM \$17,640.00 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.						13		SYSTEM	(\$17,640.00)					
2023 14 Aug 16, 2023 \$17,640.00 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. 15 Sep 5, 2023 15 Sep 5, SYSTEM \$17,640.00 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.						13		SYSTEM	\$17,640.00	Estimate Item Adjustment (0002) due to user buschk1 overridding Payment				
2023 Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, 2023 (\$17,640.00) 15 Sep 5, 2023 SYSTEM \$17,640.00 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.						14		SYSTEM	(\$17,640.00)					
2023 15 Sep 5, 2023 SYSTEM \$17,640.00 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.					1			14		SYSTEM	\$17,640.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment		
2023 Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								15		SYSTEM	(\$17,640.00)			
											15		SYSTEM	\$17,640.00
16 Sep 18, 2023 (\$17,640.00)									16		SYSTEM	(\$17,640.00)		
16 Sep 18, 2023 \$17,640.00 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.						16	Sep 18,	SYSTEM	\$17,640.00	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment				
17 Oct 2, SYSTEM (\$303,156.00)						17	Oct 2, 2023	SYSTEM	(\$303,156.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3020C	0190	MISC.	Material		17	Oct 2, 2023	SYSTEM	\$303,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					18	Oct 16, 2023	SYSTEM	(\$306,306.00)				
					18	Oct 16, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					19	Nov 2, 2023	SYSTEM	(\$306,306.00)				
					19	Nov 2, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					20	Nov 16, 2023	SYSTEM	(\$306,306.00)				
					20	Nov 16, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					21	Dec 1, 2023	SYSTEM	(\$306,306.00)				
					21	Dec 1, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					22	Dec 18, 2023	SYSTEM	(\$306,306.00)				
							22	Dec 18, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						23	Jan 3, 2024	SYSTEM	(\$306,306.00)			
						23	Jan 3, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					24	Jan 16, 2024	SYSTEM	(\$306,306.00)				
					24	Jan 16, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					25	Feb 5, 2024	SYSTEM	(\$306,306.00)				
						25	Feb 5, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					26	Feb 19, 2024	SYSTEM	(\$306,306.00)				
					26	Feb 19, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					27	Mar 5, 2024	SYSTEM	(\$340,578.00)				
					27	Mar 5, 2024	SYSTEM	\$340,578.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					28	Mar 19, 2024	SYSTEM	(\$340,578.00)				
					28	Mar 19, 2024	SYSTEM	\$340,578.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					29	Apr 2, 2024	SYSTEM	(\$572,084.10)				
						29	Apr 2, 2024	SYSTEM	\$572,084.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	3	-	30	Apr 16, 2024	SYSTEM	(\$711,566.10)	-
					30	Apr 16, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					31	May 2,	SYSTEM	(\$711,566.10)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3020C	0190	MISC.	Material			2024						
					31	May 2, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					32	May 16, 2024	SYSTEM	(\$711,566.10)				
					32	May 16, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					33	Jun 3, 2024	SYSTEM	(\$711,566.10)				
					33	Jun 3, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					34	Jun 17, 2024	SYSTEM	(\$711,566.10)				
						34	Jun 17, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
							35	Jul 1, 2024	SYSTEM	(\$711,566.10)		
							35	Jul 1, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					36	Jul 17, 2024	SYSTEM	(\$711,566.10)				
					36	Jul 17, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					37	Aug 2, 2024	SYSTEM	(\$1,061,890.20)				
					37	Aug 2, 2024	SYSTEM	\$1,061,890.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					38	Aug 16, 2024	SYSTEM	(\$1,307,917.80)				
					38	Aug 16, 2024	SYSTEM	\$1,307,917.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
							39	Sep 3, 2024	SYSTEM	(\$1,388,198.70)		
						39	Sep 3, 2024	SYSTEM	\$1,388,198.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
						40	Sep 16, 2024	SYSTEM	(\$1,485,628.20)			
					40	Sep 16, 2024	SYSTEM	\$1,485,628.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					41	Oct 1, 2024	SYSTEM	(\$1,641,704.40)				
					41	Oct 1, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					42	Oct 17, 2024	SYSTEM	(\$1,641,704.40)				
						42	Oct 17, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					43	Nov 4, 2024	SYSTEM	(\$1,641,704.40)				
									43	Nov 4, 2024	SYSTEM	\$1,641,704.40
					44	Nov 18, 2024	SYSTEM	(\$1,641,704.40)				
					44	Nov 18, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	0190	MISC.	Material		45	Dec 2, 2024	SYSTEM	(\$1,641,704.40)						
					45	Dec 2, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					46	Dec 16, 2024	SYSTEM	(\$1,641,704.40)						
					46	Dec 16, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					47	Jan 2, 2025	SYSTEM	(\$1,672,990.20)						
					47	Jan 2, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
							48	Jan 16, 2025	SYSTEM	(\$1,672,990.20)				
								48	Jan 16, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					49	Feb 3, 2025	SYSTEM	(\$1,672,990.20)						
						49	Feb 3, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
						50	Feb 18, 2025	SYSTEM	(\$1,672,990.20)					
							50	Feb 18, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
						51	Mar 3, 2025	SYSTEM	(\$1,672,990.20)					
					51	Mar 3, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					52	Mar 17, 2025	SYSTEM	(\$1,672,990.20)						
					52	Mar 17, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
						53	Apr 2, 2025	SYSTEM	(\$1,672,990.20)					
					53	Apr 2, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					54	Apr 16, 2025	SYSTEM	(\$1,672,990.20)						
					54	Apr 16, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					55	May 2, 2025	SYSTEM	(\$1,637,647.20)						
					55	May 2, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					56	May 15, 2025	SYSTEM	(\$1,637,647.20)						
								56	May 15, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
										57	Jun 2, 2025	SYSTEM	(\$1,637,647.20)	
											57	Jun 2, 2025	SYSTEM	\$1,637,647.20
					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.
					62	Aug 18, 2025	SYSTEM	(\$1,637,647.20)	
					62	Aug 18, 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.
			- Total				\$0.00		
			Material - Tota	ıl				\$0.00	
		Overrun	Overrun	41	Oct 1, 2024	SYSTEM	(\$71,492.40)		
					47	Jan 2, 2025	SYSTEM	\$71,492.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',63.00000 - 63.00000, 'is applied (if non-zero).
			Overrun - Total	Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0190 -							\$0.00	
	0000	200 CONCRETE PAVEMENT (10 IN.	Γ (10 IN.						
	F		Material		20	Nov 16, 2023	SYSTEM	(\$16,387.50)	
	0200	PAVEMENT (10 IN.	Material		20		SYSTEM	(\$16,387.50) \$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.
	0200	PAVEMENT (10 IN.	Material			2023 Nov 16,		,	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
	0200	PAVEMENT (10 IN.	Material		20	2023 Nov 16, 2023	SYSTEM	\$16,387.50	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
	0200	PAVEMENT (10 IN.	Material		20	2023 Nov 16, 2023 Dec 1, 2023	SYSTEM SYSTEM	\$16,387.50 (\$16,387.50)	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment
	0200	PAVEMENT (10 IN.	Material		20 21 21	2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18,	SYSTEM SYSTEM	\$16,387.50 (\$16,387.50) \$16,387.50	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment
	0200	PAVEMENT (10 IN.	Material		20 21 21 22	2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM	\$16,387.50 (\$16,387.50) \$16,387.50 (\$16,387.50)	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment
	0200	PAVEMENT (10 IN.	Material		20 21 21 21 22 22	2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,387.50 (\$16,387.50) \$16,387.50 (\$16,387.50)	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment
	0200	PAVEMENT (10 IN.	Material		20 21 21 21 22 22 22 23	2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,387.50 (\$16,387.50) \$16,387.50 (\$16,387.50) (\$16,387.50)	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
	0200	PAVEMENT (10 IN.	Material		20 21 21 22 22 22 23 23	2023 Nov 16, 2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,387.50 (\$16,387.50) \$16,387.50 (\$16,387.50) \$16,387.50 (\$16,387.50)	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
	0200	PAVEMENT (10 IN.	Material		20 21 21 22 22 22 23 23 24	2023 Nov 16, 2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,387.50 (\$16,387.50) \$16,387.50 (\$16,387.50) \$16,387.50 (\$16,387.50) \$16,387.50	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
	0200	PAVEMENT (10 IN.	Material		20 21 21 22 22 22 23 23 24 24 24	2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2024 Jan 3, 2024 Jan 16, 2024 Feb 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,387.50 (\$16,387.50) \$16,387.50 (\$16,387.50) \$16,387.50 (\$16,387.50) \$16,387.50 (\$43,462.50)	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
	0200	PAVEMENT (10 IN.	Material		20 21 21 22 22 22 23 23 24 24 25	2023 Nov 16, 2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5,	SYSTEM	\$16,387.50 (\$16,387.50) \$16,387.50 (\$16,387.50) \$16,387.50 (\$16,387.50) \$16,387.50 (\$43,462.50) \$43,462.50	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
	0200	PAVEMENT (10 IN.	Material		20 21 21 22 22 23 23 24 24 25 25 25	2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024	SYSTEM	\$16,387.50 (\$16,387.50) \$16,387.50 (\$16,387.50) \$16,387.50 (\$16,387.50) \$43,462.50 (\$43,462.50) \$43,462.50	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0200	CONCRETE	Material			2024																					
		PAVEMENT (10 IN. NON-REINF)			27	Mar 5, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					28	Mar 19, 2024	SYSTEM	(\$43,462.50)																			
					28	Mar 19, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					29	Apr 2, 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.			
									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 amold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					38	Aug 16, 2024	SYSTEM	(\$43,462.50)																			
					3	3:	3:	3		39	39	3	39				3				3		38	Aug 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user amold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
															39	Sep 3, 2024	SYSTEM	(\$43,462.50)									
																3	3				39	Sep 3, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user amold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
														40	Sep 16, 2024	SYSTEM	(\$61,987.50)										
					40	Sep 16, 2024	SYSTEM	\$61,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0200	CONCRETE PAVEMENT (10 IN.	Material		41	Oct 1, 2024	SYSTEM	(\$111,847.50)	
		NON-REINF)			41	Oct 1, 2024	SYSTEM	\$111,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$115,402.50)	
					42	Oct 17, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$115,402.50)	
					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	
			Material - Tota	ıl				\$0.00	
	0200 - 0210	CONCRETE	Construction		27	Mar 5,	SYSTEM	\$0.00 (\$11,330.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAVEMENT (11 IN. NON- REINFORCED	Stockpile		28	2024 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0210	CONCRETE PAVEMENT (11 IN.	Construction Stockpile		41	Oct 1, 2024	SYSTEM	(\$28,285.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		NON- REINFORCED			42	Oct 17, 2024	SYSTEM	(\$3,160.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Nov 4, 2024	SYSTEM	(\$965.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Dec 16, 2024	SYSTEM	(\$7,696.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Jan 2, 2025	SYSTEM	(\$32,450.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Jan 16, 2025	SYSTEM	(\$450.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					55	May 2, 2025	SYSTEM	(\$1,482.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$192,577.80)	
			Construction	" Stockpile - To	tal			(\$192,577.80)	
			Construction Stockpile		1	Feb 2, 2023	SYSTEM	\$246,432.66	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$246,432.66	
			Construction	Stockpile STI	/II - Total			\$246,432.66	
			Material		29	Apr 2, 2024	SYSTEM	(\$533,760.00)	
					29	Apr 2, 2024	SYSTEM	\$533,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$339,979.92)	
					30	Apr 16, 2024	SYSTEM	\$339,979.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$209,089.84)	
					31	May 2, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$209,089.84)	
					32	May 16, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$209,089.84)	
					33	Jun 3, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$209,089.84)	
					34	Jun 17, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$209,089.84)	
					35	Jul 1, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$281,319.76)	
					36	Jul 17, 2024	SYSTEM	\$281,319.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$668,711.76)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3020C	0210	CONCRETE PAVEMENT (11 IN. NON-	Material		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.																								
		REINFORCED			39	Sep 3, 2024	SYSTEM	(\$668,711.76)																									
					39	Sep 3, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					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)																									
						5														49	Feb 3, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
								50	Feb 18, 2025	SYSTEM	(\$1,226,387.68)																						
																													50	Feb 18, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
										51	Mar 3, 2025	SYSTEM	(\$1,226,387.68)																				
					51	Mar 3, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
					52	Mar 17,	SYSTEM	(\$1,226,387.68)																									



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			52	Mar 17, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					53	Apr 2, 2025	SYSTEM	(\$1,095,497.60)												
					53	Apr 2, 2025	SYSTEM	\$1,095,497.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					54	Apr 16, 2025	SYSTEM	(\$1,095,497.60)												
					54	Apr 16, 2025	SYSTEM	\$1,095,497.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					55	May 2, 2025	SYSTEM	(\$1,140,377.60)												
					55	May 2, 2025	SYSTEM	\$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 amold1 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)												
					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.											
																62	Aug 18, 2025	SYSTEM	(\$1,140,377.60)	
					62	Aug 18, 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 6 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00	Estimate Exception 6 on the current Payment Estimate.											
			Material - Total Other Item Adjustment		29	Apr 2, 2024	buschk1													
			Other Item	ıl	29		buschk1 arnold1	\$0.00	Estimate Exception 6 on the current Payment Estimate. PCCP lot 1 strength adjustment http://eprojects/Docs/6I3020C/220715-F01%20J6I3020C%20Payement											
			Other Item	ıl		2024 May 2,		\$0.00 \$2,860.00	Estimate Exception 6 on the current Payment Estimate. PCCP lot 1 strength adjustment http://eprojects/Docs/6i3020C/220715-F01%20J6i3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf											
			Other Item	ıl	31	May 2, 2024 May 2, 2024	arnold1	\$0.00 \$2,860.00 (\$805.76)	Estimate Exception 6 on the current Payment Estimate. PCCP lot 1 strength adjustment http://eprojects/Docs/6/3020C/220715-F01%20J6/3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf Lot 2 Strength Adjustment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	0210	CONCRETE PAVEMENT (11 IN.	Other Item Adjustment	PCCS	40	Sep 16, 2024	arnold1	\$5,078.00	Lot 5 Strength Adjustment					
		NON- REINFORCED			40	Sep 16, 2024	arnold1	\$3,290.00	Lot 7 Strength Adjustment					
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #8 Strength Adjustment					
					43	Nov 4, 2024	buschk1	\$1,528.20	Lot #10 Strength Adjustment					
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #9 Strength Adjustment					
					48	Jan 16, 2025	buschk1	\$3,019.20	Lot 13 strength adjustment					
					48	Jan 16, 2025	buschk1	\$3,205.40	Lot 14 Strength Adjustment					
					49	Feb 3, 2025	buschk1	\$1,400.00	Lot 12 Strength Adjustment					
					49	Feb 3, 2025	buschk1	\$3,874.40	Lot 15 Strength Adjustment					
				PCCS - Tota	ıl			\$41,385.24						
				PCCT	29	Apr 2, 2024	buschk1	\$2,860.00	PCCP Lot 1 thickness adjustment http://eprojects/Docs/6/3020C/220715-F01%20J6/3020C%20Pavement					
					31	May 2,	arnold1	\$5,036.00	%20Line%20Item%20Adjustment%20Estimate%20029.pdf Lot 2 Thickness Adjustment					
					31	2024 May 2,	arnold1	\$5,038.00	Lot 3 Thickness Adjustment					
					32	2024 May 16,	buschk1	\$374.00	Lot 4 Thickness Adjustment					
					38	2024 Aug 16,	arnold1	\$5,465.80	Lot 6 Thickness bonus					
					40	2024 Sep 16,	arnold1	\$5,078.00	Lot 5 Thickness Adjustment					
					40	2024 Sep 16,	arnold1	\$3,290.00	Lot 7 Thickness Adjustment					
					43	2024 Nov 4,	buschk1	\$2,866.00	Lot #8 Thickness Adjustment					
										43	2024 Nov 4,	buschk1	\$1,528.20	Lot #10 Thickness Adjustment
					43	2024 Nov 4,	buschk1	\$2,866.00	Lot #9 Thickness Adjustment					
					48	2024 Jan 16,	buschk1	\$3,019.20	Lot 13 Thickness Adjustment					
					48	2025 Jan 16,	buschk1	\$3,205.40	Lot 14 Thickness Adjustment					
					49	2025 Feb 3,	buschk1	\$1,400.00	Lot 12 Thickness Adjustment					
					49	2025 Feb 3,	buschk1	(\$9,298.56)	·					
				PCCT - Tota		2025	DUSOIN I	\$32,728.04	Est 10 mistrices registricit					
			Othor Itom A											
			Other Item Ad	jasunent - 10	tai			\$74,113.28						
	0210 -							\$127,968.14						
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Construction Stockpile		41	Oct 1, 2024	SYSTEM	(\$9,847.05)						
		,			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	tal			(\$19,524.75)						
			Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$44,680.56	Payment Estimate Item Adjustment generated Stockpile Transaction					



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,	Construction Stockpile STMI	- Total				\$44,680.56																	
			Construction	Stockpile STI	/II - Total			\$44,680.56																	
			Material		42	Oct 17, 2024	SYSTEM	(\$60,581.01)																	
					42	Oct 17, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					43	Nov 4, 2024	SYSTEM	(\$60,581.01)																	
					43	Nov 4, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					44	Nov 18, 2024	SYSTEM	(\$60,581.01)																	
					44	Nov 18, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					45	Dec 2, 2024	SYSTEM	(\$60,581.01)																	
					45	Dec 2, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					46	Dec 16, 2024	SYSTEM	(\$60,581.01)																	
					46	Dec 16, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					47	Jan 2, 2025	SYSTEM	(\$60,581.01)																	
					47	Jan 2, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					48	Jan 16, 2025	SYSTEM	(\$60,581.01)																	
					48	Jan 16, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					49	Feb 3, 2025	SYSTEM	(\$60,581.01)																	
					49	Feb 3, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					50	Feb 18, 2025	SYSTEM	(\$60,581.01)																	
					50	Feb 18, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
											51	Mar 3, 2025	SYSTEM	(\$60,581.01)											
					51	Mar 3, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					52	Mar 17, 2025	SYSTEM	(\$60,581.01)																	
																					52	Mar 17, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$60,581.01)																	
								53	Apr 2, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
														54	Apr 16, 2025	SYSTEM	(\$60,581.01)								
					54	Apr 16, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3020C	0220	CONCRETE PAVEMENT (9 1/2	Material		55	May 2, 2025	SYSTEM	(\$60,581.01)				
		IN. NON-REINF,			55	May 2, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					56	May 15, 2025	SYSTEM	(\$60,581.01)				
					56	May 15, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					57	Jun 2, 2025	SYSTEM	(\$105,990.01)				
					57	Jun 2, 2025	SYSTEM	\$105,990.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					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.		
					62	Aug 18, 2025	SYSTEM	(\$110,120.01)				
					62	Aug 18, 2025	SYSTEM	\$110,120.01	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.			
				- Total				\$0.00				
			Material - Tota					\$0.00				
			Other Item Adjustment	PCCS	43	Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Strength Adjustment			
				PCCS - Total	43	Nov 4,	buschk1	\$2,423.75 \$2,423.75	Lot #11 Thickness Adjustment			
						2024						
			Other Item Ad	PCCT - Tota				\$2,423.75 \$4.847.50				
	0220 -	· Total	Other Item Au	justilient - 10	tai			\$30,003.31				
		CONCRETE APPROACH	Material		37	Aug 2, 2024	SYSTEM	(\$7,371.00)				
		PAVEMENT			37	Aug 2, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					38	Aug 16, 2024	SYSTEM	(\$7,371.00)				
					38	Aug 16, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					39	Sep 3, 2024	SYSTEM	(\$7,371.00)				
					39	Sep 3, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					40	Sep 16, 2024	SYSTEM	(\$7,371.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	0230	CONCRETE APPROACH PAVEMENT	Material		40	Sep 16, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user amold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					41	Oct 1, 2024	SYSTEM	(\$28,053.00)		
					41	Oct 1, 2024	SYSTEM	\$28,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					42	Oct 17, 2024	SYSTEM	(\$37,746.00)		
					42	Oct 17, 2024	SYSTEM	\$37,746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					43	Nov 4, 2024	SYSTEM	(\$43,780.50)		
					43	Nov 4, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					44	Nov 18, 2024	SYSTEM	(\$43,780.50)		
					44	Nov 18, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					45	Dec 2, 2024	SYSTEM	(\$43,780.50)		
					45	Dec 2, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					46	Dec 16, 2024	SYSTEM	(\$43,780.50)		
					46	Dec 16, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment 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,	SYSTEM	(\$43,780.50)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0230	CONCRETE	Material			2025			
		APPROACH PAVEMENT			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)	
					56	May 15, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$43,780.50)	
					57	Jun 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$43,780.50)	
					58	Jun 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 11 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$43,780.50)	
					59	Jul 1, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$43,780.50)	
					60	Jul 16, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$43,780.50)	
					61	Aug 4, 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.
					62	Aug 18, 2025	SYSTEM	(\$43,780.50)	
					62	Aug 18, 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 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		- Total						\$0.00	
	0240	WATER - UTILITY ITEM	Material		13	Aug 2, 2023	SYSTEM	(\$25,000.00)	
					13	Aug 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$25,000.00)	
					14	Aug 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$25,000.00)	
					15	Sep 5, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$25,000.00)	
					16		SYSTEM	(\$25,000.00) \$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3020C	0240	WATER - UTILITY	Material			2023									
		II EM			17	Oct 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					18	Oct 16, 2023	SYSTEM	(\$25,000.00)							
					18	Oct 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					19	Nov 2, 2023	SYSTEM	(\$25,000.00)							
					19	Nov 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					20	Nov 16, 2023	SYSTEM	(\$25,000.00)							
					20	Nov 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
									21	Dec 1, 2023	SYSTEM	(\$25,000.00)			
								21	Dec 1, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
							22	Dec 18, 2023	SYSTEM	(\$25,000.00)					
					22	Dec 18, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
												23	Jan 3, 2024	SYSTEM	(\$25,000.00)
					23	Jan 3, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
									24	Jan 16, 2024	SYSTEM	(\$25,000.00)			
								24	Jan 16, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
														25	Feb 5, 2024
					25	Feb 5, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0240 -	PIPE COLLAR,	Material		15	Sep 5,	SYSTEM	\$0.00 (\$12,750.00)							
		TYPE A								15	2023 Sep 5,	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment	
					10	2023	OTOTEM	Ψ12,700.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					16	Sep 18, 2023	SYSTEM	(\$12,750.00)							
							16	Sep 18, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					17	Oct 2, 2023	SYSTEM	(\$12,750.00)							
					17	Oct 2, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					18	Oct 16, 2023	SYSTEM	(\$12,750.00)							
												18	Oct 16, 2023	SYSTEM	\$12,750.00
					19	Nov 2,	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			2023			
					19	Nov 2, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$21,250.00)	
					20	Nov 16, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$21,250.00)	
					21	Dec 1, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$21,250.00)	
					22	Dec 18, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$21,250.00)	Estimate Estopator For the Stationary Symbol Estimate.
					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)	Estimate Estopator For the Surface Communication
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0270	PIPE COLLAR, TYPE A	Material		33	Jun 3, 2024	SYSTEM	(\$21,250.00)	
					33	Jun 3, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$34,000.00)	
					34	Jun 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$34,000.00)	
					35	Jul 1, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$34,000.00)	
					36	Jul 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$34,000.00)	
					37	Aug 2, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$34,000.00)	
					38	Aug 16, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$34,000.00)	
					39	Sep 3, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$34,000.00)	
					40	Sep 16, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					41	Oct 1, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0270	PIPE COLLAR, TYPE A	Material						Estimate Exception 20 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$34,000.00)	
					47	Jan 2, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$34,000.00)	
					48	Jan 16, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$34,000.00)	
					49	Feb 3, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$34,000.00)	
					50	Feb 18, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$34,000.00)	
					51	Mar 3, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$34,000.00)	
					52	Mar 17, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$34,000.00)	
					53	Apr 2, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$38,250.00)	
					54	Apr 16, 2025	SYSTEM	\$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$38,250.00)	
					55	May 2, 2025	SYSTEM	\$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$38,250.00)	
					56	May 15, 2025	SYSTEM	\$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun		18	Oct 16, 2023	SYSTEM	(\$4,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Nov 2, 2023	SYSTEM	\$4,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).
								(0.40 750 00)	
					34	Jun 17, 2024	SYSTEM	(\$12,750.00)	
					41		SYSTEM	\$8,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).
						2024 Oct 1,		,	previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0270	PIPE COLLAR, TYPE A	Overrun	Overrun	58	Jun 16, 2025	SYSTEM	\$4,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - Tota	ıl				\$0.00												
	0270 -	Total						\$0.00												
	0280	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile STMI		4	Mar 16, 2023	SYSTEM	\$14,366.25	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$14,366.25												
			Construction	Stockpile STI	MI - Total			\$14,366.25												
	0280 -	Total						\$14,366.25												
	0300	MODIFIED CONCRETE GUTTER TYPE B	Material		24	Jan 16, 2024	SYSTEM	(\$23,220.00)												
					24	Jan 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					25	Feb 5, 2024	SYSTEM	(\$23,220.00)												
					25	Feb 5, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					26	Feb 19, 2024	SYSTEM	(\$23,220.00)												
						26	Feb 19, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					27	Mar 5, 2024	SYSTEM	(\$23,220.00)												
						27	Mar 5, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
													28	Mar 19, 2024	SYSTEM	(\$23,220.00)				
												28	Mar 19, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					29	Apr 2, 2024	SYSTEM	(\$23,220.00)												
					29	Apr 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					30	Apr 16, 2024	SYSTEM	(\$23,220.00)												
					30	Apr 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					31	May 2, 2024	SYSTEM	(\$23,220.00)												
					31	May 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					32	May 16, 2024	SYSTEM	(\$23,220.00)												
																32	May 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$23,220.00)												
					33	Jun 3, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					34	Jun 17, 2024	SYSTEM	(\$23,220.00)												
					34	Jun 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
								35	Jul 1,	SYSTEM	(\$23,220.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0300	MODIFIED	Material			2024																								
		CONCRETE GUTTER TYPE B			35	Jul 1, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					36	Jul 17, 2024	SYSTEM	(\$23,220.00)																						
					36	Jul 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					37	Aug 2, 2024	SYSTEM	(\$23,220.00)																						
					37	Aug 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					38	Aug 16, 2024	SYSTEM	(\$23,220.00)																						
					38	Aug 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					39	Sep 3, 2024	SYSTEM	(\$23,220.00)																						
							39	Sep 3, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					40	Sep 16, 2024	SYSTEM	(\$23,220.00)	,																					
					40	Sep 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user 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 amold1 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.																				



