

#### Pay Estimate Created Date: September 2, 2025

	Contract ID	220715-I			Pay Period Start			Original Contract Amount	\$35,443,245.69	
Estimate Number 63	Prime Contrac	ctor Walsh C	onstruction Company II,	LLC	Pay Period End	Septemb	er 1, 2025	Net Change Order Amount Current Contract Amount	\$1,246,237.46 \$36,689,483.15	
Approval Date									By User	
September 2, 2025			Generated and	d Appro	oved (and should be	consider	ed Draft) at	the Project Office Level by	arnold1	
September 3, 2025			Reviewed and App	roved	Resident Engineer Level by	bauerd1				
September 4, 2025				Reviewed and Approved at the Central Office Controllers Office Le						
Original Completion	on Date	Current (	Completion Date Actual Completion Da			Date	te % of Current Contract Amount Complete			
December 31, 2	· '			nber 31, 2026 77.91						
	Co	ntract Inform	tional Dates				Milestones			
Date Description	Original Com	pletion Date	Current Completion D	Date		No Milest	tones Exist	for Contract		
Acceptance Date										
Awarded Date										
Letting Date	<b>3</b>			July 15, 2022						
Notice to Proceed Date										
Work Began Date	February 6, 20	023	February 6, 2023							

Contract Total P	Pay For Estimate No. 63			
		This Estimate	Previous	To Date
220715-F01				
	Total Posted Items Pay	\$111,100.00	\$28,475,040.77	\$28,586,140.77
	Gross Item Adjustments	(\$3,694.00)	\$930,070.53	\$926,376.53
	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
	·		\$29,405,111.30	\$29,512,517.30
Contract Total D	Annalata This Fatiments.	£407 40C 00		

Contract Total Payable This Estimate: \$107,406.00

items Paid This Es	sumate Periou						
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3020C	0090	2063000	CLASS 3 EXCAVATION	CUYD	\$30.000	20.200	\$606.00
	0350	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$51.000	20	\$1,020.00
	0360	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$43.000	20	\$860.00
	0760	7261018	18 IN. PIPE GROUP A	LF	\$110.000	152	\$16,720.00
	0970	8061016	SEDIMENT REMOVAL	CUYD	\$99.000	36	\$3,564.00
	0980	8061019	SILT FENCE	LF	\$2.600	50	\$130.00
	1960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$500.000	176.400	\$88,200.00
D	T. ( ) (						6444 400 00

 Project J6I3020C - Total
 \$111,100.00

 Overall - Total
 \$111,100.00

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item A	Adjustn	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C	0190	MISC.	Material			-25,994.40000	\$63.00	(\$1,637,647.20
	0190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	25,994.40000	\$63.00	\$1,637,647.20
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-14,254.72000	\$80.00	(\$1,140,377.60
	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

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Estimate	gress Numb 3		15-F01 h Construction	n Company II	Pay Period Start August 16, 2025 , LLC Pay Period End September 1, 2025	Original Contra Net Change Or Current Contra	der Amount	\$35,443,245.6 \$1,246,237.4 \$36,689,483.1
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6l3020C	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-1,573.14300	\$70.00	(\$110,120.01
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,573.14300	\$70.00	\$110,120.01
	0230	CONCRETE APPROACH PAVEMENT	Material			-324.30000	\$135.00	(\$43,780.50
	0230	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	324.30000	\$135.00	\$43,780.50
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-4	\$670.00	(\$2,680.00
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	4	\$670.00	\$2,680.00
	0450	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-10	\$1,100.00	(\$11,000.00
	0450	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	10	\$1,100.00	\$11,000.00
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material			-5	\$630.00	(\$3,150.00
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	5	\$630.00	\$3,150.00
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material			-2	\$690.00	(\$1,380.00
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	2	\$690.00	\$1,380.00
	0950	SEEDING - WARM SEASON GRASSES	Material			-1	\$3,000.00	(\$3,000.00
	0950	SEEDING - WARM SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$3,000.00	\$3,000.00
	0970	SEDIMENT REMOVAL	Overrun			-36	\$99.00	(\$3,564.00
	0980	SILT FENCE	Overrun			-50	\$2.60	(\$130.00
	0990	TYPE 1C EROSION CONTROL BLANKET	Material			-5,187	\$7.00	(\$36,309.00
	0990	TYPE 1C EROSION CONTROL BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	5,187	\$7.00	\$36,309.00
	1490	MISC.	Material			-1	\$38,000.00	(\$38,000.00

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stimate	gress Numb 3		15-F01 h Construction	Company II	Pay Period Start August 16, 2025 LLC Pay Period End September 1, 2025	Original Contra Net Change Ord Current Contra	der Amount	\$35,443,245.6 \$1,246,237.4 \$36,689,483.1
roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13020C	1490	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$38,000.00	\$38,000.00
	1500	MISC.	Material			-1	\$38,000.00	(\$38,000.00
	1500	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	1	\$38,000.00	\$38,000.00
	1510	MISC.	Material			-0.45000	\$44,000.00	(\$19,800.00
	1510	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	0.45000	\$44,000.00	\$19,800.00
	1820	MISC.	Material			-0.33000	\$880.00	(\$290.40
	1820	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	0.33000	\$880.00	\$290.40
	1830	MISC.	Material			-1	\$25,600.00	(\$25,600.00
	1830	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	1	\$25,600.00	\$25,600.00
	1970	DRILLED SHAFTS (4 FT. 6 IN. DIA.)				-73.60000	\$1,500.00	(\$110,400.00
	1970	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	73.60000	\$1,500.00	\$110,400.00
	5003	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-247.90000	\$339.10	(\$84,062.89
	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 11 on the current Payment Estimate.	247.90000	\$339.10	\$84,062.89
	5006	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-293	\$18.04	(\$5,285.72
	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 12 on the current Payment Estimate.	293	\$18.04	\$5,285.72
	5015	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material			-317.20000	\$290.00	(\$91,988.00
	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
	F040	SELECT GRANULAR	Material			-251	\$55.00	(\$13,805.00

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Progress Estimate Number 63			tract ID 220715-F01 ne Contractor Walsh Construction Company II, LL0		Pay Period Start August 16, 2025 LLC Pay Period End September 1, 2025	Original Contra Net Change Ord Current Contra	\$35,443,245.69 \$1,246,237.46 \$36,689,483.15	
Project Number	Line No.	Item Description Adjustment Type Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6I3020C		STRUCTURAL SYSTEMS						
	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	251	\$55.00	\$13,805.00
Total	,							(\$3,694.00)

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					Co	ontract Project Informa	tion				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J6I3020C	I 270-5(359)	Interchange improvement	I-270	ST LOUIS CITY	at Riverview Drive	at Riverview Drive					
Totals b	y Job Nun	nbers									
J6I3020C	Posted I Gross It	em Adjustmen	ts Gross It	em Pay	This Estimate \$111,100.00 (\$3,694.00) \$107,406.00	Previous \$28,475,040.77 \$930,070.53 \$29,405,111.30	To Date \$28,586,140.77 \$926,376.53 \$29,512,517.30				
	Incentive Disincer Liquidat				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00				
		ontract Adjustr	nents		\$0.00	\$0.00	\$0.00				

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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.	QC Sample Records will be entered when mainline paving starts back up.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC Sample Records will be entered when mainline paving starts back up.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Steel for this line will need to be adjusted. Resteel was used, no tie bars or dowels.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Steel for this line will need to be adjusted. Resteel was used, no tie bars or dowels.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Steel for this line will need to be adjusted. Resteel was used, no tie bars or dowels.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021311, Project Item Line Number 0210, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QC Sample Records will be entered when mainline paving starts back up.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021311, Project Item Line Number 0210, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC Sample Records will be entered when mainline paving starts back up.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021333, Project Item Line Number 0220, Material Set 502133396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC Sample Records will be entered when mainline paving starts back up.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021333, Project Item Line Number 0220, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QC Sample Records will be entered when mainline paving starts back up.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Gr 40 Tie bars are not being used on this line.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6131010, Project Item Line Number 5003, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Asphalt was not used for this line, needs to removed.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting for PAL	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting for PAL	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6141120, Project Item Line Number 0440, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Materials is working on entering grates, manhole covers, and inlets.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6141121, Project Item Line Number 0450, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Materials is working on entering grates, manhole covers, and inlets.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6143010, Project Item Line Number 0460, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Materials is working on entering grates, manhole covers, and inlets.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6143012, Project Item Line Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Materials is working on entering grates, manhole covers, and inlets.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Line item zeroed out. Ignore.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Line item zeroed out. Ignore.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Line item zeroed out. Ignore.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Waiting for cert.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7201200, Project Item Line Number 5016, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	SGB was not used.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 8052000A, Project Item Line Number 0950, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	VSUL test will be entered the next time straw is used.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 8064133, Project Item Line Number 0990, Material Set 8064133, Material 0806EKBL - Erosion Control Blanket, Acceptance Action	Waiting for cert.	arnold1	Overridden

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
generic 0806EKBL is insufficient.			
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 for 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 for 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 signal maintenance. Cert not required.	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 for 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 0970, Contract Line Item Number 0970, Item 8061016, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 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

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

ID ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	0800	2043010	PORE PRESSURE MEASURING DEVICE	3.00	0.00	3.00	EA	3.00	\$7,700.00	\$23,100.0
		0001	0090	2063000	CLASS 3 EXCAVATION	6,774.00	-1,380.40	5,393.60	CUYD	4,454.00	\$30.00	\$133,620.0
		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.
		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	\$115,402.5
		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	959.00	\$51.00	\$48,909.
		0001			PLACING TYPE 2 ROCK BLANKET		680.00	1,058.00	CUYD	959.00		
		0001	0360	6113040 6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	378.00 14.00	1.00	15.00	EA	7.00	\$43.00 \$5,900.00	\$41,237.0 \$41,300.0
		0001										
		0001	0380	6122020	REPLACEMENT SAND BARREL	45.00	43.00	88.00	EA	101.00	\$1,200.00	\$121,200.
		0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	1.00	2.00	EA	2.00	\$910.00	\$1,820.
		0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$20,000.00	\$40,000.
		0001	0410	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)  GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	3.00	-3.00	9.00	EA	7.00	\$1,200.00 \$1,700.00	\$6,000. \$11,900.
		0001	0430	6141024	MM)  GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.
		0001	0440	6141120	MM)  CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	6.00	0.00	6.00	EA	4.00	\$670.00	\$2,680.
		0001	0450	6141121	600MM)  CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	8.00	10.00	18.00	EA	10.00	\$1,100.00	\$11,000.
		0001	0460	6143010	X 600MM)  MANHOLE FRAME AND COVER, TYPE 1-A	6.00	-1.00	5.00	EA	5.00	\$630.00	\$3,150.
		0001	0470	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$630.00	\$0.
		0001	0470	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	3.00	0.00	3.00	EA	2.00	\$690.00	\$1,380.
		0001	0490	6143012	MANHOLE FRAME AND COVER, TYPE 2  MANHOLE FRAME AND COVER, TYPE 4	1.00	-1.00	0.00	EA	0.00	\$560.00	\$1,300.
		0001	0500	6149902	MISC.PARALLEL BAR GRATES AND BEARING PLATES (2 FT. x 4 FT.)	9.00	0.00	9.00	EA	5.00	\$2,200.00	\$11,000
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	40.00	0.00	40.00	EA	20.00	\$625.00	\$12,500
		0001	0520	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS		\$1,500,000.00	\$1,425,000
		0001	0530	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.
		0001	0540	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,188.00	0.00	2,188.00	LF	0.00	\$100.00	\$0.