2025	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
49	CON	NCRETE	Material		49		SYSTEM	(\$23,220.00)			
2025 50	GUT	ITTER TYPE B			49		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.		
Sectional Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Isosphore 19 on the current Payment Estimate Estimate Isosphore 19 on the current Payment Estimate Isosphore 19 on the current					50		SYSTEM	(\$23,220.00)			
System					50		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.		
2025 System Estimate Item Adjustment (0006) due to user busching to the comment of the com					51		SYSTEM	(\$23,220.00)			
2025 S2 Mar 17, 2025 SYSTEM \$23,220.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0006) due to user busch Estimate Exception 13 on the current Payment Estin					51		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.		
2025 Estimate Item Adjustment (0006) due to user busch					52		SYSTEM	(\$23,220.00)			
2026					52		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.		
2025 Estimate Item Adjustment (006) due to user buschistimate Exception 12 on the current Payment Estimate Item Adjustment (007) due to user buschist Estimate Item Adjustment (0070) due to user buschister and proposed in the current Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (006) due to user buschister and proposed in the current Payment Estimate Item Adjustment (006) due to user buschister and proposed in the current Payment Estimate Item Adjustment (006) due to user buschister and proposed in the current Payment Estimate Item Adjustment (006) due to user amold Estimate Item Adjustment (006) due to user buschister (007) due to us					53		SYSTEM	(\$23,220.00)			
2025 54					53		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.		
2025 Estimate Item Adjustment (0007) due to user buschill Estimate Exception 12 on the current Payment Estim 2025					54		SYSTEM	(\$23,220.00)			
2025					54		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.		
2025 Estimate Item Adjustment (0006) due to user buschile Estimate Exception 11 on the current Payment Estim					55		SYSTEM	(\$36,808.00)			
2025 56					55		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.		
Substitute Estimate Exception 11 on the current Payment Estimate					56		SYSTEM	(\$45,150.00)			
Material - Total \$0.00					56		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.		
\$0.00 \$0.0											
0310 6 IN. CONCRETE Material 26	0300 Tota	al	Material - Tota								
26 Feb 19, 2024 \$YSTEM \$47,252.70 This adjustment offsets the original system-generate Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Item Adjustment (0012) due to user busching Estimate Exception 8 on the current Payment Estimate Estimate Item Adjustment (0012) due to user busching Estimate Exception 8 on the current Payment Estimate Estimate Item Adjustment (0010) due to user busching Estimate Item Adjustment (0010) due to user busching Estimate Item Adjustment (0010) due to user busching Estimate Exception 8 on the current Payment Estimate	0310 6 IN.	N. CONCRETE	Material		26		SYSTEM				
27 Mar 5, 2024 28 Mar 19, 2024 28 Mar 19, 2024 29 Apr 2, SYSTEM (\$47,252.70) (\$47,252.70) This adjustment offsets the original system-generate Estimate Item Adjustment (0012) due to user buschle Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Item Adjustment (0010) due to user buschle Estimate Item Adjustment (0010) due to user buschle Estimate Exception 8 on the current Payment Estimat	WILL	DIAN OTT			26	Feb 19,	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.		
28 Mar 19, 2024 28 Mar 19, 2024 28 Mar 19, 2024 28 Mar 19, 2024 28 Apr 2, SYSTEM (\$47,252.70) 29 Apr 2, SYSTEM (\$47,252.70) Estimate Item Adjustment (0012) due to user buschle Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimat					27		SYSTEM	(\$47,252.70)			
28 Mar 19, 2024 28 Mar 19, 2024 29 Apr 2, SYSTEM (\$47,252.70) This adjustment offsets the original system-generate Estimate Item Adjustment (0010) due to user buschlestimate Exception 8 on the current Payment Estimate Estimat					27	Mar 5,	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 \$47,252.70 This adjustment offsets the original system-generate Estimate Item Adjustment (0010) due to user buschl Estimate Exception 8 on the current Payment Estimate Estima					28		SYSTEM	(\$47,252.70)	-		
					28		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		SYSTEM	(\$47,252.70)			
2024 Estimate Item Adjustment (0009) due to user buschl						-	29		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				- Total				\$0.00			
Material - Total \$0.00			Material - Tota					\$0.00			
0310 - Total \$0.00	0310 - Tota	al						\$0.00			
0340 ROCK LINING Material 34 Jun 17, SYSTEM (\$120.00)	0340 ROC	OCK LINING	Material		34	Jun 17,	SYSTEM	(\$120.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6I3020C	0340	ROCK LINING	Material			2024																															
					34	Jun 17, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																												
					35	Jul 1, 2024	SYSTEM	(\$120.00)																													
					35	Jul 1, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																												
					36	Jul 17, 2024	SYSTEM	(\$120.00)																													
					36	Jul 17, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																												
					37	Aug 2, 2024	SYSTEM	(\$120.00)																													
					37	Aug 2, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																												
					38	Aug 16, 2024	SYSTEM	(\$120.00)																													
					38	Aug 16, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																												
					39	Sep 3, 2024	SYSTEM	(\$3,960.00)																													
					39	Sep 3, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																												
							40	Sep 16, 2024	SYSTEM	(\$3,960.00)																											
										40	Sep 16, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user amold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																							
								41	Oct 1, 2024	SYSTEM	(\$3,960.00)																										
								41	Oct 1, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
									42	Oct 17, 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.																												



Jeisozo	ed Material Payment (1 overridding Payment (1
2025 Estimate Item Adjustment (0008) due to user bused Estimate Exception 20 on the current Payment Est Estimate Exception 20 on the current Payment Est Pas 3, 2025 SYSTEM \$30,360.00	ed Material Payment (1 overridding Payment (1
2025 49	ct overridding Payment nate. and Material Payment overridding Payment nate.
2025 SYSTEM Estimate Item Adjustment (0008) due to user buscle Estimate Exception 20 on the current Payment Est	ct overridding Payment nate. and Material Payment overridding Payment nate.
2025 50 Feb 18, 2025 50 Furnishing TyPE 2 ROCK BLANKET 2024 202	k1 overridding Payment nate.
Aug 2, SYSTEM S12,954.00 Estimate Item Adjustment (0009) due to user buscle Estimate Exception 20 on the current Payment Estimate Special Supplied (Fig. 24,000.00)	k1 overridding Payment nate.
Nov 4 SYSTEM S24,000.00	or installed quantity on all
Overrun	
2024 45 Dec 2, 2024 \$24,000.00 Unit price based on averaged overrun adjustments of applied (if non-zero).	
Discrimination of the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Estimate Item Adjustment (0012) due to user arrole Estimate Item	
Naterial Summer	
\$0.00 \$0.0	
35	
TYPE 2 ROCK BLANKET 2024 35 Jul 1, 2024 \$12,954.00 This adjustment offsets the original system-general Estimate Item Adjustment (0009) due to user busch Estimate Exception 16 on the current Payment Esti 36 Jul 17, 2024 36 Jul 17, 2024 37 Aug 2, 2024 38 SYSTEM \$12,954.00 This adjustment offsets the original system-general Estimate Item Adjustment (0016) due to user busch Estimate Exception 16 on the current Payment Esti 37 Aug 2, 2024 38 SYSTEM \$12,954.00 This adjustment offsets the original system-general Estimate Exception 16 on the current Payment Esti 37 Aug 2, 2024 38 SYSTEM \$12,954.00 This adjustment offsets the original system-general Estimate Item Adjustment (0012) due to user arrole Estimate Item Adjustment (0012) due to user arr	
35 Jul 1, 2024 \$YSTEM \$12,954.00 This adjustment offsets the original system-general Estimate Exception 16 on the current Payment Esti 2024 \$YSTEM \$12,954.00 This adjustment offsets the original system-general Estimate Exception 16 on the current Payment Esti 2024 \$YSTEM \$12,954.00 This adjustment offsets the original system-general Estimate Item Adjustment (0016) due to user busch Estimate Exception 16 on the current Payment Esti 27 Aug 2, 2024 \$YSTEM \$12,954.00 This adjustment offsets the original system-general Estimate Item Adjustment offsets the original system-general Estimate Item Adjustment (0012) due to user arrole 2024 \$YSTEM \$12,954.00 This adjustment offsets the original system-general Estimate Item Adjustment (0012) due to user arrole 2024 \$YSTEM \$12,954.00 This adjustment offsets the original system-general Estimate Item Adjustment (0012) due to user arrole 2024 \$YSTEM \$12,954.00 This adjustment offsets the original system-general Estimate Item Adjustment (0012) due to user arrole 2024 \$YSTEM \$12,954.00 This adjustment offsets the original system-general 2024 \$YSTEM \$12,954.00 This adjustment offsets the original system-general 2024 \$YSTEM \$12,954.00 This adjustment offsets the original system-general 2024 \$YSTEM \$12,954.00 This adjustment offsets the original system-general 2024 \$YSTEM \$12,954.00 This adjustment offsets the original system-general 2024 \$YSTEM \$12,954.00 This adjustment offsets the original system-general 2024 \$YSTEM \$12,954.00 This adjustment offsets the original system-general 2024 \$YSTEM \$12,954.00 This adjustment offsets the original system-general 2024 \$YSTEM \$12,954.00 This adjustment offsets the original system-general 2024 \$YSTEM \$12,954.00 This adjustment offsets the original system-general 2024 \$12,954.0	
2024 36 Jul 17, 2024 \$12,954.00 This adjustment offsets the original system-general Estimate Item Adjustment (0016) due to user busch Estimate Exception 16 on the current Payment Esti Arg 2, 2024 37 Aug 2, 2024 38 SYSTEM \$12,954.00 This adjustment offsets the original system-general Estimate Exception 16 on the current Payment Esti Estimate Item Adjustment (0012) due to user arrole Estimate Item Adjustment (0012) due to user arrole Estimate Item Adjustment (0012) due to user arrole	k1 overridding Payment
2024 Estimate Item Adjustment (0016) due to user busch Estimate Exception 16 on the current Payment Esti 37 Aug 2, 2024 (\$12,954.00) 37 Aug 2, SYSTEM \$12,954.00 This adjustment offsets the original system-general Estimate Item Adjustment (0012) due to user arnole Estimate Item Adjustment (0012) due to user arnole 2024	
2024 37 Aug 2, SYSTEM \$12,954.00 This adjustment offsets the original system-general Estimate Item Adjustment (0012) due to user arnole	k1 overridding Payment
2024 Estimate Item Adjustment (0012) due to user arnole	
Estimate Exception 18 on the current Payment Esti	1 overridding Payment
38 Aug 16, SYSTEM (\$12,954.00)	
38 Aug 16, 2024 \$12,954.00 This adjustment offsets the original system-general Estimate Item Adjustment (0009) due to user arroll Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate	1 overridding Payment
39 Sep 3, SYSTEM (\$12,954.00)	
39 Sep 3, 2024 \$12,954.00 This adjustment offsets the original system-general Estimate Item Adjustment (0014) due to user arnole Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate	1 overridding Payment
40 Sep 16, 2024 (\$12,954.00)	
40 Sep 16, 2024 \$12,954.00 This adjustment offsets the original system-general Estimate Item Adjustment (0009) due to user arnole Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate	
41 Oct 1, 2024 (\$12,954.00)	
41 Oct 1, 2024 \$12,954.00 This adjustment offsets the original system-general Estimate Item Adjustment (0014) due to user arnole Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate	
42 Oct 17, SYSTEM (\$12,954.00)	ed Material Payment 1 overridding Payment
42 Oct 17, 2024 \$12,954.00 This adjustment offsets the original system-general Estimate Item Adjustment (0015) due to user busch Estimate Exception 23 on the current Payment Esti	ed Material Payment 1 overridding Payment
43 Nov 4, SYSTEM (\$12,954.00)	ed Material Payment 1 overridding Payment nate. ed Material Payment 1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	0350	FURNISHING TYPE 2 ROCK BLANKET	Material		43	Nov 4, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					44	Nov 18, 2024	SYSTEM	(\$12,954.00)										
					44	Nov 18, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					45	Dec 2, 2024	SYSTEM	(\$47,634.00)										
					45	Dec 2, 2024	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					46	Dec 16, 2024	SYSTEM	(\$47,634.00)										
					46	Dec 16, 2024	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					47	Jan 2, 2025	SYSTEM	(\$47,634.00)										
					47	Jan 2, 2025	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					48	Jan 16, 2025	SYSTEM	(\$47,634.00)										
					48	Jan 16, 2025	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					49	Feb 3, 2025	SYSTEM	(\$47,634.00)										
					49	Feb 3, 2025	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					50	Feb 18, 2025	SYSTEM	(\$47,634.00)										
					50	Feb 18, 2025	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota	Total				\$0.00										
	0350 -	Total REPLACEMENT SAND BARREL	Overrun	Overrun	39	Sep 3, 2024	SYSTEM	\$0.00 (\$2,400.00)										
		O, WE E, WILL			45	Dec 2, 2024	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).									
					50	Feb 18, 2025	SYSTEM	(\$6,000.00)										
					53	Apr 2, 2025	SYSTEM	\$6,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).									
					54	Apr 16, 2025	SYSTEM	(\$15,600.00)										
														57	Jun 2, 2025	SYSTEM	(\$10,800.00)	
					58	Jun 16, 2025	SYSTEM	\$26,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).									
					59	Jul 1, 2025	SYSTEM	(\$2,400.00)										
					61	Aug 4, 2025	SYSTEM	(\$13,200.00)										
				Overrun - To	otal			(\$15,600.00)										
			Overrun - Tota	ıl				(\$15,600.00)										
	0380 -							(\$15,600.00)										
	0390	IMPACT ATTENUATOR	Overrun	Overrun	46	Dec 16, 2024	SYSTEM	(\$910.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	0390	(RELOCATION)	Overrun	Overrun	55	May 2, 2025	SYSTEM	\$910.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',910.00000 - 910.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	al				\$0.00						
	0390 -	- Total						\$0.00						
	0420	GRATES AND BEARING PLATES (3 FT X 3 FT)	Overrun	Overrun	49	Feb 3, 2025	SYSTEM	(\$1,700.00)						
		(011 X 011)			53	Apr 2, 2025	SYSTEM	\$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1700.00000 - 1700.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	al				\$0.00						
	0420 -	- Total						\$0.00						
	0440	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		14	Aug 16, 2023	SYSTEM	(\$2,010.00)						
		FT)			14	Aug 16, 2023	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					15	Sep 5, 2023	SYSTEM	(\$2,680.00)						
					15	Sep 5, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					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,	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J6I3020C	0440	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material			2024			Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																	
		FT)	X 2		25	Feb 5, 2024	SYSTEM	(\$2,680.00)																																		
					25	Feb 5, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																	
					26	Feb 19, 2024	SYSTEM	(\$2,680.00)																																		
					26	Feb 19, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																																	
					27	Mar 5, 2024	SYSTEM	(\$2,680.00)																																		
					27	Mar 5, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																																	
					28	Mar 19, 2024	SYSTEM	(\$2,680.00)																																		
					28	Mar 19, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																	
					29	Apr 2, 2024	SYSTEM	(\$2,680.00)																																		
					29	Apr 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																																	
								30	Apr 16, 2024	SYSTEM	(\$2,680.00)																															
										30	Apr 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																												
								31	May 2, 2024	SYSTEM	(\$2,680.00)																															
										31	May 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																												
																	32	May 16, 2024	SYSTEM	(\$2,680.00)																						
									32	May 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																													
																33	Jun 3, 2024	SYSTEM	(\$2,680.00)																							
																									33	Jun 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
													34	Jun 17, 2024	SYSTEM	(\$2,680.00)																										
																												34	Jun 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					35	Jul 1, 2024	SYSTEM	(\$2,680.00)																																		
				3 3 3																												35	Jul 1, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
												3	36	Jul 17, 2024	SYSTEM	(\$2,680.00)																										
																					3			3		3												36	Jul 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
														37	Aug 2, 2024	SYSTEM	(\$2,680.00)																									
						37	Aug 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																																
						38	Aug 16, 2024	SYSTEM	(\$2,680.00)																																	



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		38	Aug 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
		FT)			39	Sep 3, 2024	SYSTEM	(\$2,680.00)																								
					39	Sep 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					40	Sep 16, 2024	SYSTEM	(\$2,680.00)																								
					40	Sep 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					41	Oct 1, 2024	SYSTEM	(\$2,680.00)																								
					41	Oct 1, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
					42	Oct 17, 2024	SYSTEM	(\$2,680.00)																								
					42	Oct 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																							
					43	Nov 4, 2024	SYSTEM	(\$2,680.00)																								
					43	Nov 4, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																							
					44	Nov 18, 2024	SYSTEM	(\$2,680.00)																								
						44	Nov 18, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
					45	Dec 2, 2024	SYSTEM	(\$2,680.00)																								
							45	Dec 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
												46	Dec 16, 2024	SYSTEM	(\$2,680.00)																	
					46	Dec 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																							
										47	Jan 2, 2025	SYSTEM	(\$2,680.00)																			
																													47	Jan 2, 2025	SYSTEM	\$2,680.00
					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,	SYSTEM	(\$2,680.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	0440	CURVED VANE	Material			2025					
		GRTE AND FRAME(2 FT. X 2 FT)			52	Mar 17, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					53	Apr 2, 2025	SYSTEM	(\$2,680.00)			
					53	Apr 2, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					54	Apr 16, 2025	SYSTEM	(\$2,680.00)			
					54	Apr 16, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					55	May 2, 2025	SYSTEM	(\$2,680.00)			
					55	May 2, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					56	May 15, 2025	SYSTEM	(\$2,680.00)			
					56	May 15, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					57	Jun 2, 2025	SYSTEM	(\$2,680.00)			
					57	Jun 2, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
							58	Jun 16, 2025	SYSTEM	(\$2,680.00)	
					58	Jun 16, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					59	Jul 1, 2025	SYSTEM	(\$2,680.00)			
					59	Jul 1, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					60	Jul 16, 2025	SYSTEM	(\$2,680.00)			
					60	Jul 16, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					61	Aug 4, 2025	SYSTEM	(\$2,680.00)			
					61	Aug 4, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					62	Aug 18, 2025	SYSTEM	(\$2,680.00)			
					62	Aug 18, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota					\$0.00			
		T-4-1						\$0.00			
	0440 -		Motorial		10	101.47	CVCTELA	(ma ana an)			
		CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		12	Jul 17, 2023	SYSTEM	(\$2,200.00)			
		CURVED VANE GRATE AND	Material		12		SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
		CURVED VANE GRATE AND FRAME(4 FT. X 2	Material			2023 Jul 17,		,	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment		
		CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		12	2023 Jul 17, 2023 Aug 2,	SYSTEM	\$2,200.00	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment		



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			14	Aug 16, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																																	
					15	Sep 5, 2023	SYSTEM	(\$4,400.00)																																		
					15	Sep 5, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																	
					16	Sep 18, 2023	SYSTEM	(\$4,400.00)																																		
					16	Sep 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																																	
					17	Oct 2, 2023	SYSTEM	(\$5,500.00)																																		
					17	Oct 2, 2023	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																																	
					18	Oct 16, 2023	SYSTEM	(\$6,600.00)																																		
					18	Oct 16, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																	
					19	Nov 2, 2023	SYSTEM	(\$6,600.00)																																		
							19	Nov 2, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																															
								20	Nov 16, 2023	SYSTEM	(\$8,800.00)																															
										20	Nov 16, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																												
																	21	Dec 1, 2023	SYSTEM	(\$8,800.00)																						
											21	Dec 1, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																											
									22	Dec 18, 2023	SYSTEM	(\$8,800.00)																														
												22	Dec 18, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																										
																				23	Jan 3, 2024	SYSTEM	(\$8,800.00)																			
																																23	Jan 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
																	24	Jan 16, 2024	SYSTEM	(\$8,800.00)																						
									24	Jan 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																													
						2											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.																														
														21	26	2			2	2	2	26	26 26 27	26	26	26	26	26	26	26	26	Feb 19, 2024	SYSTEM	(\$8,800.00)								
																																2	26	26	26	26	21	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.
																																	2	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.																														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	0450	CURVED VANE GRATE AND	Material		28	Mar 19, 2024	SYSTEM	(\$8,800.00)																								
		FRAME(4 FT. X 2 FT			28	Mar 19, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																							
					29	Apr 2, 2024	SYSTEM	(\$8,800.00)																								
					29	Apr 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																							
					30	Apr 16, 2024	SYSTEM	(\$8,800.00)																								
					30	Apr 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																							
					31	May 2, 2024	SYSTEM	(\$8,800.00)																								
					31	May 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
					32	May 16, 2024	SYSTEM	(\$8,800.00)																								
					32	May 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
					33	Jun 3, 2024	SYSTEM	(\$8,800.00)																								
							33	Jun 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
						34	Jun 17, 2024	SYSTEM	(\$8,800.00)																							
								34	Jun 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					35	Jul 1, 2024	SYSTEM	(\$8,800.00)																								
										35	Jul 1, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
								36	Jul 17, 2024	SYSTEM	(\$8,800.00)																					
														36	Jul 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
																	37	Aug 2, 2024	SYSTEM	(\$8,800.00)												
																												37	Aug 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
																	38	Aug 16, 2024	SYSTEM	(\$8,800.00)												
					38	Aug 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
																									39	Sep 3, 2024	SYSTEM	(\$8,800.00)				
						39	Sep 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
																					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																							



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
### PRAIMER 4 FT X 2 Cot 17, SYSTEM \$8,000.00 The objectment affacts the original gystem-generated Malerial Figurest Estimate Exception 2 on the current Person Standard Incorrelating Psyment Estimate Exception 2 on the current Psyment	J6I3020C	0450		Material						Estimate Exception 21 on the current Payment Estimate.
2024			FRAME(4 FT. X 2			42		SYSTEM	(\$8,800.00)	
2024 2024						42		SYSTEM	\$8,800.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
Settlemake Exception 2.0 on the current Peymant Estimake Exception 2.0 on the current Peymant Estimake Peymant Estimake Exception 2.0 on the current Peymant Estimake Peymant Estimake Exception 2.0 on the current Peymant Estimake Peymant Estimake Exception 2.0 on the current Peymant Estimake Peymant Estimake Exception 2.0 on the current Peymant Estimake Exception 2.0 on the current Peymant Estimake Peymant Estimake Exception 2.0 on the current Peymant Estimake Exception 2.0 on						43		SYSTEM	(\$9,900.00)	
2024 No. 16, SYSTEM S9,000.00 This adjustment offsets the original system-penerated Material Payment Estimate.						43		SYSTEM	\$9,900.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (0712) due to user buschkt overridding Payment Estimate Exception 28 on the current Payment Estimate.						44		SYSTEM	(\$9,900.00)	
2024 SYSTEM \$9,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exemption 20 on the current Payment Estimate Internal Payment Internal Internal Payment Internal Internal Payment Internal Internal Payment Internal Internal Internal Payment Internal Internal Internal Payment Internal Inte						44		SYSTEM	\$9,900.00	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment
Estimate Exception 2 to user busch's coveridating Payment Estimate Exception 2 to the current Payment Estimate.						45		SYSTEM	(\$9,900.00)	
2024 2024 2025						45		SYSTEM	\$9,900.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (0/14) due to user busch's overridding Payment Estimate Exception 29 on the current Payment Estimate.						46		SYSTEM	(\$9,900.00)	
2025						46		SYSTEM	\$9,900.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment
Sestimate Estimate						47		SYSTEM	(\$11,000.00)	
2025 2025						47		SYSTEM	\$11,000.00	Estimate Item Adjustment (0015) due to user buschk1 overridding Payment
Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 16 on the current Payment Est						48		SYSTEM	(\$11,000.00)	
2025 SYSTEM \$11,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate.						48		SYSTEM	\$11,000.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment
System System System Stimate Item Adjustment (0012) due to user buschk1 overridding Payment						49		SYSTEM	(\$11,000.00)	
2025 SYSTEM \$11,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate.						49		SYSTEM	\$11,000.00	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment
Estimate Exception 27 on the current Payment Estimate. System (\$11,000.00)						50		SYSTEM	(\$11,000.00)	
51 Mar 3, 2025 SYSTEM \$11,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 52 Mar 17, 2025 SYSTEM (\$11,000.00) 53 Apr 2, 2025 SYSTEM \$11,000.00 53 Apr 2, 2025 SYSTEM \$11,000.00 54 Apr 16, 2025 SYSTEM (\$11,000.00) 55 Apr 16, 2025 SYSTEM \$11,000.00 56 Apr 16, 2025 SYSTEM \$11,000.00 57 Apr 16, 2025 SYSTEM \$11,000.00 58 Apr 16, 2025 SYSTEM \$11,000.00 59 Apr 16, 2025 SYSTEM \$11,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 59 Apr 16, 2025 SYSTEM STI,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 50 Apr 16, 2025 SYSTEM STI,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 50 Apr 16, 2025 SYSTEM STI,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 50 Apr 16, 2025 SYSTEM STI,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						50		SYSTEM	\$11,000.00	Estimate Item Adjustment (0013) due to user buschk1 overridding Payment
Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 18 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 May 2, SYSTEM \$11,000.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 53 This adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 54 Apr 16, 2025 55 May 2, SYSTEM \$11,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 54 Apr 16, 2025 55 May 2, SYSTEM \$11,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 56 May 2, SYSTEM (\$11,000.00)						51		SYSTEM	(\$11,000.00)	
2025 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. SYSTEM (\$11,000.00) 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. Apr 16, 2025 Apr 16, 2025 SYSTEM \$11,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. SYSTEM \$11,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						51		SYSTEM	\$11,000.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 53						52		SYSTEM	(\$11,000.00)	
2025 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. Apr 16, 2025 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 Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						52		SYSTEM	\$11,000.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
2025 Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 54 Apr 16, 2025 54 Apr 16, 2025 55 May 2, SYSTEM (\$11,000.00) Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						53		SYSTEM	(\$11,000.00)	
2025 54 Apr 16, 2025 \$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, SYSTEM (\$11,000.00)						53		SYSTEM	\$11,000.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
2025 Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 55 May 2, SYSTEM (\$11,000.00)						54		SYSTEM	(\$11,000.00)	
						54		SYSTEM	\$11,000.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
C2U25						55	May 2, 2025	SYSTEM	(\$11,000.00)	