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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	\$3,246,006.0
		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	\$0.0
		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	971.00	\$110.00	\$106,810.0
		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	1,280.00	\$99.00	\$126,720.0
		0001	0980	8061019	SILT FENCE	7,760.00	0.00	7,760.00	LF	9,343.00	\$2.60	\$24,291.8
		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.

ontract	Project	ntities and Category	Line	Item	on Report Generated date and can differ from the poster Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
ID	No.		No.	Code	·	Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
20715-	J6I3020C	0010	1040	6063015	TYPE A CRASHWORTHY END TERMINAL	7.00	0.00	7.00	EA	1.00	\$3,100.00	\$3,100.00
01		0010	1050	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$26,000.00	\$0.00
		0010	1060	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$33,000.00	\$0.00
		0010	1070	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$5,200.00	\$5,200.00
		0020	1080	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	6.00	0.00	6.00	EA	0.00	\$978.00	\$0.00
		0020	1090	9012231	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,800.00	\$0.0
		0020	1100	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	41.00	0.00	41.00	LF	0.00	\$11.00	\$0.0
		0020	1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	269.00	0.00	269.00	LF	0.00	\$16.00	\$0.0
		0020	1120	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,239.00	-10.00	1,229.00	LF	493.00	\$23.00	\$11,339.0
		0020	1130	9014004	CONDUIT, 4 IN. RIGID, PUSHED	201.00	0.00	201.00	LF	0.00	\$27.00	\$0.0
		0020	1140	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	259.00	0.00	259.00	LF	0.00	\$21.00	\$0.0
		0020	1150	9015010	TRENCHING TYPE I	8,618.00	-3.00	8,615.00	LF	0.00	\$5.00	\$0.0
		0020	1160	9016110	PULL BOX, PREFORMED CLASS 1	23.00	0.00	23.00	EA	0.00	\$1,329.00	\$0.0
		0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,040.00	0.00	4,040.00	LF	0.00	\$0.50	\$0.0
		0020	1180	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	11,890.00	0.00	11,890.00	LF	0.00	\$5.50	\$0.0
		0020	1190	9017407	NEUTRAL, 6 AWG  CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	1,712.00	0.00	1,712.00	LF	0.00	\$6.00	\$0.0
					NEUTRAL, 8 AWG							
		0020	1200	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	0.00	\$1,164.00	\$0.0
		0020	1210	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	34.00	0.00	34.00	EA	0.00	\$1,762.00	\$0.0
		0020	1220	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	2.00	0.00	2.00	EA	0.00	\$19,000.00	\$0.0
		0020	1230	9019901	MISC.MAINTENANCE OF ROADWAY LIGHTING	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.0
		0020	1240	9019902	MISC.LIGHTING POLE, 30 FT	12.00	0.00	12.00	EA	0.00	\$2,432.00	\$0.0
		0020	1250	9019902	MISC.LIGHTING POLE, 45 FT	34.00	0.00	34.00	EA	0.00	\$3,135.00	\$0.0
		0020	1260	9019902	MISC.LUMINAIRE, LED-A, TOP MOUNT	12.00	0.00	12.00	EA	0.00	\$420.00	\$0.0
		0020	1270	9019902	MISC.LUMINAIRE, LED-B, TOP MOUNT	34.00	0.00	34.00	EA	0.00	\$471.60	\$0.0
		0020	1280	9019902	MISC.MODIFY EXISTING PULLBOX	1.00	0.00	1.00	EA	0.00	\$850.00	\$0.0
		0030	1290	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.0
		0030	1300	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	0.00	\$1,074.00	\$0.0
		0030	1310	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,278.00	\$0.0
		0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	0.00	\$35.00	\$0.0
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$55.00	\$0.0
		0030	1340	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$1,530.00	\$0.0
		0030	1350	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$14,981.00	\$0.0
		0030	1360	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$18,477.00	\$0.0
		0030	1370	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.0
		0030	1380	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,435.00	\$0.0
		0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$20,120.00	\$0.0
		0030	1400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	30.00	0.00	30.00	LF	0.00	\$15.00	\$0.0
		0030	1410	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	93.00	-5.00	88.00	LF	0.00	\$17.00	\$0.0
		0030										
		0030	1420	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	62.00 411.00	2.00	62.00 413.00	LF LF	22.00 173.00	\$19.00 \$28.00	\$418.0 \$4,844.0
		0030	1440	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		0.00	120.00	LF	0.00	\$28.00	\$4,844.0
		0030			CABLE, 8 AWG 1 CONDUCTOR, POWER	120.00						
		0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,440.00	-10.00	3,430.00	LF	0.00	\$2.00	\$0.0
		0030	1460	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	2.00	\$1,700.00	\$3,400.0
		0030	1470	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	1.00	\$2,200.00	\$2,200.0
		0030	1480 1490	9029100	BASE, CONCRETE  MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH	15.70	0.00	15.70	CUYD	1.00	\$2,312.00 \$38,000.00	\$0.0 \$38,000.0
		0030	1500	9029901	WIRELESS OR FIBER OPTIC CABLE CONNECTION - LILAC/DUNN  MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.0
		0030	48.5		WIRELESS OR FIBER OPTIC CABLE CONNECTION - WB I-270 OFF-RAMP/RIVERVIEW							_
		1010 9029901 WIGO.TITALT TO SIGNAL WAINTENANCE AND FROGNAMINING				1.00 2.00	0.00	1.00	LS	0.45	\$44,000.00	\$19,800.0
			0030 1520 9029902 MISC.ATC TRAFFIC SIGNAL CONTROLLER				0.00	2.00	EA	0.00	\$4,080.00	\$0.0
		0030	1530	9029902 MISC.NETWORK CONNECTED SIGNAL MONITOR			0.00	2.00	EA	0.00	\$1,380.00	\$0.0
		0030	1540	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$24,380.00	\$0.0
		0040 1550 9031010 CONCRETE FOOTINGS, EMBEDDED			11.10	0.00	11.10	CUYD	0.00	\$1,800.00	\$0.0	
		0040         1560         9031020         CONCRETE FOOTINGS, BOLT DOWN           0040         1570         9031210         STRUCTURAL STEEL POSTS			62.40	0.00	62.40	CUYD	30.80	\$1,600.00	\$49,280.0	
					4,280.00	0.00	4,280.00	LB	0.00	\$7.00	\$0.0	
		0040 1580 9031220 PIPE POSTS					-243.00	3,617.00	LB	0.00	\$9.00	\$0.0