Jef3020C O450 CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	erial Payment erial Payment ridding Payment erial Payment rridding Payment erial Payment
Section	erial Payment
Estimate Item Adjustment (0008) due to user amold1 oven Estimate Exception 15 on the current Payment Estimate. 57 Jun 2, 2025 57 Jun 2, 2025 58 Jun 16, 2025 58 Jun 16, 2025 59 Jul 1, 2025 60 Jul 16, 2025 60 Jul 16, 2025 61 Aug 4, 2025 First Min 2000 This adjustment offsets the original system-generated Matestimate Item Adjustment (0009) due to user buschkf ove Estimate Exception 16 on the current Payment Estimate. Find Aug 4, 2025 Estimate Exception 16 on the current Payment Estimate.	erial Payment
2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2026	erial Payment erial Payment erial Payment erial Payment erial Payment erial Payment
Estimate Item Adjustment (0009) due to user buschk1 ove Estimate Exception 12 on the current Payment Estimate. 58	erial Payment erial Payment erial Payment erial Payment erial Payment erial Payment
2025 58 Jun 16, 2025 59 Jul 1, 2025 59 Jul 1, 2025 59 Jul 1, 2025 59 Jul 1, 2025 60 Jul 16, 2025 60 Jul 16, 2025 61 Aug 4, 2025 61 Aug 4, 2025 58 Jun 16, 2025 59 SYSTEM \$11,000.00 This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate. \$11,000.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0008) due to user buschk1 ove Estimate Exception 16 on the current Payment Estimate. 60 Jul 16, 2025 61 Aug 4, 2025 61 Aug 4, 2025 \$11,000.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0006) due to user buschk1 ove Estimate Item Adjustment (0006) due to user buschk1 ove Estimate Exception 15 on the current Payment Estimate. 61 Aug 4, 2025 62 SYSTEM \$11,000.00 This adjustment offsets the original system-generated Mate Estimate Exception 15 on the current Payment Estimate. 63 SYSTEM \$11,000.00 This adjustment offsets the original system-generated Mate Estimate Exception 15 on the current Payment Estimate. 64 Aug 4, 2025	erial Payment rridding Payment rridding Payment
58 Jun 16, 2025 \$YSTEM \$11,000.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0009) due to user buschk1 ove Estimate Exception 16 on the current Payment Estimate. 59 Jul 1, 2025 \$YSTEM \$11,000.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0008) due to user buschk1 ove Estimate Exception 16 on the current Payment Estimate. 60 Jul 16, 2025 \$YSTEM \$11,000.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0006) due to user buschk1 ove Estimate Item Adjustment (0006) due to user buschk1 ove Estimate Exception 15 on the current Payment Estimate. 61 Aug 4, 2025 \$YSTEM \$11,000.00 This adjustment offsets the original system-generated Mate Estimate Exception 15 on the current Payment Estimate. 61 Aug 4, 2025 \$YSTEM \$11,000.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0007) due to user buschk1 ove Estimate Exception 15 on the current Payment Estimate.	erial Payment rridding Payment rridding Payment
59 Jul 1, 2025 SYSTEM \$11,000.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0008) due to user buschk1 ove Estimate Exception 16 on the current Payment Estimate. 60 Jul 16, 2025 SYSTEM (\$11,000.00) 60 Jul 16, 2025 \$11,000.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0006) due to user buschk1 ove Estimate Exception 15 on the current Payment Estimate. 61 Aug 4, 2025 \$11,000.00 61 Aug 4, 2025 \$11,000.00 This adjustment offsets the original system-generated Mate Estimate Exception 15 on the current Payment Estimate.	erial Payment
Estimate Item Adjustment (0008) due to user buschk1 ove Estimate Exception 16 on the current Payment Estimate. 60 Jul 16, 2025 60 Jul 16, 2025 811,000.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0006) due to user buschk1 ove Estimate Exception 15 on the current Payment Estimate. 61 Aug 4, 2025 61 Aug 4, 2025 \$11,000.00 This adjustment offsets the original system-generated Mate Estimate Exception 15 on the current Payment Estimate.	erial Payment
2025 60 Jul 16, 2025 \$11,000.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0006) due to user buschk1 ove Estimate Exception 15 on the current Payment Estimate. 61 Aug 4, 2025 61 Aug 4, SYSTEM \$11,000.00 61 Aug 4, 2025 \$11,000.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0007) due to user buschk1 ove Estimate Exception 15 on the current Payment Estimate.	
2025 Estimate Item Adjustment (0006) due to user buschk1 ove Estimate Exception 15 on the current Payment Estimate. 61 Aug 4, 2025 61 Aug 4, 2025 SYSTEM \$11,000.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0007) due to user buschk1 ove Estimate Exception 15 on the current Payment Estimate.	
2025 61 Aug 4, 2025 \$11,000.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0007) due to user buschk1 ove Estimate Exception 15 on the current Payment Estimate.	
2025 Estimate Item Adjustment (0007) due to user buschk1 ove Estimate Exception 15 on the current Payment Estimate.	
62 Aug 18, SYSTEM (\$11.000.00)	
2025	
62 Aug 18, 2025 \$11,000.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0006) due to user arnold1 over Estimate Exception 16 on the current Payment Estimate.	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 43 Nov 4, 2024 SYSTEM (\$1,100.00)	
47 Jan 2, 2025 SYSTEM (\$1,100.00)	
59 Jul 1, 2025 \$2,200.00 Unit price based on averaged overrun adjustments for instruction previous payment estimates. Price Adjustments of ',1100.00 is applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0450 - Total \$0.00 0460 MANHOLE FRAME Material 11 Jun 30, SYSTEM (\$630.00)	
AND COVER, TYPE 1-A	
11 Jun 30, 2023 \$YSTEM \$630.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0005) due to user dunnj1 overri 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 Mate Estimate Item Adjustment (0007) due to user dunnj1 overri 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 Mate Estimate Item Adjustment (0005) due to user buschk1 ove Estimate Exception 11 on the current Payment Estimate.	
14 Aug 16, 2023 SYSTEM (\$630.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material		14	Aug 16, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$630.00)	
					15	Sep 5, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$1,260.00)	
					16	Sep 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$1,260.00)	
					17	Oct 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$1,260.00)	
					18	Oct 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$1,260.00)	
					19	Nov 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$1,260.00)	
					20	Nov 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$1,260.00)	
					21	Dec 1, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$1,260.00)	
					22	Dec 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$1,260.00)	
					23	Jan 3, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					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,	SYSTEM	(\$1,260.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0460	MANHOLE FRAME	Material			2024			
		AND COVER, TYPE 1-A			28	Mar 19, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$1,260.00)	
					29	Apr 2, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$1,260.00)	
					30	Apr 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$1,260.00)	
					31	May 2, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$1,890.00)	
					32	May 16, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$1,890.00)	
					33	Jun 3, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$1,890.00)	
					34	Jun 17, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$3,150.00)	
					35	Jul 1, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$3,150.00)	
					36	Jul 17, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$3,150.00)	
					37	Aug 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$3,150.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0460	MANHOLE FRAME AND COVER,	Material		42	Oct 17, 2024	SYSTEM	(\$3,150.00)	
		TYPE 1-A			42	Oct 17, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$3,150.00)	
					43	Nov 4, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$3,150.00)	
					44	Nov 18, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$3,150.00)	
					45	Dec 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$3,150.00)	
					46	Dec 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$3,150.00)	
					47	Jan 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$3,150.00)	
					48	Jan 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$3,150.00)	
					49	Feb 3, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$3,150.00)	
					50	Feb 18, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$3,150.00)	
					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



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			56	May 15, 2025	SYSTEM	(\$3,150.00)	
					56	May 15, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$3,150.00)	
					57	Jun 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$3,150.00)	
					58	Jun 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$3,150.00)	
					59	Jul 1, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$3,150.00)	
					60	Jul 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					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 Estimate Exception 16 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$3,150.00)	
					62	Aug 18,	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment
					02	2025	OTOTEM	ψο, 100.00	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total	02		OTOTEM	\$0.00	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment
			Material - Tota		02		OTOTELM	\$0.00 \$0.00	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment
		- Total MANHOLE FRAME	Material - Tota		19		SYSTEM	\$0.00	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment
						2025		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment
		MANHOLE FRAME AND COVER,			19	Nov 2, 2023 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$690.00)	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		MANHOLE FRAME AND COVER,			19 19 20	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$690.00) \$690.00	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		MANHOLE FRAME AND COVER,			19 19 20 20	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$690.00) \$690.00 (\$1,380.00)	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
		MANHOLE FRAME AND COVER,			19 19 20	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$690.00) \$690.00	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment
		MANHOLE FRAME AND COVER,			19 19 20 20	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$690.00) \$690.00 (\$1,380.00)	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment
		MANHOLE FRAME AND COVER,			19 19 20 20 21	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$690.00) \$690.00 (\$1,380.00) \$1,380.00	Estimate Item Adjustment (0007) due to user amold1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		MANHOLE FRAME AND COVER,			19 19 20 20 21 21	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$690.00) \$690.00 (\$1,380.00) \$1,380.00 \$1,380.00	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		MANHOLE FRAME AND COVER,			19 19 20 20 21 21 22	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$690.00) \$690.00 (\$1,380.00) \$1,380.00 (\$1,380.00)	Estimate Item Adjustment (0007) due to user amold1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		MANHOLE FRAME AND COVER,			19 19 20 20 21 21 22 22	Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$690.00) (\$690.00) (\$1,380.00) (\$1,380.00) (\$1,380.00) (\$1,380.00)	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		MANHOLE FRAME AND COVER,			19 19 20 20 21 21 22 22 23	Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$690.00) \$690.00 (\$1,380.00) \$1,380.00 (\$1,380.00) \$1,380.00 (\$1,380.00)	Estimate Item Adjustment (0007) due to user amold1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0480	MANHOLE FRAME AND COVER,	Material						Estimate Exception 15 on the current Payment Estimate.
		TYPE 2			25	Feb 5, 2024	SYSTEM	(\$1,380.00)	
					25	Feb 5, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$1,380.00)	
					26	Feb 19, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$1,380.00)	
					27	Mar 5, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$1,380.00)	
					28	Mar 19, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$1,380.00)	
					29	Apr 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$1,380.00)	
					30	Apr 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$1,380.00)	
					31	May 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$1,380.00)	
					32	May 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$1,380.00)	
					33	Jun 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$1,380.00)	
					34	Jun 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$1,380.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		38	Aug 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user amold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$1,380.00)	
					39	Sep 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user amold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$1,380.00)	
					40	Sep 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$1,380.00)	
					41	Oct 1, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$1,380.00)	
					42	Oct 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$1,380.00)	
					43	Nov 4, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$1,380.00)	
					44	Nov 18, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$1,380.00)	
					45	Dec 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$1,380.00)	
					46	Dec 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$1,380.00)	
					47	Jan 2, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$1,380.00)	
					48	Jan 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$1,380.00)	
					49	Feb 3, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$1,380.00)	
					50	Feb 18, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$1,380.00)	
					52	Mar 17, 2025	SYSTEM	(\$1,380.00)	
					52	Mar 17, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0480	MANHOLE FRAME	Material						Estimate Exception 19 on the current Payment Estimate.
		AND COVER, TYPE 2			53	Apr 2, 2025	SYSTEM	(\$1,380.00)	
					53	Apr 2, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$1,380.00)	
					54	Apr 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$1,380.00)	
					55	May 2, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$1,380.00)	
					56	May 15, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$1,380.00)	
					57	Jun 2, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$1,380.00)	
					58	Jun 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$1,380.00)	
					59	Jul 1, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					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.
					62	Aug 18, 2025	SYSTEM	(\$1,380.00)	
					62	Aug 18, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				(\$1,380.00)	
			Material - Tota	I				(\$1,380.00)	
			MaterialCredit		52	Mar 17, 2025	SYSTEM	\$1,380.00	
				- Total				\$1,380.00	
	0480	Total	MaterialCredit	- Total				\$1,380.00	
		MISC.	Material		6	Apr 17, 2023	SYSTEM	\$0.00 (\$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	Established Established Control of a state of the Established Esta
			Material - Tota					\$0.00	
	0520	Total						\$0.00	
	0520	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0530	MISC. TRAFFIC CONTROL	Material		2	Feb 16, 2023	SYSTEM	(\$11,000.00)	
		DEVICES			2	Feb 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Mar 2, 2023	SYSTEM	(\$22,000.00)	
					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	l				\$0.00	
		- Total	O-material in		4	F-1-0	OVOTENA	\$0.00	Description of Father the Heavy Adjustment and account of Observation
	0540	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$6,645.44	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$6,645.44 \$6,645.44	
	0540	- Total	Construction S	этоскрие этт	WII - TOLAT			\$6,645.44	
		CONCRETE TRAFFIC	Construction Stockpile		1	Feb 2, 2023	SYSTEM	\$5,940.16	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER, TYPE D	STMI	- Total				\$5,940.16	
			Construction	Stockpile STI	MI - Total			\$5,940.16	
		- Total						\$5,940.16	
	0570	TEMPORARY TRAFFIC BARRIER, CONT.	Material		10	Jun 19, 2023	SYSTEM	(\$52,452.00)	
		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	I				\$0.00	
	DEZO	- Total			40	Jan. 40	OVOTEL!	\$0.00	
		TEMP TRACES	A A - A		48	Jan 16,	SYSTEM	(\$3,437.50)	
		TEMP. TRAFFIC BARRIER ANCHORED.,	Material			2025	0) (0===:		
		BARRIER	Material		48	2025 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.
		BARRIER ANCHORED.,		- Total		Jan 16,	SYSTEM	\$3,437.50 \$0.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment
		BARRIER ANCHORED.,	Material Material - Tota			Jan 16,	SYSTEM		Estimate Item Adjustment (0014) due to user buschk1 overridding Payment



2023 Province agreement estimates. Proc. Adjustments of "1.0.0000. 10.00000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.00000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.00000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.00000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.00000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.00000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.00000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.00000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.00000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.00000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.00000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.00000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.00000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.0000. 10.00000. 10.0000. 10.0000. 10.000000. 10.00000. 10.00000. 10.00000. 10.00000. 10.00000. 10.00000. 10.000000. 10.000000. 10.000000. 10.000000. 10.000000. 10.000000. 10.000000. 10.000000. 10.0000000. 10.00000000		Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
BARNER	1613020C	0600	TEMPORARY	Overrun	Overrun	17		SYSTEM	(\$34,933.50)	
19						18		SYSTEM	(\$10,710.00)	
2023						18		SYSTEM	(\$3,402.00)	
2024 2024 2025 2026						19		SYSTEM	\$44,898.00	
						24		SYSTEM	\$4,147.50	
2024 32 May 16, SYSTEM 57,580.00 Unit price based on averaged overrun adjustments for installed quantity on a previous pagment eliminate. Price Adjustments of '10,50000 - 10,50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous pagment eliminate. Price Adjustments of '10,5000 - 10,5000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous pagment eliminates. Price Adjustments of '10,5000 - 10,5000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous pagment eliminates. Price Adjustments of '10,5000 - 10,5000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous pagment eliminates. Price Adjustments of '10,5000 - 10,5000, 'is 30,5000 - 10,50						28		SYSTEM	(\$7,560.00)	
2024						31		SYSTEM	(\$1,170.75)	
Previous payment estimates Price Agustiments of ',10.50000 - 10.50000, 'ts operation 1.0.5000 10.50000 10.50000, 'ts operation 1.0.5000 10.500000 10.500000 10.500000 10.500000 10.500000 10.500000 10.500000 10.500000 10.500000 10.500000 10.500000 10.500000 10.500000 10.5000000 10.500000 10.500000 10.500000 10.5000000 10.500						32		SYSTEM	\$7,560.00	
2024 43						36		SYSTEM	\$1,170.75	
2024						41		SYSTEM	(\$24,675.00)	
A						43		SYSTEM	\$13,597.50	
2025 53 Apr 2 2025 53 Apr 2 2025 53 Apr 2 2025 202						46		SYSTEM	(\$4,987.50)	
Overrun - Total						48		SYSTEM	(\$5,118.75)	
						53		SYSTEM	\$21,183.75	
Solid Soli						otal				
Misc. Overrun Overrun 50			Total	Overrun - Tota	all					
Overrun - Total Ocerrun - Total Ocerru		0600								
Description Sum Su				Overrun	Overrun	50		SYSTEM	(\$000.00)	
\$0.00				Overrun	Overrun		2025 Apr 2,			
Material BUILD				Overrun		53	2025 Apr 2,		\$600.00	previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is
WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 45 Dec 2, 2024 \$YSTEM \$27,450.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 46 Dec 16, 2024 \$YSTEM \$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 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 48 Jan 16, 2025 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 48 Jan 16, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		0630	MISC.		Overrun - T	53	2025 Apr 2,		\$600.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is
TYPE L BEADS 46 Dec 16, 2024 47 Jan 2, 2025 48 Jan 16, 2025 49 SYSTEM 40 SYSTE		0630	MISC.	Overrun - Tota	Overrun - T	53	2025 Apr 2, 2025	SYSTEM	\$600.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is
46 Dec 16, 2024 \$\frac{1}{2024}\$ \$\frac{1}{2024}\$ \$\frac{1}{2024}\$ \$\frac{1}{2024}\$ \$\frac{1}{2025}\$ \$		0630	Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Overrun - Tota	Overrun - T	53 otal	2025 Apr 2, 2025 Dec 2, 2024 Dec 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$0.00 (\$27,450.25)	previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
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 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.		0630	MISC. Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Overrun - Tota	Overrun - T	53 otal 45 45	2025 Apr 2, 2025 Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM	\$600.00 \$0.00 \$0.00 \$0.00 (\$27,450.25) \$27,450.25	previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
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.		0630	MISC. Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Overrun - Tota	Overrun - T	53 otal 45 45 46	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM	\$600.00 \$0.00 \$0.00 \$0.00 (\$27,450.25) \$27,450.25	previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
48 Jan 16, 2025 (\$40,175.50) 48 Jan 16, 2025 \$YSTEM \$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.		0630	MISC. Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Overrun - Tota	Overrun - T	53 otal 45 45 46 46	Dec 2, 2024 Dec 16, 2024 Jan 2, 12025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 \$0.00 \$0.00 \$0.00 (\$27,450.25) \$27,450.25 (\$27,450.25)	previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
48 Jan 16, 2025 \$40,175.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		0630	MISC. Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Overrun - Tota	Overrun - T	53 otal 45 45 46 46 47	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 \$0.00 \$0.00 \$0.00 (\$27,450.25) \$27,450.25 (\$27,450.25) \$27,450.25	previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
		0630	MISC. Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Overrun - Tota	Overrun - T	53 45 45 46 47 47	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 \$0.00 \$0.00 \$0.00 (\$27,450.25) \$27,450.25 (\$27,450.25) \$27,450.25 (\$33,715.50)	previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
49 Feb 3, 2025 SYSTEM (\$41,213.85)		0630	MISC. Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Overrun - Tota	Overrun - T	53 45 45 46 47 48	Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 \$0.00 \$0.00 \$0.00 (\$27,450.25) \$27,450.25 (\$27,450.25) \$27,450.25 (\$33,715.50) \$33,715.50	previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
Estimate Exception 33 on the current Payment Estimate. 48 Jan 16, 2025 (\$40,175.50) 48 Jan 16, 2025 \$YSTEM \$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.		0630	Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Overrun - Tota	Overrun - T	53 otal	2025 Apr 2, 2025 Dec 2, 2024 Dec 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$0.00 (\$27,450.25)	previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'applied (if non-zero). This adjustment offsets the original system-generated Material Payment
		0630	MISC. Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Overrun - Tota	Overrun - T	53 45 45 46 47 48	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 \$0.00 \$0.00 \$0.00 (\$27,450.25) \$27,450.25 (\$27,450.25) \$27,450.25 (\$33,715.50) \$33,715.50	previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
020C	0680	6 IN. WHITE HIGH BUILD WATERBORNE	Material		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 Paymen Estimate Exception 31 on the current Payment Estimate.
		PAVEMENT MARKING PAINT, TYPE L BEADS			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 Payme 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 Payme 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 Payme Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		- Total			45	5 -	0)40==-:	\$0.00	
	0690	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		45	Dec 2, 2024	SYSTEM	(\$19,636.50)	
		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 Payme Estimate Exception 34 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$19,636.50)	
					46	Dec 16, 2024	SYSTEM	\$19,636.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payme Estimate Exception 35 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$25,032.50)	
					47	Jan 2, 2025	SYSTEM	\$25,032.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payme Estimate Exception 35 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$29,754.00)	
					48	Jan 16, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payme Estimate Exception 34 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$29,754.00)	
					49	Feb 3, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payme 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 Payme 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 Payme 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 Payme Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		- Total						\$0.00	
	0710	MISC. PAVEMENT MARKINGS	Material		11	Jun 30, 2023	SYSTEM	(\$21,875.00)	
					11	Jun 30,	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material			2023			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)																					
					18	Oct 16, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
						19	Nov 2, 2023	SYSTEM	(\$35,000.00)																				
					19	Nov 2, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					20	Nov 16, 2023	SYSTEM	(\$35,000.00)																					
					20	Nov 16, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
										21	Dec 1, 2023	SYSTEM	(\$35,000.00)																
																					21	Dec 1, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					22	Dec 18, 2023	SYSTEM	(\$35,000.00)																					
										2 2 2	23 23 24	2 2 2	23	23 23 24			22	Dec 18, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
															23	23	Jan 3, 2024	SYSTEM	(\$35,000.00)										
																			2:						23	Jan 3, 2024	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																2	24	Jan 16, 2024	SYSTEM	(\$35,000.00)									
																24	Jan 16, 2024	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					25	Feb 5, 2024	SYSTEM	(\$43,750.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material		25	Feb 5, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					26	Feb 19, 2024	SYSTEM	(\$43,750.00)																		
					26	Feb 19, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					27	Mar 5, 2024	SYSTEM	(\$43,750.00)																		
					27	Mar 5, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					28	Mar 19, 2024	SYSTEM	(\$43,750.00)																		
					28	Mar 19, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					29	Apr 2, 2024	SYSTEM	(\$43,750.00)																		
					29	Apr 2, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					30	Apr 16, 2024	SYSTEM	(\$43,750.00)																		
					30	Apr 16, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					31	May 2, 2024	SYSTEM	(\$48,125.00)																		
						31	May 2, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					32	May 16, 2024	SYSTEM	(\$48,125.00)																		
					32	May 16, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
						33	Jun 3, 2024	SYSTEM	(\$48,125.00)																	
					33	Jun 3, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					34	Jun 17, 2024	SYSTEM	(\$48,125.00)																		
					34	Jun 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					35	Jul 1, 2024	SYSTEM	(\$48,125.00)																		
					35	Jul 1, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					36	Jul 17, 2024	SYSTEM	(\$48,125.00)																		
												36 37 37						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.				
													3	3	37	Aug 2, 2024	SYSTEM	(\$48,125.00)								
													3									37	Aug 2, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
													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,	SYSTEM	(\$48,125.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0710	MISC. PAVEMENT	Material			2024																								
		MARKINGS			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.																					
					46	Dec 16, 2024	SYSTEM	(\$1,750.00)																						
					46	Dec 16, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	0710	- 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 arnold1 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.																					



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
8020C	0760	18 IN. PIPE	Material			2024						
		GROUP A			41	Oct 1, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user amold1 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	Jan 2, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.			
										48	Jan 16, 2025	SYSTEM
					48	Jan 16, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.			
					49	Feb 3, 2025	SYSTEM	(\$48,730.00)				
					49	Feb 3, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
					50	Feb 18, 2025	SYSTEM	(\$95,920.00)				
					50	Feb 18, 2025	SYSTEM	\$95,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	0760 -							\$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 a previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	0770 -	Total						\$0.00				
	0780	30 IN. PIPE GROUP A	Overrun	Overrun	26	Feb 19, 2024	SYSTEM	(\$1,680.00)				
					32	May 16, 2024	SYSTEM	\$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, applied (if non-zero).			
					33	Jun 3, 2024	SYSTEM	(\$42,000.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0780	30 IN. PIPE GROUP A	Overrun	Overrun	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 - To	otal			\$0.00														
			Overrun - Tota	al				\$0.00														
	0780 -	Total						\$0.00														
	0790	36 IN. PIPE GROUP A	Construction Stockpile		15	Sep 5, 2023	SYSTEM	(\$3,453.88)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					16	Sep 18, 2023	SYSTEM	(\$9,066.42)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					18	Oct 16, 2023	SYSTEM	(\$4,058.31)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$16,578.61)														
			Construction	Stockpile - To	tal			(\$16,578.61)														
			Construction Stockpile STMI		12	Jul 17, 2023	SYSTEM	\$16,578.61	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$16,578.61														
			Construction	Stockpile STI	/II - Total			\$16,578.61														
	Materia	Material		11	Jun 30, 2023	SYSTEM	(\$8,500.00)															
										11	Jun 30, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
													12	Jul 17, 2023	SYSTEM	(\$8,500.00)						
										12	Jul 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
						13	Aug 2, 2023	SYSTEM	(\$8,500.00)													
					13	Aug 2, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					14	Aug 16, 2023	SYSTEM	(\$8,500.00)														
					14	Aug 16, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					15	Sep 5, 2023	SYSTEM	(\$18,500.00)														
					15	Sep 5, 2023	SYSTEM	\$18,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					16	Sep 18, 2023	SYSTEM	(\$44,750.00)														
								16	Sep 18, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
										17	Oct 2, 2023	SYSTEM	(\$44,750.00)									
											17	Oct 2, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
											1					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.							
						2023				-				-	-						19	
					19		\$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,	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	0790	36 IN. PIPE GROUP A	Material			2023			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)														
					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)																
							3	3	:			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)										
															3					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.
										3		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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	0790	36 IN. PIPE GROUP A	Material		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 amold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					41	Oct 1, 2024	SYSTEM	(\$44,750.00)													
					41	Oct 1, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					42	Oct 17, 2024	SYSTEM	(\$44,750.00)													
					42	Oct 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
					43	Nov 4, 2024	SYSTEM	(\$44,750.00)													
					43	Nov 4, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
					44	Nov 18, 2024	SYSTEM	(\$44,750.00)													
					44	Nov 18, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
					45	Dec 2, 2024	SYSTEM	(\$44,750.00)													
					45	Dec 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
											4		4			4	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,	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			2025				
		GROUP A			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	ı				(\$44,750.00)		
			MaterialCredit		51	Mar 3, 2025	SYSTEM	\$44,750.00		
				- Total				\$44,750.00		
			MaterialCredit	- Total				\$44,750.00		
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$9,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					18	Oct 16, 2023	SYSTEM	(\$5,500.00)		
					19	Nov 2, 2023	SYSTEM	\$15,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Total					\$0.00		
		- Total						\$0.00		
		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	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 durnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					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,	SYSTEM	(004 400 00)	
						2023		(\$21,120.00)		
					13	2023 Aug 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					13	Aug 2,	SYSTEM SYSTEM		Estimate Item Adjustment (0008) due to user buschk1 overridding Payment	
						Aug 2, 2023		\$21,120.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment	
					14	Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM	\$21,120.00 (\$21,120.00)	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment	
					14	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM	\$21,120.00 (\$21,120.00) \$21,120.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment	
					14 14 15	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	\$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00)	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment	
					14 14 15 15	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment	
					14 14 15 15	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0800	42 IN. PIPE	Material						Estimate Exception 25 on the current Payment Estimate.													
		GROUP A			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
							25	Feb 5, 2024	SYSTEM	(\$21,120.00)												
					25	Feb 5, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					26	Feb 19, 2024	SYSTEM	(\$21,120.00)														
															26	Feb 19, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
																		27	Mar 5, 2024	SYSTEM	(\$21,120.00)	
																						27
					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.					
					2	2:	2	29	Apr 2, 2024	SYSTEM	(\$21,120.00)											
										29	Apr 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					(30	Apr 16, 2024	SYSTEM	(\$21,120.00)									
									3				3	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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	0800	42 IN. PIPE GROUP A	Material		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, 2024	SYSTEM	(\$21,120.00)									
					39	Sep 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
					40	Sep 16, 2024	SYSTEM	(\$21,120.00)									
					40	Sep 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
					41	Oct 1, 2024	SYSTEM	(\$21,120.00)									
					41	Oct 1, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.								
					42	Oct 17, 2024	SYSTEM	(\$21,120.00)									
					42	Oct 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.								
										4	4	4	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,	SYSTEM	(\$21,120.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	0800	42 IN. PIPE	Material			2024											
		GROUP A			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 Payment Estimate Exception 72 on the current Payment Estimate.								
					48	Jan 16, 2025	SYSTEM	(\$21,120.00)									
					48	Jan 16, 2025	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.								
					49	Feb 3, 2025	SYSTEM	(\$21,120.00)									
					49	Feb 3, 2025	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.								
							50	Feb 18, 2025	SYSTEM	(\$21,120.00)							
				50	Feb 18, 2025	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	0800 -	Total					\$22,434.29										
	0810	MISC.	Construction Stockpile		28	Mar 19, 2024	SYSTEM	(\$37,491.38)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		5.0			47	Jan 2, 2025	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$48,095.00)									
			Construction	Stockpile - To				(\$48,095.00)									
			Construction Stockpile STMI		16	Sep 18, 2023	SYSTEM	\$48,095.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$48,095.00									
			Construction	Stockpile STI		M 42	0)/0751/	\$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	29	Apr 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
									30	Apr 16, 2024	SYSTEM	(\$87,120.00)					
											3	3	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		00		SYSTEM	¢07.400.00	This adjustment affects the original system generated Material Dayment							
					32	May 16, 2024	STSTEIN	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment								



			Туре	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0810	MISC. TEMPORARY	Material						Estimate Exception 57 on the current Payment Estimate.													
		DRAINING			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)														
					36	Jul 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					37	Aug 2, 2024	SYSTEM	(\$87,120.00)														
					37	Aug 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					38	Aug 16, 2024	SYSTEM	(\$87,120.00)														
					38	Aug 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user amold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					39	Sep 3, 2024	SYSTEM	(\$87,120.00)														
					39	Sep 3, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					40	Sep 16, 2024	SYSTEM	(\$87,120.00)														
					40	Sep 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					41	Oct 1, 2024	SYSTEM	(\$87,120.00)														
					41	Oct 1, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user amold1 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)														
												4					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		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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0810	MISC. TEMPORARY DRAINING	Material		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.																
				- Total				\$0.00																	
			Material - Tota	l e				\$0.00																	
	0810 -							\$0.00																	
	0900	15 IN. GROUP A FLARED END SECT	Material		35	Jul 1, 2024	SYSTEM	(\$1,940.00)																	
		0201			35	Jul 1, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
						36	Jul 17, 2024	SYSTEM	(\$1,940.00)																
					36	Jul 17, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
					37	Aug 2, 2024	SYSTEM	(\$1,940.00)																	
					37	Aug 2, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																
																		38	Aug 16, 2024	SYSTEM	(\$1,940.00)				
					38	Aug 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
					39	Sep 3, 2024	SYSTEM	(\$1,940.00)																	
													39	Sep 3, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.								
					40	Sep 16, 2024	SYSTEM	(\$1,940.00)																	
					40	Sep 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																
					Oct 1, 2024	SYSTEM	(\$1,940.00)																		
									4														41	Oct 1, 2024	SYSTEM
					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,	SYSTEM	(\$1,940.00)	. ,																
						2024																			



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3020C (0900	15 IN. GROUP A FLARED END SECT	Material		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 Paymen 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 Paymen 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 Paymer 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 Paymen Estimate Exception 74 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$1,940.00)	
					47	Jan 2, 2025	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$1,940.00)	
					48	Jan 16, 2025	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$1,940.00)	
					49	Feb 3, 2025	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$970.00)	
					52	Mar 17, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payme Estimate Exception 40 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$970.00)	
					53	Apr 2, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Paymei Estimate Exception 40 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$970.00)	
					54	Apr 16, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payme Estimate Exception 40 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$970.00)	
					55	May 2, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payme Estimate Exception 36 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$970.00)	
					56	May 15, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user amold1 overridding Paymen Estimate Exception 37 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$970.00)	
					57	Jun 2, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0900 -							\$0.00	
1	0910	24 IN. GROUP A FLARED END	Material		39	Sep 3, 2024	SYSTEM	(\$1,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0910	SECT	Material		39	Sep 3, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
					40	Sep 16, 2024	SYSTEM	(\$1,400.00)												
					40	Sep 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
					41	Oct 1, 2024	SYSTEM	(\$1,400.00)												
					41	Oct 1, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
					42	Oct 17, 2024	SYSTEM	(\$1,400.00)												
					42	Oct 17, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.											
						43	Nov 4, 2024	SYSTEM	(\$1,400.00)											
					43	Nov 4, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
						44	Nov 18, 2024	SYSTEM	(\$1,400.00)											
					44	Nov 18, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
					45	Dec 2, 2024	SYSTEM	(\$1,400.00)												
					45	Dec 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.											
					46	Dec 16, 2024	SYSTEM	(\$1,400.00)												
					46	Dec 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
								47	Jan 2, 2025	SYSTEM	(\$1,400.00)									
						47	Jan 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.										
								48	Jan 16, 2025	SYSTEM	(\$1,400.00)									
																				48
					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,	SYSTEM	(\$1,400.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	0910		Material			2025								
					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 arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					57	Jun 2, 2025	SYSTEM	(\$1,400.00)	Estimate Estapation of the deficient affiliate Estimate.					
					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					
				- Total				\$0.00	Estimate Exception 34 on the current Payment Estimate.					
			Material - Tota					\$0.00						
	0910 -	Total						\$0.00						
	0940	42 IN. GROUP A FLARED END	Material		39	Sep 3, 2024	SYSTEM	(\$3,800.00)						
		SECT			39	Sep 3, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.					
						40	Sep 16, 2024	SYSTEM	(\$3,800.00)					
					40	Sep 16, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.					
										41	Oct 1, 2024	SYSTEM	(\$3,800.00)	
					41	Oct 1, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.					
					42	Oct 17, 2024	SYSTEM	(\$3,800.00)						
									42	Oct 17, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					43	Nov 4, 2024	SYSTEM	(\$3,800.00)						
					43	Nov 4, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.					
					44	Nov 18, 2024	SYSTEM	(\$3,800.00)						
						44	Nov 18, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.				
					45	Dec 2, 2024	SYSTEM	(\$3,800.00)	,					
					45	Dec 2, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.					
					46	Dec 16, 2024	SYSTEM	(\$3,800.00)						
					46	Dec 16, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.					
					47	Jan 2,	SYSTEM	(\$3,800.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	0940	42 IN. GROUP A	Material			2025												
		FLARED END SECT			47	Jan 2, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
					48	Jan 16, 2025	SYSTEM	(\$3,800.00)										
					48	Jan 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.									
					49	Feb 3, 2025	SYSTEM	(\$3,800.00)										
					49	Feb 3, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.									
					50	Feb 18, 2025	SYSTEM	(\$3,800.00)	, ,									
					50	Feb 18, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	0940 -	Total						\$0.00										
	0950	SEEDING - WARM SEASON	Material		31	May 2, 2024	SYSTEM	(\$3,000.00)										
		GRASSES			31	May 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.									
							32	May 16, 2024	SYSTEM	(\$3,000.00)								
					32	May 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.									
							33	Jun 3, 2024	SYSTEM	(\$3,000.00)								
					33	Jun 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.									
					34	Jun 17, 2024	SYSTEM	(\$3,000.00)										
					34	Jun 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.									
														35	Jul 1, 2024	SYSTEM	(\$3,000.00)	
													35	Jul 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					36	Jul 17, 2024	SYSTEM	(\$3,000.00)										
					36	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.									
					37	Aug 2, 2024	SYSTEM	(\$3,000.00)										
					37	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.									
					38	Aug 16, 2024	SYSTEM	(\$3,000.00)										
											38	Aug 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
					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 arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.									
					40	Sep 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			2024																				
		SEASON GRASSES			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	Dec 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																	
					47	Jan 2, 2025	SYSTEM	(\$3,000.00)																		
					47	Jan 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																	
					48	Jan 16, 2025	SYSTEM	(\$3,000.00)																		
						48	Jan 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																
																						49	Feb 3, 2025	SYSTEM	(\$3,000.00)	
																									49	Feb 3, 2025
					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)																	
							Ę				5.									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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	0950	SEEDING - WARM SEASON	Material		54	Apr 16, 2025	SYSTEM	(\$3,000.00)					
		GRASSES			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.				
					57	Jun 2, 2025	SYSTEM	(\$3,000.00)					
						57	Jun 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
									58	Jun 16, 2025	SYSTEM	(\$3,000.00)	
						58	Jun 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					59	Jul 1, 2025	SYSTEM	(\$3,000.00)					
					59	Jul 1, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
								60	Jul 16, 2025	SYSTEM	(\$3,000.00)		
						60	Jul 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
									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.	
					62	Aug 18, 2025	SYSTEM	(\$3,000.00)					
					62	Aug 18, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
				- Total				\$0.00					
	0950 -	Total	Material - Tota					\$0.00 \$0.00					
		ROCK DITCH CHECK	Material		5	Apr 3, 2023	SYSTEM	(\$3,060.00)					
					5	Apr 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	Apr 17, 2023	SYSTEM	(\$3,060.00)					
					6	Apr 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					7	May 1, 2023	SYSTEM	(\$3,060.00)					
					7	May 1, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	May 16, 2023	SYSTEM	(\$3,060.00)					
					8	May 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				



Marcel Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
Editionale Exception 1 on the current Physical Editionals Psyment 1 Colorals (2014) and 10 septimed Exception 1 on current Physical Editionals Psyment 1 Colorals (2014) and 10 septimed Exception 1 on the current Physical Editionals Psyment 1 series (2014) and 10 septimed 1 series (2014) and 10 series	J6I3020C	0960		Material		9		SYSTEM	(\$3,060.00)												
2023 2023						9		SYSTEM	\$3,060.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment											
2023 SYSTEM (33,600.00) The adjustment officials the ruport Estimate Standards of the standard Regiment Estimate Standards (100 to the standard Regiment Estimate) SySTEM (33,600.00) The adjustment officials the ruport agents appeared behavior Phyrmont Estimate Standards (100 to the current Phyrmont Esti						10		SYSTEM	(\$3,060.00)												
1						10		SYSTEM	\$3,060.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment											
2023 SYSTEM SS.500.00 This adjustment offset the original system-generated Material Payment Estimate Standard Exemption 17 on the current Payment Estimate Standard Estimate						11		SYSTEM	(\$3,060.00)												
2023 293TEM \$3,880.00 This adjustment officies the original system-generated Material Payment Elemance Item Adjustment (1072) due to user durant for verinding Payment Elemance Item Adjustment (1072) due to user durant for verinding Payment Elemance Item Adjustment (1072) due to user buschit overridding Payment Elemance Item Adjustment (1009) due to user buschit overridding Payment Elemance Item Adjustment (1009) due to user buschit overridding Payment Elemance Item Adjustment (1009) due to user buschit overridding Payment Elemance Item Adjustment (1009) due to user buschit overridding Payment Elemance Item Adjustment (1009) due to user buschit overridding Payment Elemance Item Adjustment (1009) due to user buschit overridding Payment Elemance Item Adjustment (1009) due to user buschit overridding Payment Elemance Item Adjustment (1009) due to user buschit overridding Payment Elemance Item Adjustment (1009) due to user buschit overridding Payment Elemance Item Adjustment (1001) due to user buschit overridding Payment Elemance Item Adjustment (1001) due to user buschit overridding Payment Elemance Item Adjustment (1001) due to user buschit overridding Payment Elemance Item Adjustment (1001) due to user buschit overridding Payment Elemance Item Adjustment (1001) due to user buschit overridding Payment Elemance Item Adjustment (1001) due to user buschit overridding Payment Elemance Item Adjustment (1001) due to user buschit overridding Payment Elemance Item Adjustment (1004) due to user buschit overridding Payment Elemance Item Adjustment (1004) due to user buschit overridding Payment Elemance Item Adjustment (1004) due to user buschit overridding Payment Elemance Item Adjustment (1004) due to user buschit overridding Payment Elemance Item Adjustment (1004) due to user buschit overridding Payment Elemance Item Adjustment (1004) due to user buschit overridding Payment Elemance Item Adjustment (1004) due to user buschit overridding Payment Elemance Item Adjustment (1004) due to user buschit overridding Paymen						11		SYSTEM	\$3,060.00	Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment											
Estimate Exception 15 on the current Paymont Estimate						12		SYSTEM	(\$3,660.00)												
13 Aug 2, 2023 14 Aug 16, 275TEM 53,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 17 on the current Payment Estimate Estima						12		SYSTEM	\$3,660.00	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment											
Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estima							13		SYSTEM	(\$3,660.00)											
14							13		SYSTEM	\$3,660.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment										
Estimate tern Adjustment (0011) que to user during1 overridding Payment						14		SYSTEM	(\$3,920.00)												
15						14		SYSTEM	\$3,920.00	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment											
Estimate Item Adjustment (0013) due to user durnift overridding Payment Estimate Exception 23 on the current Payment Estimate.						15		SYSTEM	(\$3,920.00)												
2023 SYSTEM \$3,920.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						15		SYSTEM	\$3,920.00	Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment											
Estimate Item Adjustment (0014) due to user buschkt overridding Payment Estimate Exception 26 on the current Payment Estimate. 17 Oct 2, 2023 SYSTEM \$3,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment (0014) due to user durnif overridding Payment Estimate Exception 26 on the current Payment Estimate. 18 Oct 16, 2023 SYSTEM \$4,160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Testimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate. 20 Dec 18, SYSTEM \$6,360.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 21 Dec 18, SYSTEM \$6,360.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.						16		SYSTEM	(\$3,920.00)												
17						16		SYSTEM	\$3,920.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment											
Estimate Item Adjustment (0014) due to user dunn)1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 18						17		SYSTEM	(\$3,920.00)												
18 Oct 16, 2023 SYSTEM \$4,160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 19 Nov 2, 2023 SYSTEM \$6,360.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 19 Nov 2, 2023 SYSTEM \$6,360.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 20 Nov 16, SYSTEM \$6,360.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 20 Nov 16, 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, SYSTEM \$6,360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 22 Dec 18, SYSTEM \$6,360.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.									17		SYSTEM	\$3,920.00	Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment								
Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 19 Nov 2, 2023								18		SYSTEM	(\$4,160.00)										
19 Nov 2, 2023 SYSTEM \$6,360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 22 Dec 18, SYSTEM \$6,360.00 This adjustment offsets the original system-generated Material Payment																				18	
Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 20 Nov 16, 2023 20 Nov 16, 2023 Estimate Exception 26 on the current Payment Estimate. 20 Nov 16, 2023 Estimate Exception 26 on the current Payment Estimate. 21 Dec 1, 2023 Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 21 Dec 1, 2023 Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 21 Dec 1, 2023 Estimate Item 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, SYSTEM (\$6,360.00) 23 Dec 18, SYSTEM \$6,360.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.						19		SYSTEM	(\$6,360.00)												
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, SYSTEM (\$6,360.00) 23 Dec 18, SYSTEM \$6,360.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.						19		SYSTEM	\$6,360.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment											
2023 Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 21 Dec 1, 2023 (\$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, SYSTEM (\$6,360.00) 23 Dec 18, SYSTEM \$6,360.00 This adjustment offsets the original system-generated Material Payment						20		SYSTEM	(\$6,360.00)												
2023 21 Dec 1, 2023 21 Dec 1, 2023 22 Dec 18, 2023 22 Dec 18, SYSTEM 20 Dec 18, SYST						20		SYSTEM	\$6,360.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment											
2023 Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 22 Dec 18, 2023 (\$6,360.00) 22 Dec 18, SYSTEM \$6,360.00 This adjustment offsets the original system-generated Material Payment						21		SYSTEM	(\$6,360.00)												
2023 22 Dec 18, SYSTEM \$6,360.00 This adjustment offsets the original system-generated Material Payment						21		SYSTEM	\$6,360.00	Estimate Item Adjustment (0013) due to user buschk1 overridding Payment											
						22		SYSTEM	(\$6,360.00)												
						22		SYSTEM	\$6,360.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	0960	ROCK DITCH	Material						Estimate Exception 40 on the current Payment Estimate.															
		CHECK			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
						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)							
							32	May 16, 2024	SYSTEM	(\$8,140.00)														
																							32	May 16, 2024
					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)																



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	0960	ROCK DITCH	Material	.,,,,,		2025								
		CHECK			50	Feb 18, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.					
					51	Mar 3, 2025	SYSTEM	(\$22,260.00)						
					51	Mar 3, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
				- Total				\$0.00	Estimate Exception 46 on the current Fayment Estimate.					
			Material - Tota					\$0.00						
	0960 -	Total						\$0.00						
	0970	SEDIMENT REMOVAL	Overrun	Overrun	23	Jan 3, 2024	SYSTEM	(\$594.00)						
					24	Jan 16, 2024	SYSTEM	(\$8,910.00)						
					28	Mar 19, 2024	SYSTEM	(\$2,673.00)						
					29	Apr 2, 2024	SYSTEM	(\$2,673.00)						
					30	Apr 16, 2024	SYSTEM	(\$3,564.00)						
											31	May 2, 2024	SYSTEM	(\$1,336.50)
										32	May 16, 2024	SYSTEM	\$9,504.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
						34 Jun 17, 2024 (\$3,564.00)								
					36	Jul 17, 2024	SYSTEM	\$11,137.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).					
					38	Aug 16, 2024	SYSTEM	(\$9,801.00)						
								40	Sep 16, 2024	SYSTEM	(\$3,564.00)			
					41	Oct 1, 2024	SYSTEM	\$13,365.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).					
					42	Oct 17, 2024	SYSTEM	(\$18,216.00)						
					44	Nov 18, 2024	SYSTEM	(\$17,374.50)						
					45	Dec 2, 2024	SYSTEM	\$38,263.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).					
					56	May 15, 2025	SYSTEM	(\$1,188.00)						
					58	Jun 16, 2025	SYSTEM	(\$7,128.00)						
					60	Jul 16, 2025	SYSTEM	(\$3,564.00)						
					61	Aug 4, 2025	SYSTEM	(\$891.00)						
				Overrun - T	otal			(\$12,771.00)						
			Overrun - Tota	ıl				(\$12,771.00)						
	0970 -	Total						(\$12,771.00)						
	0980	SILT FENCE	Material		5	Apr 3, 2023	SYSTEM	(\$2,834.00)						
					5	Apr 3, 2023	SYSTEM	\$2,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	l e				\$0.00						
			Overrun	Overrun	58	Jun 16,	SYSTEM	(\$1,456.00)						
								,						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0980	SILT FENCE	Overrun	Overrun		2025																
					59	Jul 1, 2025	SYSTEM	(\$28.60)														
					61	Aug 4, 2025	SYSTEM	(\$2,098.20)														
					62	Aug 18, 2025	SYSTEM	(\$403.00)														
				Overrun - T	otal			(\$3,985.80)														
			Overrun - Tota	ıl				(\$3,985.80)														
	0980 -	Total						(\$3,985.80)														
	0990	TYPE 1C EROSION	Material		58	Jun 16, 2025	SYSTEM	(\$36,309.00)														
		CONTROL BLANKET			58	Jun 16, 2025	SYSTEM	\$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					59	Jul 1, 2025	SYSTEM	(\$36,309.00)														
					59	Jul 1, 2025	SYSTEM	\$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
						60	Jul 16, 2025	SYSTEM	(\$36,309.00)													
					60	Jul 16, 2025	SYSTEM	\$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					61	Aug 4, 2025	SYSTEM	(\$36,309.00)														
					61	Aug 4, 2025	SYSTEM	\$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					62	Aug 18, 2025	SYSTEM	(\$36,309.00)														
					62	Aug 18, 2025	SYSTEM	\$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota	ı				\$0.00														
	0990 -	Total						\$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 Exception 6 on the current Payment Estimate.
					8	May 16, 2023	SYSTEM	(\$13,200.00)														
											8	May 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					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 dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					11	Jun 30, 2023	SYSTEM	(\$13,200.00)														
					11	Jun 30,	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	1000	MISC.	Material			2023			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	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					21	Dec 1, 2023	SYSTEM	(\$13,200.00)														
																		21	Dec 1, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$13,200.00)														
					22	Dec 18, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
						23	Jan 3, 2024	SYSTEM	(\$13,200.00)													
												23	Jan 3, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					24	Jan 16, 2024	SYSTEM	(\$15,400.00)														
					24	Jan 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					25	Feb 5, 2024	SYSTEM	(\$15,400.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	1000	MISC.	Material		25	Feb 5, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					26	Feb 19, 2024	SYSTEM	(\$15,400.00)						
					26	Feb 19, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
					27	Mar 5, 2024	SYSTEM	(\$15,400.00)						
					27	Mar 5, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.					
					28	Mar 19, 2024	SYSTEM	(\$15,400.00)						
					28	Mar 19, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					29	Apr 2, 2024	SYSTEM	(\$15,400.00)						
					29	Apr 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					30	Apr 16, 2024	SYSTEM	(\$15,400.00)						
					30	Apr 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					31	May 2, 2024	SYSTEM	(\$15,400.00)						
					31	May 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.					
					32	May 16, 2024	SYSTEM	(\$15,400.00)						
					32	May 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.					
					33	Jun 3, 2024	SYSTEM	(\$15,400.00)						
					33	Jun 3, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.					
					34	Jun 17, 2024	SYSTEM	(\$19,800.00)						
					34	Jun 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.					
					35	Jul 1, 2024	SYSTEM	(\$19,800.00)						
					35	Jul 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.					
					36	Jul 17, 2024	SYSTEM	(\$19,800.00)						
										36	Jul 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
							37	Aug 2, 2024	SYSTEM	(\$19,800.00)				
														37
					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,	SYSTEM	(\$19,800.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	1000	MISC.	Material			2024											
					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 Estimate Exception 81 on the current Payment Estimate.								
					50	Feb 18, 2025	SYSTEM	(\$19,800.00)									
					50	Feb 18, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tota		0.4		ove==	\$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	ıl				\$0.00									