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

ID ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
20715-	J6I3020C	0040	1590	9031270A	2 IN. PSST POST - 12 GA.	29.00	0.00	29.00	LF	0.00	\$24.00	\$0.0
01		0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	0.00	9.00	EA	0.00	\$85.00	\$0.0
		0040	1610	9031280	2.5 IN. PSST POST - 12 GA.	35.00	1.00	36.00	LF	0.00	\$26.00	\$0.0
		0040	1620	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	EA	0.00	\$160.00	\$0.0
		0040	1630	9035004A	SH-FLAT SHEET	257.00	0.00	257.00	SQFT	0.00	\$26.00	\$0.0
		0040	1640	9035011A	ST-STRUCTURAL	1,315.00	0.00	1,315.00	SQFT	0.00	\$32.00	\$0.0
		0040	1650	9035071A	STF-STRUCTURAL FLUORESCENT	81.00	0.00	81.00	SQFT	0.00	\$35.00	\$0.0
		0040	1660	9039901	MISC.22 FT. BUTTERFLY SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.0
		0040	1670	9039901	MISC.30 FT. CANTILEVER SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$80,000.00	\$0.0
		0040	1680	9039901	MISC.78 FT. SPAN SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.0
		0040	1690	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	1.00	0.00	1.00	EA	0.00	\$3,850.00	\$0.0
		0040	1700	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGNS	16.00	0.00	16.00	EA	0.00	\$300.00	\$0.0
		0040	1710	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	25.00	0.00	25.00	EA	0.00	\$1,000.00	\$0.
		0050	1720	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,033.00	0.00	1,033.00	LF	0.00	\$22.00	\$0.
		0050	1730	9029903	MISC.FIBER OPTIC CABLE, 24SM	7,700.00	0.00	7,700.00	LF	0.00	\$4.50	\$0.
		0050	1740	9029903	MISC.RELOCATE FIBER OPTIC CABLE, 72SM	850.00	0.00	850.00	LF	0.00	\$7.50	\$0.
		0050	1750	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$980.00	\$0.
		0050	1760	9104980	DETECTOR ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$980.00	\$0.
		0050	1770	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	3,250.00	0.00	3,250.00	LF	211.00	\$11.00	\$2,321.
		0050	1780	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	4,800.00	0.00	4,800.00	LF	0.00	\$1.00	\$0.
		0050	1790	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	0.00	\$7,800.00	\$0.
		0050	1800	9108810	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	0.00	\$1,329.00	\$0.
		0050	1810	9108816	PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	2.00	\$2,100.00	\$4,200.
		0050	1820	9109901	MISC.RELOCATE MODOT ITS EQUIPMENT	1.00	0.00	1.00	LS	0.33	\$880.00	\$290
		0050	1830	9109902	MISC.CCTV POLE FOUNDATION, 70 FT MT. HEIGHT	1.00	0.00	1.00	EA	1.00	\$25,600.00	\$25,600
		0050	1840	9109902	MISC.DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT	2.00	0.00	2.00	EA	0.00	\$1,164.00	\$0
		0050	1850	9109902	MISC.DETECTOR POLE, 30FT OR 9.1M MOUNTING HEIGHT	2.00	0.00	2.00	EA	0.00	\$2,432.00	\$0
		0050	1860	9109902	MISC.FIBER ENCLOSURE (IN-GROUND, 72 SPLICE)	1.00	0.00	1.00	EA	0.00	\$3,800.00	\$0
		0050	1870	9109902	MISC.FIBER ENCLOSURE (RACK MOUNT)	2.00	0.00	2.00	EA	0.00	\$780.00	\$0
		0050	1880	9109902	MISC.FIBER ENCLOSURE (WALL MOUNT)	2.00	0.00	2.00	EA	0.00	\$780.00	\$0
		0050	1890	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	6.00	0.00	6.00	EA	0.00	\$350.00	\$0
		0050	1900	9109902	MISC.IP-ADDRESSABLE POWER STRIP (COMMISSION FURNISHED)	4.00	0.00	4.00	EA	0.00	\$55.00	\$0
		0050	1910	9109902	MISC.MODIFY EXISTING ITS PULLBOX	3.00	0.00	3.00	EA	0.00	\$350.00	\$0
		0050	1920	9109902	MISC.MODIFY EXISTING POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$350.00	\$0
		0050	1930	9109902	MISC.POLE MOUNTED ITS CABINET, TYPE 5	2.00	0.00	2.00	EA	0.00	\$3,900.00	\$0
		0070	1940	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$282,000.00	\$282,000
		0070	1950	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$264,000.00	\$264,000
		0070	1960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	252.00	\$500.00	\$126,000
		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	\$175,766
		0070	2060	7034219A	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	838.10	\$460.00	\$385,52
		0070	2070	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	830.00	0.00	830.00	LF	830.00	\$390.00	\$323,70
		0070	2080	7061060		21,910.00		21,910.00		21,910.00	\$390.00	\$323,70
		0070	2090		REINFORCING STEEL (BRIDGES) REINFORCING STEEL (EPOXY COATED)		0.00		LB LB			
		0070	2100	7101000	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	17,870.00	0.00	17,870.00	LS	17,870.00	\$1.52 \$5,000.00	\$27,16 \$
		0070	2110	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$
		0070   2110   7121060   FABRICATED SIGN SUPPORT BRACKETS   0070   2120   7151001   VERTICAL DRAIN AT END BENTS					0.00	2.00	EA	2.00	\$6,500.00	\$13,000
		0070 2130 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED)				2.00	0.00	24.00	EA	24.00	\$540.00	\$13,000
		0070 2140 7201300 PIPE PILE SPACERS			14.00		14.00	EA	14.00			
			∠ 140	1201300	I II L I ILL OFACERO	14.00	0.00	14.00	EA	14.00	\$1,700.00	\$23,800

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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	\$27,3	
		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		
		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	2370	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00		
		0073	2380	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,035.00	0.00	4,035.00	SQFT	4,035.00	\$78.25	\$315,7	
		0073	2390	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	1.00	\$25,750.00	\$25,7	
		0076	2580	6059901	MISC.DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.95	\$29,000.00	\$27,5	
		0076	2590	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	57.10	100.80	157.90	LF	157.90	\$2,300.00	\$363,1	
		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	0.00	1.00	1.00	LS	1.00	\$218,994.00	\$218,9
		0001	5002	7269921	SEWER		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											
		0076	5013	6113030	PLACING TYPE 1 ROCK BLANKET	0.00	459.00	459.00	CUYD	436.00	\$45.00	\$19,6	
		0076	5014	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	731.00	731.00	SQYD	695.00	\$8.00	\$5,5	
		0076	5015	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	0.00	317.20	317.20	SQYD	317.20	\$290.00	\$91,9	
		0076	5016	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	0.00	268.00	268.00	CUYD	251.00	\$55.00	\$13,8	
			5017	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	0.00	235.00	235.00	LF	235.00	\$297.74	\$69,9	
		0076	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,	
		0076	5021	1046002	VALUE ENGINEERING	0.00	87,230.50	87,230.50	EA	87,230.50	\$1.00	\$87,2	
		0001	5022	4039902	MISC.Shoulder Repair	0.00	1.00	1.00	EA	1.00	\$12,145.98	\$12,1	
		0001	5023	7269902	MISC.30 Inch Pipe Group A Modifications	0.00	1.00	1.00	EA	1.00	\$2,897.54	\$2,8	
		0001 5024 2063100 CLASS 3 EXCAVATION IN ROCK					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	otal Value	Posted to D	Date as of Report Generated Date							\$28,586,140.75
220715-F	01 Overall	- Total Valu	ue Poste	d to Date as	of Report Generated Date							\$28,586,140.75

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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.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0090	2063000	CLASS 3 EXCAVATION	8/28/25	9/2/25	1	20.20	CUYD	1778-4 S1 to 1777-1 S2	1778+84		1777+33		
0350	6113020	FURNISHING TYPE 2 ROCK BLANKET	9/1/25	9/2/25	1	20.00	CUYD	Wall A-9001 and A-9002 North Side	0				
0360	6113040	PLACING TYPE 2 ROCK BLANKET	9/1/25	9/2/25	1	20.00	CUYD	Wall A-9001 and A-9002 North Side	0				
0760	7261018	18 IN. PIPE GROUP A	8/28/25	9/2/25	1	152.00	LF	1778-4 S1 to 1771-1 S2	1778+84		1777+33		
0970	8061016	SEDIMENT REMOVAL	8/18/25	8/21/25	1	9.00	CUYD	Dunn Rd	0				
			8/20/25	8/21/25	1	27.00	CUYD	Dunn Rd, Ramp 1	0				
0980	8061019	SILT FENCE	8/20/25	8/21/25	1	50.00	LF	Dunn Road	0				
1960	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	8/18/25	8/21/25	1	88.20	SQYD	Bent 1	0				Poured
				8/21/25	2	88.20	SQYD	Bent 3	0				Poured

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

No Data Available

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0120	FURNISHING ROCK FILL	Material		17	Oct 2, 2023	SYSTEM	\$34,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$34,160.00)	
					18	Oct 16, 2023	SYSTEM	\$34,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$47,810.00)	
					19	Nov 2, 2023	SYSTEM	\$47,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$82,810.00)	
					20	Nov 16, 2023	SYSTEM	\$82,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$82,810.00)	
					21	Dec 1, 2023	SYSTEM	\$82,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$89,145.00)	
					22	Dec 18, 2023	SYSTEM	\$89,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$89,145.00)	
					23	Jan 3, 2024	SYSTEM	\$89,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$149,415.00)	
					24	Jan 16, 2024	SYSTEM	\$149,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$149,415.00)	
					25	Feb 5, 2024	SYSTEM	\$149,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$149,415.00)	
					26	Feb 19, 2024	SYSTEM	\$149,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$155,400.00)	
					27	Mar 5, 2024	SYSTEM	\$155,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$155,400.00)	
					28	Mar 19, 2024	SYSTEM	\$155,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	Overrun	20	Nov 16,	SYSTEM	\$0.00 (\$28,035.00)	
		Overrun		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   SYSTEM   \$10.00						28		SYSTEM	(\$5,985.00)	
2024						36		SYSTEM	(\$41,370.00)	
2024						39		SYSTEM	\$60,550.00	previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is
1720   Total						42		SYSTEM	\$47,075.00	previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is
PLCING ROCK					Overrun - To	otal			\$0.00	
Practing ROCK   Overnum				Overrun - Tota	ıl					
FiLL										
2023   24   3un 16,   2024   2024   2024   2025		0130		Overrun	Overrun		2023		(\$16,020.00)	
27						22		SYSTEM	(\$3,620.00)	
2024   27						24		SYSTEM	(\$14,800.00)	
2024   Estimate Termodity (00%) due to user buschet overridding Payment Estimate Esterpolito 52 on the current Payment Estimate Specifical 52 on the Carrent Payment Specifical 52 on						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										
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						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	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	0160	TYPE 5 AGGREGATE FOR BASE	Material		16	Sep 18, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					17	Oct 2, 2023	SYSTEM	(\$4,812.00)		
					17	Oct 2, 2023	SYSTEM	\$4,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	<b>0160</b> -	MISC.	Construction		11	Jun 30,	SYSTEM	<b>\$0.00</b> (\$1,370.87)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile		17	2023 Oct 2,	SYSTEM	(\$22,188.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	2023 Oct 16,	SYSTEM	(\$1,301.95)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	2023	STSTEIN	(\$1,301.93)	Fayment Estimate item Adjustment generated Stockpile Transaction	
					27	Mar 5, 2024	SYSTEM	(\$12,074.77)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					29	Apr 2, 2024	SYSTEM	(\$25,107.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					30	Apr 16, 2024	SYSTEM	(\$15,127.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Aug 2, 2024	SYSTEM	(\$37,993.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Aug 16, 2024	SYSTEM	(\$13,185.34)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		_		- Total				(\$128,348.64)		
			Construction Stockpile		Stockpile - To				(\$128,348.64)	
			Stockpile		1	Feb 2, 2023	SYSTEM	\$128,348.64	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$128,348.64		
			Construction	Stockpile STN		l 00	OVOTEM	\$128,348.64		
			Material		11	Jun 30, 2023	SYSTEM	(\$17,640.00)	This adjustment effects the original quatern generated Metarial Doument	
						11	Jun 30, 2023	SYSTEM	\$17,640.00	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.
					12	Jul 17, 2023	SYSTEM	(\$17,640.00)		
					12	Jul 17, 2023	SYSTEM	\$17,640.00	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.	
					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)		
					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)		
					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.	
					16	Sep 18, 2023	SYSTEM	(\$17,640.00)		
					16	Sep 18, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment	
					17	Oct 2,	SYSTEM	(\$303,156.00)	Estimate Exception 3 on the current Payment Estimate.	
						2023				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	0190	MISC.	Material			2024					
					31	May 2, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user amold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					32	May 16, 2024	SYSTEM	(\$711,566.10)			
					32	May 16, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					33	Jun 3, 2024	SYSTEM	(\$711,566.10)			
					33	Jun 3, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					34	Jun 17, 2024	SYSTEM	(\$711,566.10)			
					34	Jun 17, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					35	Jul 1, 2024	SYSTEM	(\$711,566.10)			
						35	Jul 1, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					36	Jul 17, 2024	SYSTEM	(\$711,566.10)			
					36	Jul 17, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
							37	Aug 2, 2024	SYSTEM	(\$1,061,890.20)	
					37	Aug 2, 2024	SYSTEM	\$1,061,890.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user amold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					38	Aug 16, 2024	SYSTEM	(\$1,307,917.80)			
					38	Aug 16, 2024	SYSTEM	\$1,307,917.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user amold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					39	Sep 3, 2024	SYSTEM	(\$1,388,198.70)			
					39	Sep 3, 2024	SYSTEM	\$1,388,198.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user amold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					40	Sep 16, 2024	SYSTEM	(\$1,485,628.20)			
					40	Sep 16, 2024	SYSTEM	\$1,485,628.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user amold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					41	Oct 1, 2024	SYSTEM	(\$1,641,704.40)			
					41	Oct 1, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user amold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					42	Oct 17, 2024	SYSTEM	(\$1,641,704.40)			
					42	Oct 17, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					43	Nov 4, 2024	SYSTEM	(\$1,641,704.40)			
						43	Nov 4, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					44	Nov 18, 2024	SYSTEM	(\$1,641,704.40)			
					44	Nov 18, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3020C	0190	MISC.	Material		45	Dec 2, 2024	SYSTEM	(\$1,641,704.40)				
					45	Dec 2, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					46	Dec 16, 2024	SYSTEM	(\$1,641,704.40)				
					46	Dec 16, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					47	Jan 2, 2025	SYSTEM	(\$1,672,990.20)				
					47	Jan 2, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					48	Jan 16, 2025	SYSTEM	(\$1,672,990.20)				
						48	Jan 16, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					49	Feb 3, 2025	SYSTEM	(\$1,672,990.20)				
							49	Feb 3, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						50	Feb 18, 2025	SYSTEM	(\$1,672,990.20)			
					50	Feb 18, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
						51	Mar 3, 2025	SYSTEM	(\$1,672,990.20)			
					51	Mar 3, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					52	Mar 17, 2025	SYSTEM	(\$1,672,990.20)				
					52	Mar 17, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
								53	Apr 2, 2025	SYSTEM	(\$1,672,990.20)	
					53	Apr 2, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					54	Apr 16, 2025	SYSTEM	(\$1,672,990.20)				
					54	Apr 16, 2025	SYSTEM	\$1,672,990.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					55	May 2, 2025	SYSTEM	(\$1,637,647.20)				
					55	May 2, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					56	May 15, 2025	SYSTEM	(\$1,637,647.20)				
					56	May 15, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					57	Jun 2, 2025	SYSTEM	(\$1,637,647.20)				
					57	Jun 2, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					58	Jun 16, 2025	SYSTEM	(\$1,637,647.20)				
					58	Jun 16, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0190	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$1,637,647.20)	
					59	Jul 1, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$1,637,647.20)	
					60	Jul 16, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$1,637,647.20)	
					61	Aug 4, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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 amold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	(\$1,637,647.20)	
					63	Sep 2, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user amold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			Material - Total	- Total				\$0.00	
					al				\$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 - To	otal			\$0.00	
	0400	Total	Overrun - Tota		otal			\$0.00	
	<b>0190</b> - 0200	CONCRETE	Overrun - Tota		otal 20	Nov 16,	SYSTEM		
						Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
		CONCRETE PAVEMENT (10 IN.			20	2023 Nov 16, 2023		\$0.00 \$0.00 (\$16,387.50)	
		CONCRETE PAVEMENT (10 IN.			20	2023 Nov 16, 2023	SYSTEM	\$0.00 \$0.00 (\$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
		CONCRETE PAVEMENT (10 IN.			20 20 21	2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023	SYSTEM	\$0.00 \$0.00 (\$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
		CONCRETE PAVEMENT (10 IN.			20 20 21 21	2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 (\$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
		CONCRETE PAVEMENT (10 IN.			20 20 21 21 21	2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$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
		CONCRETE PAVEMENT (10 IN.			20 20 21 21 22 22	2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$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
		CONCRETE PAVEMENT (10 IN.			20 20 21 21 22 22 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	\$0.00 \$0.00 (\$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 Exception 5 on the current Payment Estimate.
		CONCRETE PAVEMENT (10 IN.			20 20 21 21 22 22 22 23 23	2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$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.
		CONCRETE PAVEMENT (10 IN.			20 20 21 21 22 22 23 23 24	2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Feb 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$16,387.50) \$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.
		CONCRETE PAVEMENT (10 IN.			20 20 21 21 22 22 23 23 24 24	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	SYSTEM	\$0.00 \$0.00 (\$16,387.50) \$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.