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
20C	1000 -	Total						\$0.00			
	1010	MGS GUARDRAIL	Construction Stockpile		46	Dec 16, 2024	SYSTEM	(\$7,131.77)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$7,131.77)			
			Construction	Stockpile - To	otal			(\$7,131.77)			
			Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$89,726.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$89,726.00			
	1010	T-4-1	Construction	Stockpile STI	vii - Totai			\$89,726.00			
	1010 -		O		-	A O	OVOTENA	\$82,594.23	Demonstration Advisors Advisors and Advisors		
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI	- Total	5	Apr 3, 2023	SYSTEM	\$12,960.38 \$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction		MI - Total			\$12,960.38			
	1020	Total	Construction	otockpile o H	m - rotar			\$12,960.38			
	1030	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		46	Dec 16, 2024	SYSTEM	(\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(REG/NO CURB)		- Total				(\$2,635.71)			
			Construction	Stockpile - To	otal			(\$2,635.71)			
			Construction Stockpile		5	Apr 3, 2023	SYSTEM	\$18,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$18,450.00			
			Construction	Stockpile STI	MI - Total			\$18,450.00			
	1030 -	Total						\$15,814.29			
		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	otal			(\$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			
	1040 -							\$11,250.00			
	1050	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile STMI	- Total	6	Apr 17, 2023	SYSTEM	\$39,473.00 \$39,473.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction		MI - Total			\$39,473.00			
	1050 -	Total	Construction	Otockpile o 11	m - rotar			\$39,473.00			
		TYPE E CRASHWORTHY	Construction Stockpile		6	Apr 17, 2023	SYSTEM	\$23,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		END TERMINAL (MASH)		- Total				\$23,988.00			
		,	Construction	Stockpile - To	otal			\$23,988.00			
	1060 -	Total						\$23,988.00			
	1080	LUMINAIRE, 150 WATT HIGH	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$1,830.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		PRESSURE SODIUM	STMI	- Total				\$1,830.00			
			Construction	Stockpile STI	VII - Total			\$1,830.00			
	1080 -	Total						\$1,830.00			
	1120	CONDUIT, 3 IN. RIGID, PUSHED	Material		53	Apr 2, 2025	SYSTEM	(\$11,339.00)			
		RIGID, PUSHED			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)	,		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613020C	1120	CONDUIT, 3 IN. RIGID, PUSHED	Material	, , ,	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 amold1 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	
	4400		Material - Tota	ıl				\$0.00	
	1120	- Total PULL BOX,	Construction		27	Mar 5,	SYSTEM	\$0.00 \$11,661.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1100	PREFORMED CLASS 1	Stockpile STMI		21	2024	STSTEW		rayment Estimate item Aujustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$11,661.00 \$11,661.00	
	1160	- Total	Construction	otockpile o H	m - rotar			\$11,661.00	
	1200	POLE FOUNDATION (30	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$7,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. OR 9.0 M	STMI	- Total				\$7,188.00	
			Construction	Stockpile STI	VII - Total			\$7,188.00	
	1200	- Total						\$7,188.00	
	1210	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction
		1 1. OK 13.3 W	STIVII	- Total				\$36,172.26	
	4=0-		Construction	Stockpile STI	VII - Total			\$36,172.26	
		- Total POWER SUPPLY	Construction		44	Nov 18,	SYSTEM	\$36,172.26 \$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction
	1220	ASSEMBLY, TYPE 2, 240/120	Stockpile STMI			2024	STOTEW		r dyment Edunate from Adjustment generated Stockpile Halisaction
				- Total				\$10,031.84	
			0					040.004.0	
	1220	Total	Construction	Stockpile STI	VII - Total			\$10,031.84	
		- Total		Stockpile STI		Aug 2	SYSTEM	\$10,031.84	Payment Estimate Item Adjustment generated Stocknile Transaction
	1220 1240		Construction Stockpile STMI		MI - Total	Aug 2, 2024	SYSTEM	\$10,031.84 \$19,372.56	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction Stockpile STMI	- Total	37		SYSTEM	\$10,031.84 \$19,372.56 \$19,372.56	Payment Estimate Item Adjustment generated Stockpile Transaction
	1240	MISC. HIGHWAY LIGHTING	Construction Stockpile	- Total	37		SYSTEM	\$10,031.84 \$19,372.56 \$19,372.56 \$19,372.56	Payment Estimate Item Adjustment generated Stockpile Transaction
	1240	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI	- Total	37		SYSTEM	\$10,031.84 \$19,372.56 \$19,372.56	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1240	MISC. HIGHWAY LIGHTING -Total MISC. HIGHWAY	Construction Stockpile STMI Construction Stockpile STMI	- Total	37 VII - Total	2024 Jul 17,		\$10,031.84 \$19,372.56 \$19,372.56 \$19,372.56 \$19,372.56	
	1240	MISC. HIGHWAY LIGHTING -Total MISC. HIGHWAY	Construction Stockpile STMI Construction Stockpile	- Total Stockpile STI - Total	37 WI - Total 36	2024 Jul 17,		\$10,031.84 \$19,372.56 \$19,372.56 \$19,372.56 \$19,372.56 \$75,359.64	
	1240 1240 1250	MISC. HIGHWAY LIGHTING -Total MISC. HIGHWAY	Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI - Total	37 WI - Total 36	2024 Jul 17,		\$10,031.84 \$19,372.56 \$19,372.56 \$19,372.56 \$19,372.56 \$75,359.64	
	1240 1240 1250	MISC. HIGHWAY LIGHTING -Total MISC. HIGHWAY LIGHTING -Total	Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI - Total	37 WI - Total 36	2024 Jul 17,		\$10,031.84 \$19,372.56 \$19,372.56 \$19,372.56 \$19,372.56 \$75,359.64 \$75,359.64	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
020C	1260	MISC. HIGHWAY LIGHTING	Construction S	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 S	Stockpile STI	MI - Total			\$10,911.96	
	1270 -	Total						\$10,911.96	
	1290	SIGNAL HEAD, TYPE 3S	Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	\$1,148.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,148.08	
			Construction	Stockpile STI	MI - Total			\$1,148.08	
	1290 -	Total						\$1,148.08	
	1300	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	\$10,248.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			O	- Total	MI Total			\$10,248.04	
			Construction	Stockpile STI	MI - I otal			\$10,248.04	
		Total						\$10,248.04	
	1310	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI	Total	47	Jan 2, 2025	SYSTEM	\$1,882.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			O	- Total	MI Total			\$1,882.58	
			Construction	Stocкріїе S I I	WII - I Otal			\$1,882.58	
		Total						\$1,882.58	
	1340	POST, SIGNAL 15 FT.	Construction Stockpile STMI	- Total	49	Feb 3, 2025	SYSTEM	\$1,396.68 \$1,396.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		MI Total			\$1,396.68	
	1240	· Total	Construction	otockpile o i i	mi - Totai			\$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 S	Stockpile STI	MI - Total			\$11,794.81	
	1350 -	Total						\$11,794.81	
	1360	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI		34	Jun 17, 2024	SYSTEM	\$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction
		ALGIVI	OTIVII	- Total				\$14,875.08	
			Construction	Stockpile STI	MI - Total			\$14,875.08	
	1360 -	Total						\$14,875.08	
	1380	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile STMI		34	Jun 17, 2024	SYSTEM	\$9,690.71	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,690.71	
			Construction S	Stockpile STI	MI - Total			\$9,690.71	
		Total						\$9,690.71	
	1390	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile STMI	Total	49	Feb 3, 2025	SYSTEM	\$31,976.74	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$31,976.74	
	1200	Total	Construction S	Stockpile STI	mi - Total			\$31,976.74 \$31,976.74	
	1420	CONDUIT, 4 IN., TRENCH WITH	Material		54	Apr 16, 2025	SYSTEM	\$31,976.74 (\$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)	Exercises Exception 77 on the outlett Laymont Estimate.
					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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
		·	Туре	Adjustment Type	Number	Date	Ву					
J6I3020C	1420	CONDUIT, 4 IN., TRENCH WITH	Material		56	May 15, 2025	SYSTEM	(\$418.00)				
		TRACER WIRE			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	ı				\$0.00				
		Total						\$0.00				
	1430	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		53	Apr 2, 2025	SYSTEM	(\$4,844.00)				
		TRACEIX WINE			53	Apr 2, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					54	Apr 16, 2025	SYSTEM	(\$4,844.00)				
					54	Apr 16, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					55	May 2, 2025	SYSTEM	(\$4,844.00)				
					55	May 2, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					56	May 15, 2025	SYSTEM	(\$4,844.00)				
					56	May 15, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user amold1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					57	Jun 2, 2025	SYSTEM	(\$4,844.00)				
					57	Jun 2, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
								58	Jun 16, 2025	SYSTEM	(\$4,844.00)	
								58	Jun 16, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$4,844.00)				
					59	Jul 1, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
		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			
		22.100 2		- Total				(\$1,580.00)				
			Construction	Stockpile - To	otal			(\$1,580.00)				
			Construction		27	Mar 5,	SYSTEM	\$3,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3020C	1460	PULL BOX,	Stockpile			2024						
		PREFORMED CLASS 2	STMI	- Total				\$3,160.00				
			Construction	Stockpile STI	/II - Total			\$3,160.00				
			Material		54	Apr 16, 2025	SYSTEM	(\$3,400.00)				
					54	Apr 16, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					55	May 2, 2025	SYSTEM	(\$3,400.00)	Esumate Exception 46 on the current Payment Esumate.			
					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	d				\$0.00				
	1460 -	Total						\$1,580.00				
	1470	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,182.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$1,182.00)				
			Construction	Stockpile - To				(\$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				
			Construction	Stockpile STI	/II - Total			\$3,546.00				
			Material		54	Apr 16, 2025	SYSTEM	(\$2,200.00)				
								54	Apr 16, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$2,200.00)				
					55	May 2, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					56	May 15, 2025		(\$2,200.00)				
				56 57 57	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.			
					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,	SYSTEM	(\$2,200.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	1470	PULL BOX,	Material			2025				
		PREFORMED CLASS 3			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					\$0.00		
	1470	Total						\$2,364.00		
	1490	MISC.	Material		2	Feb 16, 2023	SYSTEM	(\$7,600.00)		
					2	Feb 16, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Mar 2, 2023	SYSTEM	(\$38,000.00)	Estimate Exception 3 on the current Payment Estimate.	
					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, 2023	SYSTEM	(\$38,000.00)		
					10	Jun 19, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Jun 30, 2023	SYSTEM	(\$38,000.00)		
						11	Jun 30, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$38,000.00)	,	
					12	Jul 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					13	Aug 2,	SYSTEM	(\$38,000.00)	•	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	1490	MISC.	Material			2023																		
					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, 2024	SYSTEM	(\$38,000.00)																
											24	Jan 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
					25	Feb 5, 2024	SYSTEM	(\$38,000.00)																
					25	Feb 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
					26	Feb 19, 2024	SYSTEM	(\$38,000.00)																
					26	Feb 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	1490	MISC.	Material		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
					37	Aug 2, 2024	SYSTEM	(\$38,000.00)													
					37	Aug 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
					38	Aug 16, 2024	SYSTEM	(\$38,000.00)													
							38	Aug 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.										
					39	Sep 3, 2024	SYSTEM	(\$38,000.00)													
					39	Sep 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.												
					40	Sep 16, 2024	SYSTEM	(\$38,000.00)													
					40	Sep 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment												



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
2024 1	J6I3020C	1490	MISC.	Material						Estimate Exception 67 on the current Payment Estimate.												
2024 Settled (35.00.00.00) Settled (35.00.00.00) Settled (35.00.00.00) Settled (35.00.00.00) Settled (35.00.00.00) Settled Settled						41		SYSTEM	(\$38,000.00)													
2024 20.17, SYSTEM 338,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 2006.00.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 2007.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 2007.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 2007.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 2007.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 2007.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 2007.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 2007.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 2007.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 2007.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 2007.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 2007.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 2007.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 2007.00 Estimate Estimate Estimate Item Adjustment (2005) on the current Payment Estimate. 2007.00 Estimate Estimate Item Adjustment (2005) on the current Payment Estimate. 2007.00 Estimate Estimate Item Adjustment (2005) on the current Payment Estimate. 2007.00 Estimate Estimate Item Adjustment (2005) on the current Payment Estimate. 2007.00 Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 2007.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 2007.00 Estimate Item Adjust						41		SYSTEM	\$38,000.00	Estimate Item Adjustment (0033) due to user arnold1 overridding Payment												
2024 SYSTEM (\$38,000.00) This adjustment distribute the original system generated Material Payment Editribute Countries (1974) SYSTEM SAB,000.00 This adjustment distribute the original system generated Material Payment Editribute Countries (1974) SYSTEM SAB,000.00 SYSTEM SYSTEM SAB,000.00 SYSTEM SAB,0						42		SYSTEM	(\$38,000.00)													
2024 33 Nov 4,						42		SYSTEM	\$38,000.00	Estimate Item Adjustment (0033) due to user buschk1 overridding Payment												
2024 Estimate Exemplan (2030) use in user buschet overridding Payment						43		SYSTEM	(\$38,000.00)													
2024 SYSTEM \$38,000.00 This adjustment officis the original system-generated Material Payment Estimate Exception 73 or the current Payment Estimate Exception 74 or the current Payment Estimate Exception 74 or the current Payment Estimate						43		SYSTEM	\$38,000.00	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment												
Estimate Exception 73 on the current Payment Estimate						44		SYSTEM	(\$38,000.00)													
2024 29'STEM \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschit overridding Payment Estimate Exception 79 on the current Payment Estimate Exception 80 on the current Payment Estimate Payment Estimate Exception 80 on the current Payment Estimate Payment Estimate Exception 80 on the current Payment Estimate Payment Estimate Exception 80 on the current Payment Estimate Payment P						44		SYSTEM	\$38,000.00	Estimate Item Adjustment (0027) due to user buschk1 overridding Payment												
Estimate letter Adjustment (0030) due to user buscht overridding Payment Estimate Exception 79 on the current Payment Estimate.						45		SYSTEM	(\$38,000.00)													
2024						45		SYSTEM	\$38,000.00	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment												
2024 Estimate Item Adjustment (034) due to user buschikt overridding Payment Estimate Exception 80 on the current Payment Estimate Payment Estimate Exception 80 on the current Payment Estimate Payment Estimate Estimate Exception 80 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (033) due to user buschik to verridding Payment Estimate Exception 80 on the current Payment Estimate Payment Estimate Exception 80 on the current Payment Estimate Payment Paym						46		SYSTEM	(\$38,000.00)													
2025 2026 2027 2028						46		SYSTEM	\$38,000.00	Estimate Item Adjustment (0034) due to user buschk1 overridding Payment												
Estimate tem Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate Islamate. 48						47		SYSTEM	(\$38,000.00)													
2025						47		SYSTEM	\$38,000.00	Estimate Item Adjustment (0033) due to user buschk1 overridding Payment												
System							48		SYSTEM	(\$38,000.00)												
2025						48		SYSTEM	\$38,000.00	Estimate Item Adjustment (0028) due to user buschk1 overridding Payment												
Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate. 50 Feb 18, 2025 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 80 on the current Payment Estimate. 51 Mar 3, 2025 51 Mar 3, 2025 SYSTEM \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 52 Mar 17, 2025 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 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 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 Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															49		SYSTEM	(\$38,000.00)				
2025																						49
Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 51 Mar 3, 2025 51 Mar 3, 2025 52 Mar 17, 2025 53 Apr 2, 2025 53 Apr 2, 2025 54 Apr 16, SYSTEM \$38,000.00 Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 52 Mar 17, 2025 53 Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 54 Apr 16, SYSTEM (\$38,000.00) Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								50		SYSTEM	(\$38,000.00)											
2025 51 Mar 3, 2025 \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 52 Mar 17, 2025 \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 53 Apr 2, 2025 \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 53 Apr 2, 2025 \$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.																					50	
Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 52 Mar 17, 2025 52 Mar 17, 2025 53 Apr 2, 2025 53 Apr 2, 2025 54 Apr 16, SYSTEM \$38,000.00 Estimate Item 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 54 Apr 16, SYSTEM \$38,000.00						51		SYSTEM	(\$38,000.00)													
2025 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. SYSTEM (\$38,000.00) SYSTEM \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						51		SYSTEM	\$38,000.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment												
Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 53							52		SYSTEM	(\$38,000.00)												
2025 53 Apr 2, 2025 \$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, SYSTEM (\$38,000.00)						52		SYSTEM	\$38,000.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment												
2025 Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 54 Apr 16, SYSTEM (\$38,000.00)						53		SYSTEM	(\$38,000.00)													
						53		SYSTEM	\$38,000.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment												
2025						54	Apr 16, 2025	SYSTEM	(\$38,000.00)													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	1490	MISC.	Material		54	Apr 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					55	May 2, 2025	SYSTEM	(\$38,000.00)					
					55	May 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					56	May 15, 2025	SYSTEM	(\$38,000.00)					
					56	May 15, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user amold1 overridding 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, 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 (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					62	Aug 18, 2025	SYSTEM	(\$38,000.00)					
					62	Aug 18, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
				- Total				\$0.00					
	1490	Total	Material - Tota					\$0.00					
		-Total MISC.	Material - Tota		2	Feb 16, 2023	SYSTEM						
					2		SYSTEM SYSTEM	\$0.00 \$0.00	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.				
						2023 Feb 16,		\$0.00 \$0.00 (\$38,000.00)	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment				
					2	2023 Feb 16, 2023 Mar 2,	SYSTEM	\$0.00 \$0.00 (\$38,000.00) \$38,000.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment				
					2	2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM	\$0.00 \$0.00 (\$38,000.00) \$38,000.00 (\$38,000.00)	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				
					3	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$38,000.00) \$38,000.00 (\$38,000.00) \$38,000.00	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				
					3 3 4	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$38,000.00) \$38,000.00 (\$38,000.00) \$38,000.00	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 Item Adjustment (0004) due to user dunnj1 overridding Payment				
					2 3 3 4 4	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$38,000.00) \$38,000.00 (\$38,000.00) \$38,000.00 (\$38,000.00)	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 Item Adjustment (0004) due to user dunnj1 overridding Payment				
					2 3 3 4 4 5	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$38,000.00) \$38,000.00 (\$38,000.00) \$38,000.00 (\$38,000.00) (\$38,000.00)	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 Item Adjustment (0004) 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 (0010) due to user dunnj1 overridding Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment				
					2 3 3 4 4 5 5	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$38,000.00) \$38,000.00 (\$38,000.00) (\$38,000.00) (\$38,000.00) (\$38,000.00)	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 Item Adjustment (0004) 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 (0010) due to user dunnj1 overridding Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	1500	MISC.	Material			2023																	
					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)	
						31	May 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					32	May 16, 2024	SYSTEM	(\$38,000.00)															
																32	May 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.			
				:	33	Jun 3, 2024	SYSTEM	(\$38,000.00)															
								33	Jun 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
													34	Jun 17, 2024	SYSTEM	(\$38,000.00)							
					34	Jun 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	1500	MISC.	Material		35	Jul 1, 2024	SYSTEM	(\$38,000.00)														
					35	Jul 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					36	Jul 17, 2024	SYSTEM	(\$38,000.00)														
					36	Jul 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
					37	Aug 2, 2024	SYSTEM	(\$38,000.00)														
					37	Aug 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
							38	Aug 16, 2024	SYSTEM	(\$38,000.00)												
						38	Aug 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
								39	Sep 3, 2024	SYSTEM	(\$38,000.00)											
								39	Sep 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.										
					40	Sep 16, 2024	SYSTEM	(\$38,000.00)														
					40	Sep 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.													
								41	Oct 1, 2024	SYSTEM	(\$38,000.00)											
					41	Oct 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user 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)	
															44	Nov 18, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.			
								45	Dec 2, 2024	SYSTEM	(\$38,000.00)											
					45	Dec 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.													
												46	Dec 16, 2024	SYSTEM	(\$38,000.00)							
																		46	Dec 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$38,000.00)														
						_	47	Jan 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.											
											48	Jan 16, 2025	SYSTEM	(\$38,000.00)								
							48	Jan 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	1500	MISC.	Material						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.							
					60	Jul 16, 2025	SYSTEM	(\$38,000.00)																					
					60	Jul 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					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 Estimate Exception 27 on the current Payment Estimate.
								62	Aug 18, 2025	SYSTEM	(\$38,000.00)																		
										62	Aug 18, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 27 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																			
J6I3020C	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	Sep 18, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
								17	Oct 2, 2023	SYSTEM	(\$11,000.00)																	
					17	Oct 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					18	Oct 16, 2023	SYSTEM	(\$11,000.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	1510	MISC.	Material		18	Oct 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					19	Nov 2, 2023	SYSTEM	(\$11,000.00)															
					19	Nov 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					20	Nov 16, 2023	SYSTEM	(\$14,520.00)															
					20	Nov 16, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					21	Dec 1, 2023	SYSTEM	(\$14,520.00)															
					21	Dec 1, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
						22	Dec 18, 2023	SYSTEM	(\$14,520.00)														
							22	Dec 18, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
										23	Jan 3, 2024	SYSTEM	(\$14,520.00)										
					23	Jan 3, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
							24	Jan 16, 2024	SYSTEM	(\$14,520.00)													
							24	Jan 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					25	Feb 5, 2024	SYSTEM	(\$14,520.00)															
					25	Feb 5, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
							26	Feb 19, 2024	SYSTEM	(\$14,520.00)													
					26	Feb 19, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
											27	Mar 5, 2024	SYSTEM	(\$14,520.00)									
																			27	Mar 5, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
																			28	Mar 19, 2024	SYSTEM	(\$14,520.00)	
					29	Apr 2, 2024	SYSTEM	(\$14,520.00)															
																	29	Apr 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					30	Apr 16, 2024	SYSTEM	(\$14,520.00)															
														30	Apr 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
							31	May 2, 2024	SYSTEM	(\$14,520.00)													
													31	May 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.						
					32	May 16,	SYSTEM	(\$14,520.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	1510	MISC.	Material			2024																				
					32	May 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
					33	Jun 3, 2024	SYSTEM	(\$14,520.00)																		
					33	Jun 3, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
					34	Jun 17, 2024	SYSTEM	(\$19,800.00)																		
					34	Jun 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
					35	Jul 1, 2024	SYSTEM	(\$19,800.00)																		
						35	Jul 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
							36	Jul 17, 2024	SYSTEM	(\$19,800.00)																
							36	Jul 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
						37	Aug 2, 2024	SYSTEM	(\$19,800.00)																	
					37	Aug 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
					38	Aug 16, 2024	SYSTEM	(\$19,800.00)																		
					38	Aug 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
					39	Sep 3, 2024	SYSTEM	(\$19,800.00)																		
					39	Sep 3, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
									40	Sep 16, 2024	SYSTEM	(\$19,800.00)														
						40	Sep 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																
																						41	Oct 1, 2024	SYSTEM	(\$19,800.00)	
																		41	Oct 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user amold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.				
																		42	Oct 17, 2024	SYSTEM	(\$19,800.00)					
					42	Oct 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																	
					43	Nov 4, 2024	SYSTEM	(\$19,800.00)																		
																	43	Nov 4, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.					
				4	44	Nov 18, 2024	SYSTEM	(\$19,800.00)																		
							44	Nov 18, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.															
														45	Dec 2, 2024	SYSTEM	(\$19,800.00)									
					45	Dec 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material	,	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.
					62	Aug 18, 2025	SYSTEM	(\$19,800.00)	
					62	Aug 18, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1510 -	Total MISC.	Construction		49	Feb 3,	SYSTEM	\$0.00 \$2,641.94	Payment Estimate Item Adjustment generated Stockpile Transaction
	1000	wildo.	Stockpile STMI	- Total	70	2025	JIJIEW	\$2,641.94	r symmet Estimate nom regissiment generated stockfile Hallsaction
			Construction S		/II - Total			\$2,641.94	
	1530 -	Total	John dollon	- Joseph Gill	rotal			\$2,641.94	
		MISC.	Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	\$29,208.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$29,208.24	
	4=	T-4-1	Construction	stockpile STI	/II - Total			\$29,208.24	
	1540 - 1560	CONCRETE FOOTINGS, BOLT DOWN	Material		61	Aug 4, 2025	SYSTEM	\$29,208.24 (\$49,280.00)	
		DOVVIA							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	1560	CONCRETE FOOTINGS, BOLT	Material	Туре	61	Aug 4, 2025	SYSTEM	\$49,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment					
		DOWN				2025			Estimate Exception 29 on the current Payment Estimate.					
				- Total				\$0.00						
	4500	Takal	Material - Tota	l				\$0.00						
	1560 - 1570	Total STRUCTURAL	Canataustian		14	A.u. 10	CVCTEM	\$0.00	Daymont Fatings to Ham Adjustment represented Charley in Transaction					
	1570	STEEL POSTS	Construction Stockpile STMI	- Total	14	Aug 16, 2023	SYSTEM	\$19,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction S		/II Total			\$19,474.00 \$19,474.00						
	1570 -	Total	Construction	этоскрие эти	vii - Totai			\$19,474.00						
		PIPE POSTS	Construction		14	Aug 16,	SYSTEM	\$23,287.20	Payment Estimate Item Adjustment generated Stockpile Transaction					
	.000	2. 00.0	Stockpile STMI	- Total		2023	01012	\$23,287.20	- Symunical control of the symunosis of					
			Construction S		/II - Total			\$23,287.20						
	1580 -	Total		onstruction Stockpile 31				\$23,287.20						
	1660	MISC. HIGHWAY SIGNING	Construction Stockpile		10	Jun 19, 2023	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI		19	Nov 2, 2023	SYSTEM	\$47,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total onstruction Stockpile STM				\$51,550.00						
			Construction					\$51,550.00						
	1660 -	Total						\$51,550.00						
	1670	MISC. HIGHWAY SIGNING	Construction Stockpile		10	Jun 19, 2023	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		Cicinite	STMI		19	Nov 2, 2023	SYSTEM	\$59,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$63,750.00						
			Construction	Stockpile STN	/II - Total			\$63,750.00						
	1670 -	Total						\$63,750.00						
	1680	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		10	Jun 19, 2023	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			O T WII		22	Dec 18, 2023	SYSTEM	\$98,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$103,300.00						
			Construction	Stockpile STN	/II - Total			\$103,300.00						
		Total						\$103,300.00						
	1770	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		54	Apr 16, 2025	SYSTEM	(\$198.00)						
					54	Apr 16, 2025	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.					
					55	May 2, 2025	SYSTEM	(\$198.00)						
									55	55	May 2, 2025	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$198.00)						
					56	May 15, 2025	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					57	Jun 2, 2025	SYSTEM	(\$198.00)						
					57	Jun 2, 2025	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					58	Jun 16, 2025	SYSTEM	(\$2,321.00)						
					58	Jun 16, 2025	SYSTEM	\$2,321.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 47 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., RIGID, IN TRENCH	Material	Турс	59	Jul 1, 2025	SYSTEM	(\$2,321.00)									
		TAIOID, IN TALLAOTT			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 1	O T WII	- Total				\$2,535.00									
			Construction	Stockpile STI	MI - Total			\$2,535.00									
		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								
					58	Jun 16, 2025	SYSTEM	(\$1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$2,200.00)									
			Construction	Stockpile - To				(\$2,200.00)									
			Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$6,600.00									
			Construction	Stockpile STI				\$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)	
					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,	SYSTEM	\$290.40	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			
613020C	1820	MISC. ITS	Material	.,,,,		2025			Estimate Item Adjustment (0015) due to user buschk1 overridding Payment 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.			
					62	Aug 18, 2025	SYSTEM	(\$290.40)				
					62	Aug 18, 2025	SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	1				\$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.			
					62	Aug 18, 2025	SYSTEM	(\$25,600.00)				
					62	Aug 18, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	l				\$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 STI	VII - Total			\$1,198.00				
		MISC. ITS	Construction		36	Jul 17,	SYSTEM	\$1,198.00 \$3,228.76	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile STMI	- Total		2024		\$3,228.76				
			Construction	Stockpile STI	MI - Total			\$3,228.76				
	1850 -	- Total						\$3,228.76				
	1960	BRIDGE APPROACH SLAB	Material		62	Aug 18, 2025	SYSTEM	(\$37,800.00)				
		(MAJOR ROAD)			62	Aug 18, 2025	SYSTEM	\$37,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota					\$0.00				
	1960 -	- Total						\$0.00				
	1970	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		53	Apr 2, 2025	SYSTEM	(\$42,450.00)				