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)			26	Feb 19, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
					27	Mar 5, 2024	SYSTEM	(\$43,462.50)																									
					27	Mar 5, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
					28	Mar 19, 2024	SYSTEM	(\$43,462.50)																									
					28	Mar 19, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
					29	Apr 2, 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)												
				3									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)																			
																					3		37	Aug 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
									38	Aug 16, 2024	SYSTEM	(\$43,462.50)																					
																			:										38	Aug 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
													39	Sep 3, 2024	SYSTEM	(\$43,462.50)																	
					39	Sep 3, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0200	CONCRETE PAVEMENT (10 IN.	Material		40	Sep 16, 2024	SYSTEM	(\$61,987.50)	
		NON-REINF)			40	Sep 16, 2024	SYSTEM	\$61,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$111,847.50)	
					41	Oct 1, 2024	SYSTEM	\$111,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$115,402.50)	
					42	Oct 17, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$115,402.50)	
					43	Nov 4, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$115,402.50)	
					44	Nov 18, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$115,402.50)	
					45	Dec 2, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$115,402.50)	
					46	Dec 16, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$120,660.00)	
					47	Jan 2, 2025	SYSTEM	\$120,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$115,402.50)	
					48	Jan 16, 2025	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$115,402.50)	
					49	Feb 3, 2025	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$115,402.50)	
					50	Feb 18, 2025	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
	0200 -	Total	Material - Tota					\$0.00 \$0.00	
		CONCRETE PAVEMENT (11 IN.	Construction Stockpile		27	Mar 5, 2024	SYSTEM	(\$11,330.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
		NON- REINFORCED	Groovbile		28	Mar 19, 2024	SYSTEM	(\$306.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Mar 19, 2024	SYSTEM	(\$1,317.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Apr 2, 2024	SYSTEM	(\$39,910.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Apr 16, 2024	SYSTEM	(\$6,734.96)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0210	CONCRETE PAVEMENT (11 IN.	Construction Stockpile	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	36	Jul 17, 2024	SYSTEM	(\$20,117.71)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		NON- REINFORCED			37	Aug 2, 2024	SYSTEM	(\$38,368.67)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					41	Oct 1, 2024	SYSTEM	(\$28,285.25)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					42	Oct 17, 2024	SYSTEM	(\$3,160.67)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					43	Nov 4, 2024	SYSTEM	(\$965.09)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					46	Dec 16, 2024	SYSTEM	(\$7,696.45)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					47	Jan 2, 2025	SYSTEM	(\$32,450.58)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					48	Jan 16, 2025	SYSTEM	(\$450.49)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					55	May 2, 2025	SYSTEM	(\$1,482.46)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$192,577.80)																		
			Construction	Stockpile - To	otal			(\$192,577.80)																		
			Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$246,432.66	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STIVII	- Total				\$246,432.66																		
			Construction	Stockpile STI	MI - 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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	0210	CONCRETE PAVEMENT (11 IN. NON-	Material		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.																			
		REINFORCED			38	Aug 16, 2024	SYSTEM	(\$668,711.76)																				
					38	Aug 16, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					39	Sep 3, 2024	SYSTEM	(\$668,711.76)																				
					39	Sep 3, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					40	Sep 16, 2024	SYSTEM	(\$537,821.76)																				
					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)																				
								4									48	Jan 16, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
											49	Feb 3, 2025	SYSTEM	(\$1,226,387.68)														
																								49	Feb 3, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
												50	Feb 18, 2025	SYSTEM	(\$1,226,387.68)													
					50	Feb 18, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					51	Mar 3,	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			51	Mar 3, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					52	Mar 17, 2025	SYSTEM	(\$1,226,387.68)																					
					52	Mar 17, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					53	Apr 2, 2025	SYSTEM	(\$1,095,497.60)																					
							53	Apr 2, 2025	SYSTEM	\$1,095,497.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					54	Apr 16, 2025	SYSTEM	(\$1,095,497.60)																					
								54	Apr 16, 2025	SYSTEM	\$1,095,497.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
						55	May 2, 2025	SYSTEM	(\$1,140,377.60)																				
					55	May 2, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					56	May 15, 2025	SYSTEM	(\$1,140,377.60)																					
					56	May 15, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					57	Jun 2, 2025	SYSTEM	(\$1,140,377.60)																					
					57	Jun 2, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
									58	Jun 16, 2025	SYSTEM	(\$1,140,377.60)																	
					58	Jun 16, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
											59	Jul 1, 2025	SYSTEM	(\$1,140,377.60)															
					59	Jul 1, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					60	Jul 16, 2025	SYSTEM	(\$1,140,377.60)																					
					60	Jul 16, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					61	Aug 4, 2025	SYSTEM	(\$1,140,377.60)																					
					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.
																								63	63	63	6	6	63
					63	Sep 2, 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																					
			Other Item Adjustment	PCCS	29	Apr 2, 2024	buschk1	\$2,860.00	PCCP lot 1 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					http://eprojects/Docs/6l3020C/220715-F01%20J6l3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf		
		NON- REINFORCED			31	May 2, 2024	arnold1	(\$805.76)	Lot 2 Strength Adjustment		
					31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Strength Adjustment		
					32	May 16, 2024	buschk1	\$1,700.00	Lot 4 Strength Adjustment		
					38	Aug 16, 2024	arnold1	\$5,465.80	Lot #6 Strength Adjustment		
					40	Sep 16, 2024	arnold1	\$5,078.00	Lot 5 Strength Adjustment		
					40	Sep 16, 2024	arnold1	\$3,290.00	Lot 7 Strength Adjustment		
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #8 Strength Adjustment		
					43	Nov 4, 2024	buschk1	\$1,528.20	Lot #10 Strength Adjustment		
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #9 Strength Adjustment		
					48	Jan 16, 2025	buschk1	\$3,019.20	Lot 13 strength adjustment		
					48	Jan 16, 2025	buschk1	\$3,205.40	Lot 14 Strength Adjustment		
					49	Feb 3, 2025	buschk1	\$1,400.00	Lot 12 Strength Adjustment		
					49	Feb 3, 2025	buschk1	\$3,874.40	Lot 15 Strength Adjustment		
				PCCS - Tota	ıl			\$41,385.24			
						PCCT	29	Apr 2,	buschk1	\$2,860.00	PCCP Lot 1 thickness adjustment
						2024			http://eprojects/Docs/6l3020C/220715-F01%20J6l3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf		