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)20C	1970	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		53	Apr 2, 2025	SYSTEM	\$42,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$110,400.00)	
					54	Apr 16, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$110,400.00)	
					55	May 2, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$110,400.00)	
					56	May 15, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user amold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$110,400.00)	
					57	Jun 2, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$110,400.00)	
					58	Jun 16, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$110,400.00)	
					59	Jul 1, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$110,400.00)	
					60	Jul 16, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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.
					62	Aug 18, 2025	SYSTEM	(\$110,400.00)	
					62	Aug 18, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user amold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
	4070	Total	Material - Tota	ll en				\$0.00	
	1970 - 2020	GALVANIZED STRUCTURAL	Construction Stockpile		54	Apr 16, 2025	SYSTEM	\$0.00 (\$40,581.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL PILES (12 IN			58	Jun 16, 2025	SYSTEM	(\$5,433.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$46,015.20)	
			Construction	Stockpile - To	otal			(\$46,015.20)	
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$46,015.20	
								E46 04E 20	
			Construction S		VII - Total			\$46,015.20	
	2020 - 2030	Total PILE POINT REINFORCEMENT	Construction Stockpile		MI - Total	Apr 16, 2025	SYSTEM	\$0.00 (\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PILE POINT	Construction	Stockpile STI	54		SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3020C	2030	PILE POINT REINFORCEMENT	Construction Stockpile		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- 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	al				\$0.00				
	2030 -	- Total						\$0.00				
	2060	SLAB ON CONCRETE NU-	Material		56	May 15, 2025	SYSTEM	(\$84,272.00)				
		GIRDER			56	May 15, 2025	SYSTEM	\$84,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user amold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					57	Jun 2, 2025	SYSTEM	(\$252,816.00)				
								57	Jun 2, 2025	SYSTEM	\$252,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$385,526.00)				
					58	Jun 16, 2025	SYSTEM	\$385,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
						59	Jul 1, 2025	SYSTEM	(\$385,526.00)			
					59	Jul 1, 2025	SYSTEM	\$385,526.00	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					\$0.00 \$0.00				
	2060	- Total	Material - Tota									
	2060 - 2080	-Total REINFORCING STEEL (BRIDGES)	Material - Tota		53	Apr 2, 2025	SYSTEM	\$0.00				
		REINFORCING			53 53		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
		REINFORCING				2025 Apr 2,		\$0.00 \$0.00 (\$11,884.50)				
		REINFORCING			53	2025 Apr 2, 2025 Apr 16,	SYSTEM	\$0.00 \$0.00 (\$11,884.50) \$11,884.50	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment			
		REINFORCING			53	2025 Apr 2, 2025 Apr 16, 2025 Apr 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,884.50) \$11,884.50 (\$32,865.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment			
		REINFORCING			53 54 54	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,884.50) \$11,884.50 (\$32,865.00) \$32,865.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment			
		REINFORCING			53 54 54 55	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,884.50) \$11,884.50 (\$32,865.00) \$32,865.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment			
		REINFORCING			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 \$0.00 (\$11,884.50) \$11,884.50 (\$32,865.00) \$32,865.00 (\$32,865.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment			
		REINFORCING			53 54 54 55 55 56	2025 Apr 2, 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 \$0.00 (\$11,884.50) \$11,884.50 (\$32,865.00) \$32,865.00 (\$32,865.00) \$32,865.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment			
		REINFORCING			53 54 54 55 55 56 56	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,884.50) \$11,884.50 (\$32,865.00) \$32,865.00 (\$32,865.00) \$32,865.00 (\$32,865.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment			
		REINFORCING			53 54 54 55 55 56 56 57	2025 Apr 1, 2025 Apr 16, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 15, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,884.50) \$11,884.50 (\$32,865.00) \$32,865.00 (\$32,865.00) \$32,865.00 (\$32,865.00) \$32,865.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user amold1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.			
		REINFORCING			53 54 54 55 55 56 56 57	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16,	SYSTEM	\$0.00 \$0.00 (\$11,884.50) \$11,884.50 (\$32,865.00) \$32,865.00 (\$32,865.00) \$32,865.00 (\$32,865.00) \$32,865.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user amold1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	2080	REINFORCING	Material			2025													
		STEEL (BRIDGES)			59	Jul 1, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					60	Jul 16, 2025	SYSTEM	(\$32,865.00)											
					60	Jul 16, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - Tota					\$0.00											
	2080	· Total						\$0.00											
	2090	REINFORCING STEEL (EPOXY	Material		53	Apr 2, 2025	SYSTEM	(\$2,973.12)											
		COATED)			53	Apr 2, 2025	SYSTEM	\$2,973.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					54	Apr 16, 2025	SYSTEM	(\$8,919.36)	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 Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					55	May 2, 2025	SYSTEM	(\$27,162.40)											
					55	May 2, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
						56	May 15, 2025	SYSTEM	(\$27,162.40)										
					56	May 15, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
						57	Jun 2, 2025	SYSTEM	(\$27,162.40)										
					57	Jun 2, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					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.										
				- Total				\$0.00											
			Material - Tota					\$0.00											
	2090	Total						\$0.00											
	2150	BRIDGE APPROACH SLAB	Material		42	Oct 17, 2024	SYSTEM	(\$118,440.00)											
	P	(MAJOR ROAD)			42	Oct 17, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					43	Nov 4, 2024	SYSTEM	(\$118,440.00)											
					43	Nov 4, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					Nov 18, 2024	SYSTEM	(\$118,440.00)												
					2027														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3020C	2150	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		44	Nov 18, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																									
					45	Dec 2, 2024	SYSTEM	(\$118,440.00)																										
					45	Dec 2, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																									
					46	Dec 16, 2024	SYSTEM	(\$118,440.00)																										
					46	Dec 16, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																									
					47	Jan 2, 2025	SYSTEM	(\$118,440.00)																										
					47	Jan 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																									
					48	Jan 16, 2025	SYSTEM	(\$118,440.00)																										
					48	Jan 16, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																									
					49	Feb 3, 2025	SYSTEM	(\$118,440.00)																										
					49	Feb 3, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																									
					50	Feb 18, 2025	SYSTEM	(\$118,440.00)																										
					50	Feb 18, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																									
					51	Mar 3, 2025	SYSTEM	(\$118,440.00)																										
					51	Mar 3, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																									
					52	Mar 17, 2025	SYSTEM	(\$118,440.00)																										
					52	Mar 17, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																									
					53	Apr 2, 2025	SYSTEM	(\$118,440.00)																										
					53	Apr 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
					54	Apr 16, 2025	SYSTEM	(\$118,440.00)																										
					54	Apr 16, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
					55	May 2, 2025	SYSTEM	(\$118,440.00)																										
					55	May 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
													5		5			Ę	56	May 15, 2025	SYSTEM	(\$118,440.00)												
																												5		56	May 15, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
																									É				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,	SYSTEM	(\$118,440.00)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	2150	BRIDGE	Material			2025																							
		APPROACH SLAB (MAJOR ROAD)			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					\$0.00																					
	2150 -	Total	Material - Tota					\$0.00																					
		DRILLED SHAFTS	Material		22	Dec 18,	SYSTEM	(\$134,550.00)																					
		(4 FT. 6 IN. DIA.)			22	2023 Dec 18,	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment																				
						2023			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, 2024	SYSTEM	(\$134,550.00)																					
					24	Jan 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					25	Feb 5, 2024	SYSTEM	(\$134,550.00)																					
												25	Feb 5, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					26	Feb 19, 2024	SYSTEM	(\$134,550.00)																					
					26	Feb 19, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					27	Mar 5, 2024	SYSTEM	(\$134,550.00)																					
					27	Mar 5, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					28	Mar 19, 2024	SYSTEM	(\$134,550.00)																					
					28	Mar 19, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					29	Apr 2, 2024	SYSTEM	(\$134,550.00)																					
																					29	Apr 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
						30	Apr 16, 2024	SYSTEM	(\$134,550.00)																				
																									30	Apr 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
																	31	May 2, 2024	SYSTEM	(\$134,550.00)	,								
				31	May 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					32	May 16, 2024	SYSTEM	(\$134,550.00)																					
					32	May 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Execution 3 on the current Payment Estimate.																				
					33	Jun 3,	SYSTEM	(\$134,550.00)	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	2160	DRILLED SHAFTS	Material			2024																													
		(4 FT. 6 IN. DIA.)			33	Jun 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																										
					34	Jun 17, 2024	SYSTEM	(\$134,550.00)																											
					34	Jun 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																										
					35	Jul 1, 2024	SYSTEM	(\$134,550.00)																											
					35	Jul 1, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																										
					36	Jul 17, 2024	SYSTEM	(\$134,550.00)																											
					36	Jul 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																										
					37	Aug 2, 2024	SYSTEM	(\$134,550.00)	Estimate Escopean of Strate Canonic Agricult Estimate.																										
					37	Aug 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																										
					38	Aug 16, 2024	SYSTEM	(\$134,550.00)																											
					38	Aug 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																										
					39	Sep 3, 2024	SYSTEM	(\$134,550.00)	·																										
					39	Sep 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user amold1 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 amold1 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.																										
						4	4	4										44	Nov 18, 2024	SYSTEM	(\$134,550.00)														
																4:	45	45	4:	4		4		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.							
																					4	45	Dec 2, 2024	SYSTEM	(\$134,550.00)										
																												4	4		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.																										



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		47	Jan 2, 2025	SYSTEM	(\$134,550.00)																											
					47	Jan 2, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																										
					48	Jan 16, 2025	SYSTEM	(\$134,550.00)																											
						48	Jan 16, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																									
					49	Feb 3, 2025	SYSTEM	(\$134,550.00)																											
					49	Feb 3, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																										
					50	Feb 18, 2025	SYSTEM	(\$134,550.00)																											
					50	Feb 18, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																										
					51	Mar 3, 2025	SYSTEM	(\$134,550.00)																											
						51	Mar 3, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																									
						52	Mar 17, 2025	SYSTEM	(\$134,550.00)																										
					52	Mar 17, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																										
					53	Apr 2, 2025	SYSTEM	(\$134,550.00)																											
					53	Apr 2, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																										
					54	Apr 16, 2025	SYSTEM	(\$134,550.00)																											
					54	Apr 16, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																										
					55	May 2, 2025	SYSTEM	(\$134,550.00)																											
								55	May 2, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
																56	May 15, 2025	SYSTEM	(\$134,550.00)																
																	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.																				
															5:	58	Jun 16, 2025	SYSTEM	(\$134,550.00)																
																	5	5:	51	51	5	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.									
																						5		5	į	59	Jul 1, 2025	SYSTEM	(\$134,550.00)						
																											58	5			59	Jul 1, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
																															60	Jul 16, 2025	SYSTEM	(\$134,550.00)	
							60	Jul 16, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	2160	DRILLED SHAFTS	Material						Estimate Exception 23 on the current Payment Estimate.	
		(4 FT. 6 IN. DIA.)			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	ıl				\$0.00		
			Overrun	Overrun	22	Dec 18, 2023	SYSTEM	(\$19,630.00)		
					25	Feb 5, 2024	SYSTEM	\$19,630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1300.00000 - 1300.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	2160 -	Total						\$0.00		
	2210	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		20	Nov 16, 2023	SYSTEM	(\$46,015.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		IN .		- Total				(\$46,015.20)		
			Construction	Stockpile - To	otal			(\$46,015.20)		
				Construction Stockpile		15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$46,015.20		
			Construction	Stockpile STI	VII - Total			\$46,015.20		
			Material		20	Nov 16, 2023	SYSTEM	(\$100,520.00)		
					20	Nov 16, 2023	SYSTEM	\$100,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Overrun	Overrun	20	Nov 16, 2023	SYSTEM	(\$4,480.00)		
					25	Feb 5, 2024	SYSTEM	\$4,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	2210 -	Total						\$0.00		
	2220	PILE POINT REINFORCEMENT	Construction Stockpile		20	Nov 16, 2023	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,750.00)		
			Construction	Stockpile - To	otal			(\$1,750.00)		
			Construction Stockpile		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,750.00		
			Construction	Stockpile STI	VII - Total			\$1,750.00		
			Material		20	Nov 16, 2023	SYSTEM	(\$1,837.50)		
				-	20	Nov 16, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					21	Dec 1, 2023	SYSTEM	(\$1,837.50)		
					21	Dec 1, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					22	Dec 18, 2023	SYSTEM	(\$1,837.50)		
					22	Dec 18, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3020C	2220	PILE POINT REINFORCEMENT	Material		23	Jan 3, 2024	SYSTEM	(\$1,837.50)																										
					23	Jan 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																									
					24	Jan 16, 2024	SYSTEM	(\$1,837.50)																										
					24	Jan 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																									
					25	Feb 5, 2024	SYSTEM	(\$1,837.50)																										
					25	Feb 5, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																									
					26	Feb 19, 2024	SYSTEM	(\$1,837.50)																										
					26	Feb 19, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																									
					27	Mar 5, 2024	SYSTEM	(\$1,837.50)																										
					27	Mar 5, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																									
					28	Mar 19, 2024	SYSTEM	(\$1,837.50)																										
					28	Mar 19, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																									
					29	Apr 2, 2024	SYSTEM	(\$1,837.50)																										
					29	Apr 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																									
					30	Apr 16, 2024	SYSTEM	(\$1,837.50)																										
					30	Apr 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																									
					31	May 2, 2024	SYSTEM	(\$1,837.50)																										
					31	May 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																									
					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.																									
								3									3	3		34	Jun 17, 2024	SYSTEM	(\$1,837.50)											
																			3	3	3	3	3.	38	35	3	3.	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)	
																													3:		35	Jul 1, 2024	SYSTEM	\$1,837.50
																							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																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	2220	PILE POINT	Material						Estimate Exception 33 on the current Payment Estimate.																					
		REINFORCEMENT			37	Aug 2, 2024	SYSTEM	(\$1,837.50)																						
					37	Aug 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					38	Aug 16, 2024	SYSTEM	(\$1,837.50)																						
					38	Aug 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					39	Sep 3, 2024	SYSTEM	(\$1,837.50)																						
					39	Sep 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					40	Sep 16, 2024	SYSTEM	(\$1,837.50)																						
					40	Sep 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					41	Oct 1, 2024	SYSTEM	(\$1,837.50)																						
					41	Oct 1, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					42	Oct 17, 2024	SYSTEM	(\$1,837.50)																						
					42	Oct 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					43	Nov 4, 2024	SYSTEM	(\$1,837.50)																						
					43	Nov 4, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
						44	Nov 18, 2024	SYSTEM	(\$1,837.50)																					
					44	Nov 18, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
							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)																		
													4						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)											
																			4		4		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.			
																										2	4	49	Feb 3, 2025	SYSTEM
																		-											-	
					50	Feb 18, 2025	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		50	Feb 18, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					51	Mar 3, 2025	SYSTEM	(\$1,837.50)							
					51	Mar 3, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
		- Total						\$0.00							
	2230	CLASS B CONCRETE (SUBSTRUCTURE)	Material		21	Dec 1, 2023	SYSTEM	(\$72,380.00)							
		(SOBSTRUCTURE)			21	Dec 1, 2023	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					22	Dec 18, 2023	SYSTEM	(\$72,380.00)							
					22	Dec 18, 2023	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
											23	Jan 3, 2024	SYSTEM	(\$91,420.00)	
							23	Jan 3, 2024	SYSTEM	\$91,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
						24	Jan 16, 2024	SYSTEM	(\$33,320.00)						
					24	Jan 16, 2024	SYSTEM	\$33,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
				- Total				\$0.00							
								00.00							
			Material - Tota	al				\$0.00							
	2230	- Total	Material - Tota	al				\$0.00							
		-Total TYPE D BARRIER	Material - Tota	al	43	Nov 4, 2024	SYSTEM								
				al	43		SYSTEM SYSTEM	\$0.00	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.						
				al		2024 Nov 4,		\$0.00 (\$41,990.00)	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment						
				al	43	2024 Nov 4, 2024 Nov 18,	SYSTEM	\$0.00 (\$41,990.00) \$41,990.00	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment						
				al	43	Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM	\$0.00 (\$41,990.00) \$41,990.00 (\$41,990.00)	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment						
				al	43 44 44	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM	\$0.00 (\$41,990.00) \$41,990.00 (\$41,990.00) \$41,990.00	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment						
					43 44 44 45	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$41,990.00) \$41,990.00 (\$41,990.00) \$41,990.00	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment						
					43 44 44 45 45	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$41,990.00) \$41,990.00 (\$41,990.00) \$41,990.00 (\$41,990.00)	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment						
					43 44 44 45 45 46	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$41,990.00) \$41,990.00 (\$41,990.00) \$41,990.00 (\$41,990.00) (\$41,990.00)	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 42 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 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment						
					43 44 44 45 45 46 46	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$41,990.00) \$41,990.00 (\$41,990.00) (\$41,990.00) \$41,990.00 (\$41,990.00) \$41,990.00	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 42 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 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment						
					43 44 44 45 45 46 46 47	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$41,990.00) \$41,990.00 (\$41,990.00) (\$41,990.00) (\$41,990.00) (\$41,990.00) (\$41,990.00)	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 42 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 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.						
					43 44 44 45 45 46 46 47	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 16, 2021	SYSTEM	\$0.00 (\$41,990.00) \$41,990.00 (\$41,990.00) (\$41,990.00) (\$41,990.00) (\$41,990.00) (\$41,990.00) (\$41,990.00)	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 42 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 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.						
					43 44 44 45 45 46 46 47 47	2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM	\$0.00 (\$41,990.00) \$41,990.00 (\$41,990.00) \$41,990.00 (\$41,990.00) (\$41,990.00) (\$41,990.00) (\$41,990.00)	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 42 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 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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	2240	TYPE D BARRIER	Material			2025			Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					50	Feb 18, 2025	SYSTEM	(\$41,990.00)													
					50	Feb 18, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					51	Mar 3, 2025	SYSTEM	(\$41,990.00)													
					51	Mar 3, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	2240 -	Total						\$0.00													
	2250	SLAB ON CONCRETE NU- GIRDER	Material		25	Feb 5, 2024	SYSTEM	(\$40,304.00)													
		GINDLIN			25	Feb 5, 2024	SYSTEM	\$40,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					26	Feb 19, 2024	SYSTEM	(\$241,824.00)													
					26	Feb 19, 2024	SYSTEM	\$241,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					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 32 May 16, 2024											31		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.					
										3		33		SYSTEM	(\$382,888.00)						
																	33		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		SYSTEM	(\$382,888.00)
						:	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,	SYSTEM	\$382,888.00	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- GIRDER	Material			2024			Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																								
		GINDLIN			36	Jul 17, 2024	SYSTEM	(\$382,888.00)																									
					36	Jul 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																								
					37	Aug 2, 2024	SYSTEM	(\$382,888.00)																									
					37	Aug 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																								
					38	Aug 16, 2024	SYSTEM	(\$382,888.00)																									
					38	Aug 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																								
					39	Sep 3, 2024	SYSTEM	(\$382,888.00)																									
					39	Sep 3, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																								
					40	Sep 16, 2024	SYSTEM	(\$382,888.00)																									
					40	Sep 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																								
					41	Oct 1, 2024	SYSTEM	(\$382,888.00)																									
					41	Oct 1, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																								
					42	Oct 17, 2024	SYSTEM	(\$382,888.00)																									
					42	Oct 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																								
					43	Nov 4, 2024	SYSTEM	(\$382,888.00)																									
					43	Nov 4, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																								
											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)																									
				4	47	4	-							-	4	4	4	4	4	47	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.								
																					4	47	Jan 2, 2025	SYSTEM	(\$403,040.00)								
																								47		4		4	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)																									