					31	May 2, 2024	arnold1	\$5,036.00	Lot 2 Thickness Adjustment		
					31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Thickness Adjustment		
					32	May 16, 2024	buschk1	\$374.00	Lot 4 Thickness Adjustment		
					38	Aug 16, 2024	arnold1	\$5,465.80	Lot 6 Thickness bonus		
					40	Sep 16, 2024	arnold1	\$5,078.00	Lot 5 Thickness Adjustment		
					40	Sep 16, 2024	arnold1	\$3,290.00	Lot 7 Thickness Adjustment		
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #8 Thickness Adjustment		
					43	Nov 4, 2024	buschk1	\$1,528.20	Lot #10 Thickness Adjustment		
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #9 Thickness Adjustment		
					48	Jan 16, 2025	buschk1	\$3,019.20	Lot 13 Thickness Adjustment		
					48	Jan 16, 2025	buschk1	\$3,205.40	Lot 14 Thickness Adjustment		
					49	Feb 3, 2025	buschk1	\$1,400.00	Lot 12 Thickness Adjustment		
					49	Feb 3, 2025	buschk1	(\$9,298.56)	Lot 15 Thickness Adjustment		
				PCCT - Tota	ıl			\$32,728.04			
			Other Item Ad	justment - To	tal			\$74,113.28			
	0210	Total						\$127,968.14			
	0220	CONCRETE PAVEMENT (9 1/2	Construction Stockpile		41	Oct 1, 2024	SYSTEM	(\$9,847.05)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		IN. NON-REINF,			42	Oct 17,	SYSTEM	(\$5,755.94)	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	Construction			2024																			
		PAVEMENT (9 1/2 IN. NON-REINF,	Stockpile		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		1	Feb 2, 2023	SYSTEM	\$44,680.56	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$44,680.56																	
			Construction	Stockpile STI	/II - Total			\$44,680.56																	
			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)																	
				:					51 51	5	5				5	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)										
														5						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.	
															5	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,	SYSTEM	(\$60,581.01)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0220	CONCRETE	Material			2025			
		PAVEMENT (9 1/2 IN. NON-REINF,			53	Apr 2, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$60,581.01)	
					54	Apr 16, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$60,581.01)	
					55	May 2, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$60,581.01)	
					56	May 15, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$105,990.01)	,
					57	Jun 2, 2025	SYSTEM	\$105,990.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$110,120.01)	Estimate Estapation of the deficiency cylindric Estimates
					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.
					63	Sep 2, 2025	SYSTEM	(\$110,120.01)	
					63	Sep 2, 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 - Tota	ıl			\$2,423.75	
				PCCT	43	Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Thickness Adjustment
				PCCT - Tota	ıl			\$2,423.75	
			Other Item Ad	ustment - To	tal			\$4,847.50	
	0220	- Total						\$30,003.31	
	0230	CONCRETE APPROACH PAVEMENT	Material		37	Aug 2, 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		37	Aug 2, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					38	Aug 16, 2024	SYSTEM	(\$7,371.00)						
					38	Aug 16, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					39	Sep 3, 2024	SYSTEM	(\$7,371.00)						
					39	Sep 3, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					40	Sep 16, 2024	SYSTEM	(\$7,371.00)						
					40	Sep 16, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					41	Oct 1, 2024	SYSTEM	(\$28,053.00)						
					41	Oct 1, 2024	SYSTEM	\$28,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					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.					
								•	4	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,	SYSTEM	(\$43,780.50)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0230	CONCRETE APPROACH	Material			2025			
		PAVEMENT			51	Mar 3, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$43,780.50)	
					52	Mar 17, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$43,780.50)	
					53	Apr 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$43,780.50)	
					54	Apr 16, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$43,780.50)	
					55	May 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$43,780.50)	
					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.
					63	Sep 2, 2025	SYSTEM	(\$43,780.50)	
					63	Sep 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user amold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	,
			Material - Tota					\$0.00	
	0230 -	Total						\$0.00	
		WATER - UTILITY	Material		13	Aug 2,	SYSTEM	(\$25,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0240	ITEM	Material			2023			
					13	Aug 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$25,000.00)	
					14	Aug 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$25,000.00)	
					15	Sep 5, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$25,000.00)	
					16	Sep 18, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$25,000.00)	
					17	Oct 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$25,000.00)	
					18	Oct 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$25,000.00)	
					19	Nov 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$25,000.00)	
					20	Nov 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$25,000.00)	
					21	Dec 1, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$25,000.00)	
					22	Dec 18, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$25,000.00)	
					23	Jan 3, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$25,000.00)	
					24	Jan 16, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$25,000.00)	
					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	Total						\$0.00	
	0270	PIPE COLLAR,	Material		15	Sep 5,	SYSTEM	(\$12,750.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	0270	TYPE A	Material			2023				
					15	Sep 5, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					16	Sep 18, 2023	SYSTEM	(\$12,750.00)		
					16	Sep 18, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					17	Oct 2, 2023	SYSTEM	(\$12,750.00)		
					17	Oct 2, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					18	Oct 16, 2023	SYSTEM	(\$12,750.00)		
					18	Oct 16, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment	
					19	Nov 2,	SYSTEM	(\$21,250.00)	Estimate Exception 6 on the current Payment Estimate.	
					19	2023 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. Estimate Execution 7 or the current Payment Estimate.	
					20	Nov 16,	SYSTEM	(\$21,250.00)	Estimate Exception 7 on the current Payment Estimate.	
					20	2023 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)	Estimate Exception 7 of the editorit Edition Estimate.	
					21	Dec 1, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					22	Dec 18, 2023	SYSTEM	(\$21,250.00)		
					22	Dec 18, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					23	Jan 3, 2024	SYSTEM	(\$21,250.00)		
					23	Jan 3, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					24	Jan 16, 2024	SYSTEM	(\$21,250.00)		
					24	Jan 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					25	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	3020C 0270		Material		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 amold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$21,250.00)	
					32	May 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$21,250.00)	
					33	Jun 3, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$34,000.00)	
					34	Jun 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$34,000.00)	
					35	Jul 1, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$34,000.00)	
					36	Jul 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$34,000.00)	
					37	Aug 2, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$34,000.00)	
					38	Aug 16, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user amold1 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