CONCRETE N.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
2005 See 18 SYSTEM \$400,040.00 The adjustment offsted the original system-generated Material Payment Section \$400,040.00 Section \$400,	J6I3020C	2250	CONCRETE NU-	Material		49		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.															
2025						50		SYSTEM	(\$403,040.00)																
Part						50		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.															
Total						51		SYSTEM	(\$403,040.00)																
						51		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.															
270 Dec 1, 20/3 SYSTEM \$12,000.00 This adjustment offsets the original system-generated Material Payme Estimate Enception 27 on the current Payment Estimate (DSC) due to user Suscition (Neuroding Pay Estimate Enception 27 on the current Payment Estimate (DSC) due to user Suscition (Neuroding Pay Estimate Enception 27 on the current Payment Estimate (DSC) due to user Suscition (Neuroding Pay Estimate Enception 27 on the current Payment Estimate (DSC) due to user Suscition (Neuroding Pay Estimate Enception 27 on the current Payment Estimate (DSC) due to user Suscition (Neuroding Pay Estimate Enception 27 on the current Payment Estimate (DSC) due to user Suscition (Neuroding Pay Estimate Enception 28 on the current Payment Estimate (Neuroding Pay Estimate Enception 29 on the current Payment Estimate (Neuroding Pay Estimate Enception 29 on the current Payment Estimate (Neuroding Pay Estimate Enception 20 on the current Payment Estimate (Neuroding Pay Estimate Enception 20 on the current Payment Estimate (Neuroding Pay Estimate Enception 20 on the current Payment Estimate (Neuroding Pay Estimate Enception 20 on the current Payment Estimate (Neuroding Pay Estimate Enception 20 on the current Payment Estimate (Neuroding Payment Estimate Exception 20 on the current Payment Estimate (Neuroding Payment Estimate (Neuroding Payment Estimate (Neuroding Payment Estimate Exception 20 on the current Payment Estimate (Neuroding Payment Estimate (Neuroding Payment Estimate (Neuroding Payment Estim					- Total				\$0.00																
				Material - Tota	ıl				\$0.00																
2023 2024 2025		2250 -	Total						\$0.00																
Estimate Item Adjustment (0020) due to user buschist overridding Pay Estimate Exception 21 on the current Payment Estimate.		2270		Material		21		SYSTEM	(\$12,000.00)																
22 Dec 19, SYSTEM 236,405.00 This adjustment offsets the original system-generated Material Payme Estimate Item Algustment (0006) due to user buschk1 overridding Pay Estimate Exception 24 on the current Payment Estimate. Payment Estimate Item Algustment (0006) due to user buschk1 overridding Pay Estimate Exception 24 on the current Payment Estimate. Payment Estimate Item Algustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. Payment Estimate Exception 24 on the current Payment Estimate. Payment Estimate Exception 24 on the current Payment Estimate. Payment Estimate Exception 25 on the current Payment Estimate. Payment Estimate Exception 25 on the current Payment Estimate. Payment Estimate Exception 26 on the current Payment Estimate. Payment Estimate Exception 26 on the current Payment Estimate. Payment Estimate Exception 27 on the current Payment Estimate. Payment Estimate Exception 27 on the current Payment Estimate. Payment Estimate Estimate Exception 27 on the current Payment Estimate. Payment Estimate Estimate Exception 27 on the current Payment Estimate. Payment Estimate Exception 27 on the current Payment Estimate. Payment Estimate Exception 27 on the current Payment Estimate. Payment Estimate Exception 27 on the current Payment Estimate. Payment Estimate Exception 27 on the current Payment Estimate. Payment Estimate Exception 28 on the current Payment Estimate. Payment Estimate Exception 32 on the current Payment Estimate. Payment Estimate Exception 32 on the current Payment Estimate. Payment Estimate Exception 32 on the current Payment Estimate. Payment Estimate Payment						21		SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
Estimate Item Adjustment (0026) due to user buschkt overridding Pay Estimate Exception 24 on the current Payment Estimate. 2024 23 Jan 3, SYSTEM (\$36,405.00) 2024 SYSTEM (\$36,405.00) 2024 This adjustment offsets the original system-generated Material Payment Estimate. 2024 Jan 16, SYSTEM (\$36,405.00) 2024 SYSTEM (\$36,405.00) 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate Payment Estimate Exception 24 on the current Payment Estimate Payment Estimate Item Adjustment (0029) due to user buschkt overridding Pay Estimate Item Adjustment (0029) due to user buschkt overridding Pay Estimate Exception 28 on the current Payment Estimate. 2024 SySTEM (\$36,405.00) 2024 SySTEM SySTEM (\$36,405.00) 2024 SySTEM SySTEM (\$36,405.00) 2024 SySTEM S						22		SYSTEM	(\$36,405.00)																
23 Jan 3, SYSTEM \$36,405.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0022) due to user buscht to warriding Pay Estimate Exception 24 on the current Payment Estimate. 24 Jan 16, SYSTEM \$36,405.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0032) due to user buscht to verirding Pay Estimate Item Adjustment (0032) due to user buscht overriding Pay Estimate Item Adjustment (0032) due to user buscht overriding Pay Estimate Item Adjustment (0032) due to user buscht overriding Pay Estimate Exception 28 on the current Payment Estimate. 25 Feb 5, SYSTEM \$36,405.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 26 Feb 19, SYSTEM \$36,405.00 This adjustment (0023) due to user buscht overriding Pay Estimate Exception 27 on the current Payment Estimate. 26 Feb 19, SYSTEM \$36,405.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 27 Mar 5, SYSTEM \$36,405.00 This adjustment (0023) due to user buscht 1 overriding Pay Estimate Exception 32 on the current Payment Estimate. 27 Mar 5, SYSTEM \$36,405.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buscht 1 overriding Pay Estimate Item Adjustment (0030) due to user buscht 1 overriding Pay Estimate Item Adjustment (0030) due to user buscht 1 overriding Pay Estimate Item Adjustment (0030) due to user buscht 1 overriding Pay Estimate Item Adjustment (0030) due to user buscht 1 overriding Pay Estimate Item Adjustment (0030) due to user buscht 1 overriding Payment Estimate. 28 Mar 19, SYSTEM \$36,405.00 This adjustment offsets the original system-generated Material Payment Estimate. 29 Apr 2, SYSTEM \$36,405.00 This adjustment offsets the original system-generated Material Payment Estimate. 2024 SYSTEM \$36,405.00 This adjustment offsets the original system						22		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.															
Estimate Item Adjustment (0022) due to user buschkt overridding Pay Estimate Exception 24 on the current Payment Estimate. 24						23		SYSTEM	(\$36,405.00)																
2024 Jan 16, SYSTEM 2024 SYSTEM \$36,405.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0032) due to user buschk1 overridding Pay Estimate Exception 28 on the current Payment Estimate. 25 Feb 5, SYSTEM (\$36,405.00) 26 Feb 19, SYSTEM (\$36,405.00) 27 Z024 SYSTEM (\$36,405.00) 28 Feb 19, SYSTEM (\$36,405.00) 29 Apr 2, SYSTEM (\$36,405.00) 28 Mar 19, SYSTEM (\$36,405.00) 29 Apr 2, SYSTEM (\$36,405.00) 29 Apr 2, SYSTEM (\$36,405.00) 29 Apr 2, SYSTEM (\$36,405.00) 209 Apr 16, SYSTEM (\$36,405.00) 209 Apr 16, SYSTEM (\$36,405.00) 209 Apr 16, SYSTEM (\$36,405.00) 209 SYSTEM (\$36,405.00) 209 Apr 16, SYSTEM (\$36,405.00) 209 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0023) due to user buschk1 overridding Pay Estimate Exception 32 on the current Payment Estimate. 27 Inis adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0038) due to user buschk1 overridding Pay Estimate Exception 32 on the current Payment Estimate. 28 Mar 19, SYSTEM (\$36,405.00) 29 Apr 2, SYSTEM (\$36,405.00) 2004 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0030) due to user buschk1 overridding Pay Estimate Exception 28 on the current Payment Estimate. 29 Apr 2, SYSTEM (\$36,405.00) 201 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0027) due to user buschk1 overridding Pay Estimate Exception 29 on the current Payment Estimate. 30 Apr 16, SYSTEM (\$36,405.00) 31 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0027) due to user buschk1 overridding Pay Estimate Item Adjustment (0027) due to user buschk1 overridding Pay Estimate Item Adjustment (0027) due to user buschk1 overridding Pay Estimate Item Adjustment (0026) due to user buschk1 overridding Pay Estimate Item Adjustment (0026) due to user buschk1 overridding Pay Estimate Item Adjustment (0026) due to user bus						23		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.															
Estimate tem Adjustment (0032) due to user buschkt overridding Pay Estimate Exception 28 on the current Payment Estimate.						24		SYSTEM	(\$36,405.00)																
2024 25 Feb 5, 2024 26 Feb 19, SYSTEM (\$36,405.00) 27 Estimate Exception 27 on the current Payment Estimate. 28 Feb 19, 2024 29 Apr 2, 2024 28 Mar 19, 2024 29 Apr 2, 2024 29 Apr 2, 2024 29 Apr 2, 2024 20 SYSTEM (\$36,405.00) 20 Apr 16, 2024 30 Apr 16, 2024 30 Apr 16, 2024 31 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 36 Feb 19, SYSTEM (\$36,405.00) 27 Mar 5, 2024 28 Mar 19, 2024 29 Apr 2, 2024 30 Apr 16, SYSTEM (\$36,405.00) 29 Apr 2, 2024 30 Apr 16, SYSTEM (\$36,405.00) 30 Apr 16, SYSTEM (\$36,405.00) 31 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 31 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 32 Mar 19, 2024 33 Apr 16, SYSTEM (\$36,405.00) 34 Apr 16, SYSTEM (\$36,405.00) 35 Apr 16, SYSTEM (\$36,405.00) 36 Apr 16, SYSTEM (\$36,405.00) 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 36 Apr 16, SYSTEM (\$36,405.00) 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 38 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 39 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.						24		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.															
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2024 26 Feb 19, 2024 27 Mar 5, 2024 28 Mar 19, 2024 28 Mar 19, 2024 29 Apr 2, 2024 20 Apr 16, 2024 20 SYSTEM (\$36,405.00) 20 SYSTEM (\$36,405.00) 20 Apr 16, 2024 30 Apr 16, 2024 30 Apr 16, 2024 30 Apr 16, 2024 30 Apr 16, 2024 28 SYSTEM (\$36,405.00) 29 SYSTEM (\$36,405.00) 29 Apr 16, 2024 30 Apr 16, 2024 30 Apr 16, 2024 30 SYSTEM (\$36,405.00) This adjustment offsets the original system-generated Material Paymer Estimate Exception 32 on the current Payment Estimate. 28 SYSTEM (\$36,405.00) This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0020) due to user buschk1 overridding Pay Estimate Exception 28 on the current Payment Estimate.						25		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.															
Estimate Item Adjustment (0023) due to user buschk1 overridding Pay Estimate Exception 32 on the current Payment Estimate. 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 Pay Estimate Exception 32 on the current Payment Estimate. 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 Pay Estimate Item Adjustment (0030) due to user buschk1 overridding Pay Estimate Exception 28 on the current Payment Estimate. 29 Apr 2, 2024 SYSTEM \$36,405.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 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 Pay Estimate Item Adjustment (0027) due to user buschk1 overridding Pay Estimate Exception 29 on the current Payment Estimate. 30 Apr 16, 2024 SYSTEM \$36,405.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 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 Pay Estimate Item Adjustment (0026) due to user buschk1 overridding Pay 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						26		SYSTEM	(\$36,405.00)																
2024 27 Mar 5, 2024 28 Mar 19, 2024 28 Mar 19, 2024 29 Apr 2, 2024 29 Apr 3, 2024 29 Apr 4, 2024 29 Apr 5, 2024 29 Apr 5, 2024 29 Apr 6, 2024 29 Apr 7, 2024 29 Apr 8, 2024 29 Apr 9, 2024 20 Apr 10, 2024 30 Apr 16, 2024 30 SYSTEM \$36,405.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Pay Estimate Exception 29 on the current Payment Estimate. 30 Apr 16, 2024 30 Apr 16, 2024 30 Apr 16, 2024 30 SYSTEM \$36,405.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 30 Apr 16, 2024 31 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Pay 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						26		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.															
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2024 28 Mar 19, 2024 29 Apr 2, 2024 29 Apr 2, 2024 29 Apr 2, 2024 29 Apr 2, 2024 29 Apr 3, 2024 29 Apr 4, 2024 29 Apr 5, 2024 29 Apr 6, 2024 30 Apr 16, 2024 30 Apr 16, 2024 30 Apr 16, 2024 30 Apr 16, 2024 30 SYSTEM \$36,405.00 2024 30 Apr 16, 2024 30 SYSTEM \$36,405.00 2024 30 Apr 16, 2024 30 Apr 16, 2024 30 SYSTEM \$36,405.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Pay Estimate Exception 29 on the current Payment Estimate. 30 Apr 16, 2024 31 SYSTEM \$36,405.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.																	27		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.				
2024 Estimate Item Adjustment (0030) due to user buschk1 overridding Pay 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 Pay 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 Pay Estimate Item Adjustment (0026) due to user buschk1 overridding Pay						28		SYSTEM	(\$36,405.00)																
2024 29 Apr 2, 2024 \$36,405.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Pay Estimate Exception 29 on the current Payment Estimate. 30 Apr 16, 2024 30 Apr 16, 2024 \$36,405.00 This adjustment offsets the original system-generated Material Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Pay												29					:	2			28		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.
2024 Estimate Item Adjustment (0027) due to user buschk1 overridding Pay Estimate Exception 29 on the current Payment Estimate. 30 Apr 16, 2024 30 Apr 16, SYSTEM \$36,405.00 This adjustment offsets the original system-generated Material Payment Estimate. Estimate Item Adjustment (0026) due to user buschk1 overridding Pay													2024 29 Apr 2, SYSTEM \$36,405.00 This adjustment offsets the origina Estimate Item Adjustment (0027) d												
2024 30 Apr 16, SYSTEM \$36,405.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0026) due to user buschk1 overridding Pay																				29		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.	
2024 Estimate Item Adjustment (0026) due to user buschk1 overridding Pay						30		SYSTEM	(\$36,405.00)																
Estimate Exception 28 on the current Payment Estimate.						30		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 (\$36,405.00)						31		SYSTEM	(\$36,405.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	2270	REINFORCING STEEL (BRIDGES)	Material		31	May 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user amold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					32	May 16, 2024	SYSTEM	(\$36,405.00)																		
					32	May 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					33	Jun 3, 2024	SYSTEM	(\$36,405.00)																		
					33	Jun 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					34	Jun 17, 2024	SYSTEM	(\$36,405.00)																		
					34	Jun 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					35	Jul 1, 2024	SYSTEM	(\$36,405.00)																		
					35	Jul 1, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					36	Jul 17, 2024	SYSTEM	(\$36,405.00)																		
					36	Jul 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					37	Aug 2, 2024	SYSTEM	(\$36,405.00)																		
							37	Aug 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user 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)																		
												4					_	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
						-															44	Nov 18, 2024	SYSTEM	(\$36,405.00)	· · · · · · · · · · · · · · · · · · ·	
					45	Dec 2,	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)			45	Dec 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$36,405.00)	
					46	Dec 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$36,405.00)	
					47	Jan 2, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$36,405.00)	
					48	Jan 16, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$36,405.00)	
					49	Feb 3, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$36,405.00)	
					50	Feb 18, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				- Total				\$0.00	
		2270 - Total 2280 REINFORCING STEEL (EPOXY	Material - Tota	al				\$0.00	
	2270							\$0.00	
	2280	STEEL (EPOXY	Material		21	Dec 1, 2023	SYSTEM	(\$9,120.00)	
	2280		Material		21		SYSTEM	(\$9,120.00) \$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.
	2280	STEEL (EPOXY	Material			2023 Dec 1,			Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
	2280	STEEL (EPOXY	Material		21	2023 Dec 1, 2023 Dec 18,	SYSTEM	\$9,120.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
	2280	STEEL (EPOXY	Material		21	Dec 1, 2023 Dec 18, 2023 Dec 18,	SYSTEM	\$9,120.00 (\$9,983.36)	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment
	2280	STEEL (EPOXY	Material		21 22 22	Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM	\$9,120.00 (\$9,983.36) \$9,983.36	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment
	2280	STEEL (EPOXY	Material		21 22 22 23	2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,120.00 (\$9,983.36) \$9,983.36 (\$9,983.36)	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
	2280	STEEL (EPOXY	Material		21 22 22 23 23	2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,120.00 (\$9,983.36) \$9,983.36 (\$9,983.36) \$9,983.36	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
	2280	STEEL (EPOXY	Material		21 22 22 23 23 24	2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,120.00 (\$9,983.36) \$9,983.36 (\$9,983.36) \$9,983.36	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment
	2280	STEEL (EPOXY	Material		21 22 22 23 23 24 24	2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,120.00 (\$9,983.36) \$9,983.36 (\$9,983.36 \$9,983.36 (\$27,360.00) \$27,360.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment
	2280	STEEL (EPOXY	Material		21 22 22 23 23 24 24 25	2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,120.00 (\$9,983.36) \$9,983.36 (\$9,983.36) \$9,983.36 (\$27,360.00)	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
	2280	STEEL (EPOXY	Material		21 22 22 23 23 24 24 25 25	2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 5, 2024	SYSTEM	\$9,120.00 (\$9,983.36) \$9,983.36 (\$9,983.36) \$9,983.36 (\$27,360.00) \$27,360.00 (\$27,360.00)	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
	2280	STEEL (EPOXY	Material		21 22 22 23 23 24 24 25 25 26	2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19, 2024	SYSTEM	\$9,120.00 (\$9,983.36) \$9,983.36 (\$9,983.36) \$9,983.36 (\$27,360.00) \$27,360.00 (\$27,360.00)	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
	2280	STEEL (EPOXY	Material		21 22 22 23 23 24 24 25 25 26 26	2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 19, 2024 Feb 19, 2024	SYSTEM	\$9,120.00 (\$9,983.36) \$9,983.36 (\$9,983.36) \$9,983.36 (\$27,360.00) \$27,360.00 (\$27,360.00) \$27,360.00 (\$27,360.00)	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	2280	REINFORCING	Material			2024																		
		STEEL (EPOXY COATED)			28	Mar 19, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					29	Apr 2, 2024	SYSTEM	(\$27,360.00)																
					29	Apr 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					30	Apr 16, 2024	SYSTEM	(\$27,360.00)																
					30	Apr 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					31	May 2, 2024	SYSTEM	(\$27,360.00)																
					31	May 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					32	May 16, 2024	SYSTEM	(\$27,360.00)	Estimate Estopator 10 of the Cartonic algorithm (Estimate)															
					32	May 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					33	Jun 3, 2024	SYSTEM	(\$27,360.00)	Estimate Escopean 10 on the canonic agricult Estimate.															
					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.
																2		40	Sep 16, 2024	SYSTEM	(\$27,360.00)			
													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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2280	REINFORCING STEEL (EPOXY	Material		42	Oct 17, 2024	SYSTEM	(\$27,360.00)	
		COATED)			42	Oct 17, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$27,360.00)	
					43	Nov 4, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$27,360.00)	
					44	Nov 18, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$27,360.00)	
					45	Dec 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$27,360.00)	
					46	Dec 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$27,360.00)	
					47	Jan 2, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$27,360.00)	
					48	Jan 16, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$27,360.00)	
					49	Feb 3, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$27,360.00)	
					50	Feb 18, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				- Total				\$0.00	
	2280 -	Total	Material - Tota					\$0.00 \$0.00	
		LAMINATED NEOPRENE	Material		25	Feb 5, 2024	SYSTEM	(\$12,480.00)	
		BEARING PAD (TAPERED)			25	Feb 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$12,480.00)	
					26	Feb 19, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$12,480.00)	
					27	Mar 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$12,480.00)	
					28	Mar 19, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	2320	LAMINATED NEOPRENE	Material		29	Apr 2, 2024	SYSTEM	(\$12,480.00)										
		BEARING PAD (TAPERED)			29	Apr 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					30	Apr 16, 2024	SYSTEM	(\$12,480.00)										
					30	Apr 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					31	May 2, 2024	SYSTEM	(\$12,480.00)										
					31	May 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user amold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					32	May 16, 2024	SYSTEM	(\$12,480.00)										
					32	May 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					33	Jun 3, 2024	SYSTEM	(\$12,480.00)										
					33	Jun 3, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					34	Jun 17, 2024	SYSTEM	(\$12,480.00)										
					34	Jun 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					35	Jul 1, 2024	SYSTEM	(\$12,480.00)										
					35	Jul 1, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					36	Jul 17, 2024	SYSTEM	(\$12,480.00)										
					36	Jul 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					37	Aug 2, 2024	SYSTEM	(\$12,480.00)										
					37	Aug 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
					38	Aug 16, 2024	SYSTEM	(\$12,480.00)										
					38	Aug 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment 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 arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					41	Oct 1, 2024	SYSTEM	(\$12,480.00)										
					41	Oct 1, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					42	Oct 17, 2024	SYSTEM	(\$12,480.00)										
					42	Oct 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13020C	2320	LAMINATED NEOPRENE	Material						Estimate Exception 57 on the current Payment Estimate.
		BEARING PAD (TAPERED)			43	Nov 4, 2024	SYSTEM	(\$12,480.00)	
		(IVII EINED)			43	Nov 4, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$12,480.00)	
					44	Nov 18, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$12,480.00)	
					45	Dec 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$12,480.00)	
					46	Dec 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$12,480.00)	
					47	Jan 2, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$12,480.00)	
					48	Jan 16, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$12,480.00)	
					49	Feb 3, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$12,480.00)	
					50	Feb 18, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$12,480.00)	
					51	Mar 3, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$12,480.00)	
					52	Mar 17, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$12,480.00)	
					53	Apr 2, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$12,480.00)	
					54	Apr 16, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2320 -	Total						\$0.00	
		MECHANICALLY	Material		16	Sep 18,	SYSTEM	(\$93,117.50)	
	2350	STABILIZED EARTH WALL SYS				2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	2350	MECHANICALLY	Material						Estimate Exception 16 on the current Payment Estimate.																		
		STABILIZED EARTH WALL SYS			17	Oct 2, 2023	SYSTEM	(\$176,062.50)																			
					17	Oct 2, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					18	Oct 16, 2023	SYSTEM	(\$176,062.50)																			
					18	Oct 16, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					19	Nov 2, 2023	SYSTEM	(\$176,062.50)																			
					19	Nov 2, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					20	Nov 16, 2023	SYSTEM	(\$176,062.50)																			
					20	Nov 16, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
																21	Dec 1, 2023	SYSTEM	(\$176,062.50)								
					21	Dec 1, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					22	Dec 18, 2023	SYSTEM	(\$176,062.50)																			
					22	Dec 18, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
						23	Jan 3, 2024	SYSTEM	(\$176,062.50)																		
					23	Jan 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					24	Jan 16, 2024	SYSTEM	(\$176,062.50)																			
					24	Jan 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
														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
					27	Mar 5, 2024	SYSTEM	(\$176,062.50)																			
											2		28		2:							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)							
																						2		28	Mar 19, 2024	SYSTEM	\$176,062.50
																29	Apr 2, 2024	SYSTEM	(\$176,062.50)								
																2		2					2	29	Apr 2, 2024	SYSTEM	\$176,062.50
					30	Apr 16, 2024	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		30	Apr 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					31	May 2, 2024	SYSTEM	(\$176,062.50)																					
					31	May 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
					32	May 16, 2024	SYSTEM	(\$176,062.50)																					
					32	May 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
					33	Jun 3, 2024	SYSTEM	(\$176,062.50)																					
					33	Jun 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
					34	Jun 17, 2024	SYSTEM	(\$176,062.50)																					
					34	Jun 17, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					35	Jul 1, 2024	SYSTEM	(\$176,062.50)																					
					35	Jul 1, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					36	Jul 17, 2024	SYSTEM	(\$176,062.50)																					
					36	Jul 17, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					37	Aug 2, 2024	SYSTEM	(\$176,062.50)																					
					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)																					
													39	Sep 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
												40	Sep 16, 2024	SYSTEM	(\$176,062.50)														
																							40	Sep 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					41	Oct 1, 2024	SYSTEM	(\$176,062.50)																					
																	4		4		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
																			4	4	-			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,	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			44	Nov 18, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																							
					45	Dec 2, 2024	SYSTEM	(\$176,062.50)																								
					45	Dec 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																							
					46	Dec 16, 2024	SYSTEM	(\$176,062.50)																								
					46	Dec 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																							
					47	Jan 2, 2025	SYSTEM	(\$176,062.50)																								
					47	Jan 2, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																							
					48	Jan 16, 2025	SYSTEM	(\$176,062.50)																								
					48	Jan 16, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																							
					49	Feb 3, 2025	SYSTEM	(\$176,062.50)	Estimate Estopator de direction al similar Estimate.																							
					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																								
			Material - Tota	ıl				\$0.00																								
	2350	- Total						\$0.00																								
	2380	MECHANICALLY STABILIZED	Material		15	Sep 5, 2023	SYSTEM	(\$86,075.00)																								
		EARTH WALL SYS																								15	Sep 5, 2023	SYSTEM	\$86,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
			-			16	Sep 18, 2023	SYSTEM	(\$156,500.00)																							
																						16	Sep 18, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
														1	1	1	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,	SYSTEM	(\$156,500.00)																								
								,																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3020C	2380	MECHANICALLY	Material			2023																												
		STABILIZED EARTH WALL SYS			19	Nov 2, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																									
					20	Nov 16, 2023	SYSTEM	(\$156,500.00)																										
					20	Nov 16, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																									
									21	Dec 1, 2023	SYSTEM	(\$156,500.00)																						
					21	Dec 1, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																									
					22	Dec 18, 2023	SYSTEM	(\$156,500.00)																										
					22	Dec 18, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																									
					23	Jan 3, 2024	SYSTEM	(\$156,500.00)	Estimate Estopator de division agricolor agric																									
					23	Jan 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																									
					24	Jan 16, 2024	SYSTEM	(\$156,500.00)	Estimate Estopator of our die cancilla afficient Estimate.																									
					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)																									
					3 3 3										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)																						
																3		3					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.							
																		3	3	3	31	May 2, 2024	SYSTEM	(\$156,500.00)										
																		3				:							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.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3020C	2380	MECHANICALLY STABILIZED	Material		33	Jun 3, 2024	SYSTEM	(\$156,500.00)																									
		EARTH WALL SYS			33	Jun 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																								
					34	Jun 17, 2024	SYSTEM	(\$156,500.00)																									
					34	Jun 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																								
					35	Jul 1, 2024	SYSTEM	(\$156,500.00)																									
					35	Jul 1, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																								
					36	Jul 17, 2024	SYSTEM	(\$156,500.00)																									
					36	Jul 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																								
					37	Aug 2, 2024	SYSTEM	(\$156,500.00)																									
					37	Aug 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																								
					38	Aug 16, 2024	SYSTEM	(\$156,500.00)																									
					38	Aug 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																								
					39	Sep 3, 2024	SYSTEM	(\$156,500.00)																									
					39	Sep 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																								
					40	Sep 16, 2024	SYSTEM	(\$156,500.00)																									
					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.													
																	4	4:	42	44	Nov 18, 2024	SYSTEM	(\$156,500.00)										
																				45		45	45	45	45				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	45	4	4	45	Dec 2, 2024	SYSTEM	\$156,500.00
					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																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	2380	MECHANICALLY	Material						Estimate Exception 68 on the current Payment Estimate.								
		STABILIZED EARTH WALL SYS			47	Jan 2, 2025	SYSTEM	(\$156,500.00)									
					47	Jan 2, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.								
					48	Jan 16, 2025	SYSTEM	(\$156,500.00)									
					48	Jan 16, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
					49	Feb 3, 2025	SYSTEM	(\$156,500.00)									
					49	Feb 3, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.								
					50	Feb 18, 2025	SYSTEM	(\$156,500.00)									
					50	Feb 18, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
					51	Mar 3, 2025	SYSTEM	(\$156,500.00)									
								51	Mar 3, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
																52	Mar 17, 2025
					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									
		- Total	Material - Tota	al				\$0.00									
				al				\$0.00									
		DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material - Tota	al	24	Jan 16, 2024	SYSTEM										
		DRILLED SHAFTS		al	24		SYSTEM SYSTEM	\$0.00	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.								
		DRILLED SHAFTS		al		2024 Jan 16,		\$0.00 (\$131,330.00)	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment								
		DRILLED SHAFTS		al	24	2024 Jan 16, 2024 Feb 5,	SYSTEM	\$0.00 (\$131,330.00) \$131,330.00	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment								
		DRILLED SHAFTS		al	24	2024 Jan 16, 2024 Feb 5, 2024 Feb 5,	SYSTEM SYSTEM	\$0.00 (\$131,330.00) \$131,330.00 (\$131,330.00)	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment								
		DRILLED SHAFTS		al	24 25 25	2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$131,330.00) \$131,330.00 (\$131,330.00) \$131,330.00	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment								
		DRILLED SHAFTS			24 25 25 26	2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19, 2024 Feb 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$131,330.00) \$131,330.00 (\$131,330.00) \$131,330.00	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment								
		DRILLED SHAFTS			24 25 25 26 26	2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$131,330.00) \$131,330.00 (\$131,330.00) \$131,330.00 (\$131,330.00) \$131,330.00	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment								
		DRILLED SHAFTS			24 25 25 26 26 27	2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$131,330.00) \$131,330.00 (\$131,330.00) \$131,330.00 (\$131,330.00) (\$131,330.00)	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment								
		DRILLED SHAFTS			24 25 25 26 26 27 27	2024 Jan 16, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$131,330.00) \$131,330.00 (\$131,330.00) \$131,330.00 (\$131,330.00) (\$131,330.00) \$131,330.00	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment								
		DRILLED SHAFTS			24 25 25 26 26 27 27 28	2024 Jan 16, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5, 2024 Mar 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$131,330.00) \$131,330.00 (\$131,330.00) \$131,330.00 (\$131,330.00) (\$131,330.00) (\$131,330.00)	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.								
		DRILLED SHAFTS			24 25 25 26 26 27 27 28 28	2024 Jan 16, 2024 Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2,	SYSTEM	\$0.00 (\$131,330.00) \$131,330.00 (\$131,330.00) (\$131,330.00) (\$131,330.00) (\$131,330.00) (\$131,330.00) (\$131,330.00) (\$131,330.00)	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.								
		DRILLED SHAFTS			24 25 25 26 26 27 27 28 28 29	2024 Jan 16, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2,	SYSTEM	\$0.00 (\$131,330.00) \$131,330.00 (\$131,330.00) \$131,330.00 (\$131,330.00) (\$131,330.00) (\$131,330.00) (\$131,330.00) (\$131,330.00)	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	2590	DRILLED SHAFTS	Material						Estimate Exception 19 on the current Payment Estimate.																					
		(3 FT. 0 IN. DIA.)			31	May 2, 2024	SYSTEM	(\$363,170.00)																						
					31	May 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					32	May 16, 2024	SYSTEM	(\$363,170.00)																						
					32	May 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					33	Jun 3, 2024	SYSTEM	(\$363,170.00)																						
								33	Jun 3, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
									34	Jun 17, 2024	SYSTEM	(\$363,170.00)																		
						34	Jun 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
									35	Jul 1, 2024	SYSTEM	(\$363,170.00)																		
									35	Jul 1, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					36	Jul 17, 2024	SYSTEM	(\$363,170.00)																						
						36	Jul 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					37	Aug 2, 2024	SYSTEM	(\$363,170.00)																						
					37	Aug 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user 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)																						
									4 4			4	4							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)												
														4	43	4	4:			4						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)								
																						4				4				
					44	Nov 18, 2024	SYSTEM	(\$363,170.00)																						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613020C	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		44	Nov 18, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$363,170.00)	
					45	Dec 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$363,170.00)	
					46	Dec 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$363,170.00)	
					47	Jan 2, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$363,170.00)	
					48	Jan 16, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$363,170.00)	
					49	Feb 3, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$363,170.00)	
					50	Feb 18, 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	
	2590	Total	Material - Tota					\$0.00	
	2590 - 2600	ROCK SOCKETS	Material - Tota		24	Jan 16,	SYSTEM		
					24	Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM	\$0.00 \$0.00	
		ROCK SOCKETS				2024 Jan 16,		\$0.00 \$0.00 (\$8,971.20)	Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment
		ROCK SOCKETS			24	2024 Jan 16, 2024 Feb 5,	SYSTEM	\$0.00 \$0.00 (\$8,971.20) \$8,971.20	Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment
		ROCK SOCKETS			24	2024 Jan 16, 2024 Feb 5, 2024 Feb 5,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,971.20) \$8,971.20 (\$18,988.80)	Estimate Exception 23 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment
		ROCK SOCKETS			24 25 25	2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,971.20) \$8,971.20 (\$18,988.80) \$18,988.80	Estimate Exception 23 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment
		ROCK SOCKETS			24 25 25 26	2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19, 2024 Feb 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,971.20) \$8,971.20 (\$18,988.80) \$18,988.80	Estimate Exception 23 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment
		ROCK SOCKETS			24 25 25 26 26	2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,971.20) \$8,971.20 (\$18,988.80) \$18,988.80 (\$18,988.80)	Estimate Exception 23 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment



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		28	Mar 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					29	Apr 2, 2024	SYSTEM	(\$18,988.80)																			
					29	Apr 2, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					30	Apr 16, 2024	SYSTEM	(\$18,988.80)																			
					30	Apr 16, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					31	May 2, 2024	SYSTEM	(\$23,131.20)																			
					31	May 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					32	May 16, 2024	SYSTEM	(\$23,131.20)																			
					32	May 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					33	Jun 3, 2024	SYSTEM	(\$23,131.20)																			
					33	Jun 3, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					34	Jun 17, 2024	SYSTEM	(\$23,131.20)																			
					34	Jun 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					35	Jul 1, 2024	SYSTEM	(\$23,131.20)																			
					35	Jul 1, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
								36	Jul 17, 2024	SYSTEM	(\$23,131.20)																
					36	Jul 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					37	Aug 2, 2024	SYSTEM	(\$23,131.20)																			
					37	Aug 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user amold1 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 amold1 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)								
								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,	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.)			42	Oct 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
					43	Nov 4, 2024	SYSTEM	(\$23,131.20)									
					43	Nov 4, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
					44	Nov 18, 2024	SYSTEM	(\$23,131.20)									
					44	Nov 18, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
					45	Dec 2, 2024	SYSTEM	(\$23,131.20)									
					45	Dec 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					46	Dec 16, 2024	SYSTEM	(\$23,131.20)									
					46	Dec 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					47	Jan 2, 2025	SYSTEM	(\$23,131.20)									
					47	Jan 2, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					48	Jan 16, 2025	SYSTEM	(\$23,131.20)									
					48	Jan 16, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
						49	Feb 3, 2025	SYSTEM	(\$23,131.20)								
					49	Feb 3, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
											50	Feb 18, 2025	SYSTEM	(\$23,131.20)			
					50	Feb 18, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					51	Mar 3, 2025	SYSTEM	(\$23,131.20)									
					51	Mar 3, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					52	Mar 17, 2025	SYSTEM	(\$23,131.20)									
					52	Mar 17, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment 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.			
												Ę	5-	5	5	5	5
					54	Apr 16, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tota	ı				\$0.00									
	2600	Total						\$0.00									
		FURN & PLACE	Material		13	Aug 2,	SYSTEM	(\$8,782.69)									
						,											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3020C	5003	CONC MATL FOR	Material			2023																												
		FULL DEPTH			13	Aug 2, 2023	SYSTEM	\$8,782.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																									
					14	Aug 16, 2023	SYSTEM	(\$29,671.25)																										
					14	Aug 16, 2023	SYSTEM	\$29,671.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																									
					15	Sep 5, 2023	SYSTEM	(\$66,870.52)																										
					15	Sep 5, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					16	Sep 18, 2023	SYSTEM	(\$66,870.52)																										
					16	Sep 18, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																									
									17	Oct 2, 2023	SYSTEM	(\$66,870.52)																						
					17	Oct 2, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
					18	Oct 16, 2023	SYSTEM	(\$84,062.89)																										
					18	Oct 16, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					19	Nov 2, 2023	SYSTEM	(\$84,062.89)																										
					19	Nov 2, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
						20	Nov 16, 2023	SYSTEM	(\$84,062.89)																									
					20	Nov 16, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
										21	Dec 1, 2023	SYSTEM	(\$84,062.89)																					
					21	Dec 1, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
																	22	Dec 18, 2023	SYSTEM	(\$84,062.89)														
						22	Dec 18, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
																						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)																				
					2	2!	25	2					2	2!	25	25 25	25 25	25 25	25 25	25 25	25 25					:	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)					
																										2			2	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	26	26	26	26	26		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.																									



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	5003		Material						Estimate Exception 18 on the current Payment Estimate.															
					41	Oct 1, 2024	SYSTEM	(\$84,062.89)																
					41	Oct 1, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					42	Oct 17, 2024	SYSTEM	(\$84,062.89)																
					42	Oct 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					43	Nov 4, 2024	SYSTEM	(\$84,062.89)																
					43	Nov 4, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					44	Nov 18, 2024	SYSTEM	(\$84,062.89)																
					44	Nov 18, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
											45	Dec 2, 2024	SYSTEM	(\$84,062.89)										
					45	Dec 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					46	Dec 16, 2024	SYSTEM	(\$84,062.89)																
					46	Dec 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					47	Jan 2, 2025	SYSTEM	(\$84,062.89)																
					47	Jan 2, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
						48	Jan 16, 2025	SYSTEM	(\$84,062.89)															
					48	Jan 16, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
						49	Feb 3, 2025	SYSTEM	(\$84,062.89)															
																49	Feb 3, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
																		50	Feb 18, 2025	SYSTEM	(\$84,062.89)			
															50	Feb 18, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
								58	Jun 16, 2025	SYSTEM	(\$84,062.89)													
										5	59	59				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)					
																			5:		5		59	Jul 1, 2025
													6	6	6	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)																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	5003		Material	Туре	61	Aug 4,	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment														
						2025			Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					62	Aug 18, 2025	SYSTEM	(\$84,062.89)															
					62	Aug 18, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$16,242.89)															
					19	Nov 2, 2023	SYSTEM	\$16,242.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is applied (if non-zero).														
				Overrun - To	otal			\$0.00															
			Overrun - Tota	al				\$0.00															
	5003 -	Total						\$0.00															
	5004	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN TH	Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$584.86)															
		BASE (4 IN. TH			19	Nov 2, 2023	SYSTEM	\$584.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.21000 - 12.21000, 'is applied (if non-zero).														
				Overrun - To	otal			\$0.00															
			Overrun - Tota	al				\$0.00															
			Material					\$0.00															
	5006	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		13	Aug 2, 2023	SYSTEM	(\$577.28)															
					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)													
			-												11	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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	5006	DOWEL BAR (DRILLING,	Material		21	Dec 1, 2023	SYSTEM	(\$5,285.72)																							
		FURNISHING AND INST			21	Dec 1, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					22	Dec 18, 2023	SYSTEM	(\$5,285.72)																							
					22	Dec 18, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					23	Jan 3, 2024	SYSTEM	(\$5,285.72)																							
					23	Jan 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					24	Jan 16, 2024	SYSTEM	(\$5,285.72)																							
					24	Jan 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					25	Feb 5, 2024	SYSTEM	(\$5,285.72)																							
					25	Feb 5, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					26	Feb 19, 2024	SYSTEM	(\$5,285.72)																							
					26	Feb 19, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					27	Mar 5, 2024	SYSTEM	(\$5,285.72)																							
					27	Mar 5, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					28	Mar 19, 2024	SYSTEM	(\$5,285.72)																							
					28	Mar 19, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					29	Apr 2, 2024	SYSTEM	(\$5,285.72)																							
					29	Apr 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					30	Apr 16, 2024	SYSTEM	(\$5,285.72)																							
					30	Apr 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
																	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.																						
																		3			3:		3:		3		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																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	5006	DOWEL BAR	Material						Estimate Exception 19 on the current Payment Estimate.																						
		(DRILLING, FURNISHING AND INST			35	Jul 1, 2024	SYSTEM	(\$5,285.72)																							
					35	Jul 1, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					36	Jul 17, 2024	SYSTEM	(\$5,285.72)																							
					36	Jul 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					37	Aug 2, 2024	SYSTEM	(\$5,285.72)																							
						37	Aug 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
							38	Aug 16, 2024	SYSTEM	(\$5,285.72)																					
					38	Aug 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					39	Sep 3, 2024	SYSTEM	(\$5,285.72)																							
								39	Sep 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					40	Sep 16, 2024	SYSTEM	(\$5,285.72)																							
					40	Sep 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					41	Oct 1, 2024	SYSTEM	(\$5,285.72)																							
					41	Oct 1, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					42	Oct 17, 2024	SYSTEM	(\$5,285.72)																							
						42	Oct 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
							43	Nov 4, 2024	SYSTEM	(\$5,285.72)																					
																							43	Nov 4, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
																			44	Nov 18, 2024	SYSTEM	(\$5,285.72)									
																44	Nov 18, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
								45	Dec 2, 2024	SYSTEM	(\$5,285.72)																				
								4		4		4					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)														
														4	4:	47	47				4		4				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.
																			4	4	47	Jan 2, 2025	SYSTEM	(\$5,285.72)							
																						4		47			4	47	Jan 2, 2025	SYSTEM	\$5,285.72
					48	Jan 16, 2025	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		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.
		INST			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, 2025	SYSTEM	(\$5,285.72)	
					54	Apr 16, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$5,285.72)	
					55	May 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$5,285.72)	
					56	May 15, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user amold1 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.
					62	Aug 18,	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			62	Aug 18, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user amold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Tota	ı				\$0.00								
	5006	Total						\$0.00								
	5007	TEMPORARY SEEDING	Material		14	Aug 16, 2023	SYSTEM	(\$9,450.00)								
					14	Aug 16, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					15	Sep 5, 2023	SYSTEM	(\$9,450.00)								
					15	Sep 5, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					16	Sep 18, 2023	SYSTEM	(\$9,450.00)								
					16	Sep 18, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					17	Oct 2, 2023	SYSTEM	(\$9,450.00)								
					17	Oct 2, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					18	Oct 16, 2023	SYSTEM	(\$9,450.00)								
					18	Oct 16, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					19	Nov 2, 2023	SYSTEM	(\$18,112.50)								
					19	Nov 2, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					20	Nov 16, 2023	SYSTEM	(\$18,112.50)								
					20	Nov 16, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					21	Dec 1, 2023	SYSTEM	(\$18,112.50)								
					21	Dec 1, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					22	Dec 18, 2023	SYSTEM	(\$18,112.50)								
												22	Dec 18, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				23 Jan 3, SYSTEM (\$18,112.	(\$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,	SYSTEM	(\$18,112.50)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5007	TEMPORARY	Material			2024			
		SEEDING			26	Feb 19, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$18,112.50)	
					27	Mar 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$18,112.50)	
					28	Mar 19, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	29	Apr 2, 2024	SYSTEM	(\$2,362.50)	
					31	May 2, 2024	SYSTEM	(\$6,300.00)	
					32	May 16, 2024	SYSTEM	\$2,520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).
					36	Jul 17, 2024	SYSTEM	\$6,142.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).
					37	Aug 2, 2024	SYSTEM	(\$7,875.00)	
					38	Aug 16, 2024	SYSTEM	(\$3,150.00)	
					41	Oct 1, 2024	SYSTEM	\$11,025.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).
					42	Oct 17, 2024	SYSTEM	(\$3,150.00)	
					46	Dec 16, 2024	SYSTEM	(\$6,300.00)	
					53	Apr 2, 2025	SYSTEM	\$9,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5007	Total						\$0.00	
	5011	PAVEMENT EDGE TREATMENT	Material		24	Jan 16, 2024	SYSTEM	(\$3,672.90)	
					24	Jan 16, 2024	SYSTEM	\$3,672.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$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	FURNISHING TYPE 1 ROCK	Material		31	May 2, 2024	SYSTEM	(\$23,980.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5012	BLANKET	Material		31	May 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user amold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$23,980.00)	
					32	May 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$23,980.00)	
					33	Jun 3, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$23,980.00)	
					34	Jun 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$23,980.00)	
					35	Jul 1, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$23,980.00)	
					36	Jul 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$23,980.00)	
					37	Aug 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$23,980.00)	
					38	Aug 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$23,980.00)	
					39	Sep 3, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment 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,	SYSTEM	(\$23,980.00)	



Belmate Exception 22 on the current Payment Estimate.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2024	J6I3020C	5012		Material			2024			
1						45		SYSTEM	\$23,980.00	Estimate Item Adjustment (0047) due to user buschk1 overridding Payment
2024 Settinate Item Adjustment (0052) due to user baseht overridding Payment Estimate Exception 23 on the current Payment Estimate. 2025						46		SYSTEM	(\$23,980.00)	
2025						46		SYSTEM	\$23,980.00	Estimate Item Adjustment (0052) due to user buschk1 overridding Payment
47						47		SYSTEM	(\$23,980.00)	
2025 48						47		SYSTEM	\$23,980.00	Estimate Item Adjustment (0050) due to user buschk1 overridding Payment
48						48		SYSTEM	(\$23,980.00)	
49						48	Jan 16,	SYSTEM	\$23,980.00	Estimate Item Adjustment (0045) due to user buschk1 overridding Payment
49						49		SYSTEM	(\$23,980.00)	
50 Feb 18, 2025 SYSTEM (\$23,980.00)						49	Feb 3,	SYSTEM	\$23,980.00	Estimate Item Adjustment (0048) due to user buschk1 overridding Payment
Solid Soli						50		SYSTEM	(\$23,980.00)	,
Solid Formal Solid Sol						50	Feb 18,	SYSTEM	\$23,980.00	Estimate Item Adjustment (0045) due to user buschk1 overridding Payment
\$0.00 PERMANENT EROSION CONTROL GEOTEXTILE					- Total				\$0.00	
FERMANENT EROSION CONTROL GEOTEXTILE Solid Permanent Solid Pe				Material - Tota	ıl				\$0.00	
EROSION 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 amold1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 32 May 16, 2024 SYSTEM \$5,560.00 32 May 16, 2024 SYSTEM \$5,560.00 33 Jun 3, 2024 SYSTEM \$5,560.00 34 SYSTEM \$5,560.00 35 SYSTEM \$5,560.00 36 SYSTEM \$5,560.00 37 SYSTEM \$5,560.00 38 Jun 3, 2024 SYSTEM \$5,560.00 39 SYSTEM \$5,560.00 30 SYSTEM \$5,560.00 30 SYSTEM \$5,560.00 31 SYSTEM \$5,560.00 32 SYSTEM \$5,560.00 33 Jun 3, 2024 SYSTEM \$5,560.00 34 SYSTEM \$5,560.00 35 SYSTEM \$5,560.00 36 SYSTEM \$5,560.00 37 SYSTEM \$5,560.00 38 SYSTEM \$5,560.00 39 SYSTEM \$5,560.00 30 SYSTEM \$5,560.00 30 SYSTEM \$5,560.00 31 SYSTEM \$5,560.00 32 SYSTEM \$5,560.00 33 SYSTEM \$5,560.00 34 SYSTEM \$5,560.00 35 SYSTEM \$5,560.00 36 SYSTEM \$5,560.00 37 SYSTEM \$5,560.00 38 SYSTEM \$5,560.00 39 SYSTEM \$5,560.00 30 SYSTEM \$5,560.00 30 SYSTEM \$5,560.00 31 SYSTEM \$5,560.00 32 SYSTEM \$5,560.00 33 SYSTEM \$5,560.00 34 SYSTEM \$5,560.00 35 SYSTEM \$5,560.00 36 SYSTEM \$5,560.00 37 SYSTEM \$5,560.00 38 SYSTEM \$5,560.00 39 SYSTEM \$5,560.00 30 SYSTEM \$5,560.00 30 SYSTEM \$5,560.00 31 SYSTEM \$5,560.00 32 SYSTEM \$5,560.00 33 SYSTEM \$5,560.00 34 SYSTEM \$5,560.00 35 SYSTEM \$5,560.00 36 SYSTEM \$5,560.00 37 SYSTEM \$5,560.00 38 SYSTEM \$5,560.00 39 SYSTEM \$5,560.00 30 SYSTEM \$5,560.00 30 SYSTEM \$5,560.00 31 SYSTEM \$5,560.00 32 SYSTEM \$5,560.00 33 SYSTEM \$5,560.00 34 SYSTEM \$5,560.00 35 SYSTEM \$5,560.00 36 SYSTEM \$5,560.00		5012 -	Total						\$0.00	
GEOTEXTILE 31 May 2, 2024 \$5,560.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 32 May 16, 2024 \$10 (\$5,560.00) \$2024 \$2		5014	EROSION	Material		31		SYSTEM	(\$5,560.00)	
2024 32 May 16, 2024 \$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 33 Jun 3, 2024 \$5,560.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						31		SYSTEM	\$5,560.00	Estimate Item Adjustment (0037) due to user arnold1 overridding Payment
Estimate Item Adjustment (0037) due to user buschk1 overridding Payme Estimate Exception 26 on the current Payment Estimate. 33 Jun 3, 2024 33 Jun 3, 2024 \$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.						32		SYSTEM	(\$5,560.00)	
2024 33 Jun 3, 2024 \$5,560.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payme Estimate Exception 26 on the current Payment Estimate.						32		SYSTEM	\$5,560.00	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment
33 Jun 3, 2024 \$5,560.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						33		SYSTEM	(\$5,560.00)	
						33	Jun 3,	SYSTEM	\$5,560.00	Estimate Item Adjustment (0034) due to user buschk1 overridding Payment
34 Jun 17, 2024 (\$5,560.00)						34	Jun 17, 2024	SYSTEM	(\$5,560.00)	
34 Jun 17, 2024 \$5,560.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						34		SYSTEM	\$5,560.00	Estimate Item Adjustment (0043) due to user buschk1 overridding Payment
35 Jul 1, SYSTEM (\$5,560.00)						35		SYSTEM	(\$5,560.00)	
35 Jul 1, SYSTEM \$5,560.00 This adjustment offsets the original system-generated Material Payment						35	Jul 1,	SYSTEM	\$5,560.00	Estimate Item Adjustment (0038) due to user buschk1 overridding Payment
36 Jul 17, 2024 (\$5,560.00)						36		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.
2024 Estimate Item Adjustment (0050) due to user buschk1 overridding Payme						37	Aug 2, 2024	SYSTEM	(\$5,560.00)	
2024 Estimate Item Adjustment (0050) due to user buschk1 overridding Payme Estimate Exception 27 on the current Payment Estimate. 37 Aug 2, SYSTEM (\$5,560.00)						37	Aug 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment
2024 Estimate Item Adjustment (0050) due to user buschk1 overridding Payme Estimate Exception 27 on the current Payment Estimate. 37 Aug 2, 2024 (\$5,560.00) 37 Aug 2, SYSTEM \$5,560.00 This adjustment offsets the original system-generated Material Payment										Estimate Exception 29 on the current Payment Estimate



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5014	PERMANENT	Material			2024			
		EROSION CONTROL GEOTEXTILE			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 arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$5,560.00)	
					41	Oct 1, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user amold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$5,560.00)	Estimate Estapation E. Strate State Strate Symbol Established
					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)	Examine Enopole of or the serious Committee
					43	Nov 4, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$5,560.00)	
					44	Nov 18, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$5,560.00)	
					45	Dec 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$5,560.00)	
					46	Dec 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$5,560.00)	
					47	Jan 2, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$5,560.00)	
					48	Jan 16, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$5,560.00)	
					49	Feb 3, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$5,560.00)	
					50	Feb 18, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$5,560.00)	
					51	Mar 3, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5014	PERMANENT EROSION	Material		52	Mar 17, 2025	SYSTEM	(\$5,560.00)	
		CONTROL GEOTEXTILE			52	Mar 17, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$5,560.00)	
					53	Apr 2, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5014	Total						\$0.00	
	5015	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.
					35	Jul 1, 2024	SYSTEM	(\$87,348.00)	
					35	Jul 1, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$87,348.00)	
					36	Jul 17, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$91,988.00)	
					37	Aug 2, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$91,988.00)	
					38	Aug 16, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$91,988.00)	
					39	Sep 3, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$91,988.00)	
					40	Sep 16, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$91,988.00)	
					41	Oct 1, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5015	CONCRETE PAVEMENT (12 IN.	Material		42	Oct 17, 2024	SYSTEM	(\$91,988.00)	
		NON-REINF)			42	Oct 17, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$91,988.00)	
					43	Nov 4, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$91,988.00)	
					44	Nov 18, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$91,988.00)	
					45	Dec 2, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$91,988.00)	
					46	Dec 16, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$91,988.00)	
					47	Jan 2, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$91,988.00)	
					48	Jan 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$91,988.00)	
					49	Feb 3, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$91,988.00)	
					50	Feb 18, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$91,988.00)	
					51	Mar 3, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$91,988.00)	
					52	Mar 17, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$91,988.00)	
					53	Apr 2, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$91,988.00)	
					54	Apr 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$91,988.00)	
					55	May 2, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5015	CONCRETE PAVEMENT (12 IN.	Material						Estimate Exception 3 on the current Payment Estimate.
		NON-REINF)			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.
					62	Aug 18, 2025	SYSTEM	(\$91,988.00)	
					62	Aug 18, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	EO4E	Total							
	5015 -							\$0.00	
		SELECT GRANULAR	Material		31	May 2, 2024	SYSTEM	\$0.00 (\$13,805.00)	
		SELECT	Material		31		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
		SELECT GRANULAR BACKFILL FOR	Material			2024 May 2,		(\$13,805.00)	Estimate Item Adjustment (0038) due to user arnold1 overridding Payment
		SELECT GRANULAR BACKFILL FOR	Material		31	2024 May 2, 2024 May 16,	SYSTEM	(\$13,805.00) \$13,805.00	Estimate Item Adjustment (0038) due to user arnold1 overridding Payment
		SELECT GRANULAR BACKFILL FOR	Material		31	2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM	(\$13,805.00) \$13,805.00 (\$13,805.00)	Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment
		SELECT GRANULAR BACKFILL FOR	Material		31 32 32	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00	Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment
		SELECT GRANULAR BACKFILL FOR	Material		31 32 32 33	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00 (\$13,805.00)	Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment
		SELECT GRANULAR BACKFILL FOR	Material		31 32 32 33 33	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00	Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment
		SELECT GRANULAR BACKFILL FOR	Material		31 32 32 33 33 34	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00 (\$13,805.00) (\$13,805.00)	Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment
		SELECT GRANULAR BACKFILL FOR	Material		31 32 32 33 33 34 34	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 11,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00 (\$13,805.00)	Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment
		SELECT GRANULAR BACKFILL FOR	Material		31 32 32 33 33 34 34 35	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00	Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.
		SELECT GRANULAR BACKFILL FOR	Material		31 32 32 33 33 34 34 35 35	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024	SYSTEM	(\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00 (\$13,805.00)	Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.
		SELECT GRANULAR BACKFILL FOR	Material		31 32 32 33 33 34 34 35 35 36	2024 May 16, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024	SYSTEM	(\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00 (\$13,805.00) \$13,805.00	Estimate Item Adjustment (0038) due to user amold1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.



SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material	38	Aug 16,			Estimate Exception 57 on the current Payment Estimate.
BACKFILL FOR						, ,
		20	2024	SYSTEM	(\$13,805.00)	
		30	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 amold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
		42	Oct 17, 2024	SYSTEM	(\$13,805.00)	
		42	Oct 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
		43	Nov 4, 2024	SYSTEM	(\$13,805.00)	
		43	Nov 4, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
		44	Nov 18, 2024	SYSTEM	(\$13,805.00)	
		44	Nov 18, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
		45	Dec 2, 2024	SYSTEM	(\$13,805.00)	
		45	Dec 2, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
		46	Dec 16, 2024	SYSTEM	(\$13,805.00)	
		46	Dec 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
		47	Jan 2, 2025	SYSTEM	(\$13,805.00)	
		47	Jan 2, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
		48	Jan 16, 2025	SYSTEM	(\$13,805.00)	
		48	Jan 16, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
		49	Feb 3, 2025	SYSTEM	(\$13,805.00)	
		49	Feb 3, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
		50	Feb 18, 2025	SYSTEM	(\$13,805.00)	
		50	Feb 18, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
		51	Mar 3, 2025	SYSTEM	(\$13,805.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3020C	5016	SELECT GRANULAR BACKFILL FOR	Material		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.
		STRUCTURAL			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 arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$13,805.00)	
					57	Jun 2, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$13,805.00)	
					58	Jun 16, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$13,805.00)	
					59	Jul 1, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$13,805.00)	
					60	Jul 16, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					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.
					62	Aug 18, 2025	SYSTEM	(\$13,805.00)	
					62	Aug 18, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			ALC: U					\$0.00	
	E040	Total	Material - Tota	1				60.00	
	5016 - 5018	REINFORCING	Material - Tota		31	May 2,	SYSTEM	\$0.00 (\$70,729.50)	
					31	May 2, 2024 May 2, 2024	SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5018	REINFORCING STEEL (BRIDGES)	Material		32	May 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$70,729.50)	
					33	Jun 3, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$70,729.50)	
					34	Jun 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$70,729.50)	
					35	Jul 1, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$70,729.50)	
					36	Jul 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$70,729.50)	
					37	Aug 2, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$70,729.50)	
					38	Aug 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$70,729.50)	
					39	Sep 3, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$70,729.50)	
					40	Sep 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$70,729.50)	
					41	Oct 1, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$70,729.50)	
					42	Oct 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$70,729.50)	
					43	Nov 4, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$70,729.50)	
					44	Nov 18, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$70,729.50)	
					45	Dec 2, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					46	Dec 16,	SYSTEM	(\$70,729.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6l3020C	5018	REINFORCING STEEL (BRIDGES)	Material			2024				
					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)		
					52	Mar 17, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					53	Apr 2, 2025	SYSTEM	(\$70,729.50)		
					53	Apr 2, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					54	Apr 16, 2025	SYSTEM	(\$70,729.50)		
					54	Apr 16, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					55	May 2, 2025	SYSTEM	(\$70,729.50)		
					55	May 2, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					56	May 15, 2025	SYSTEM	(\$70,729.50)		
					56	May 15, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					57	Jun 2, 2025	SYSTEM	(\$70,729.50)		
					57	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.	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613020C	5018	REINFORCING STEEL (BRIDGES)	Material	- Total				\$0.00	
	Material - Total							\$0.00	
	5018 -							\$0.00	
	5024	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	35	Jul 1, 2024	SYSTEM	(\$13,107.00)	
					36	Jul 17, 2024	SYSTEM	\$9,392.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
					41	Oct 1, 2024	SYSTEM	\$3,714.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total				\$0.00		
	5024 -	Total						\$0.00	
	5028	MISC.	Material		46	Dec 16, 2024	SYSTEM	(\$43,835.00)	
					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)	
					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 - Total				\$0.00		
	5028 -	Total						\$0.00	
	5030	18 IN. GROUP A FLARED END SECT	Material		50	Feb 18, 2025	SYSTEM	(\$2,200.00)	
					50	Feb 18, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	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.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5032	FLOWABLE BACKFILL	Material	- Total				\$0.00	
			Material - Total					\$0.00	
	5032 - Total							\$0.00	
J6I3020C -	- Total						\$930,070.53		
Overall - T	Total					\$930,070.53			

MoDOT

Contract Adjustments for Contract - 220715-F01

There are no contract adjustments to display for this contract.

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