Schrick filter Aguarent (2008) due to user husbach to condiding Payment Editionals	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2024   29/3TEM   334.00.0.0   This adjustment offsets the original system-generated Material Payment Edinate Items Augustment (1000) due to user buschet coemidating Payment Edinate Items Augustment (1000) due to user buschet Coemidating Payment Edinate Items Augustment offsets the original system-generated Material Payment Edinate Items (1000) due to user buschet Coemidating Payment (1000) due to user buschet Coemidating Payment Items (1000) due to user buschet Coemidating Paym	J6I3020C	0270		Material						Estimate Exception 19 on the current Payment Estimate.
2024   Stafface from Agustramet (2008) user to user busch for certaining Payment Estimate.						43		SYSTEM	(\$34,000.00)	
2004   4						43		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.
2004   Estimate Item Adjustment (0007) due to user basecht overridding Paymer Estimate Exception 18 on the current Paymer Estimate.   2004   2004   2005						44		SYSTEM	(\$34,000.00)	
2024   SySTEM   S34,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate In Adjustment (0010) due to user buschist overridding Payment Estimate Exception 19 on the current Payment Estimate In Adjustment (0010) due to user buschist overridding Payment Estimate In Adjustment (0010) due to user buschist overridding Payment Estimate In Adjustment (0010) due to user buschist overridding Payment Estimate In Adjustment (0010) due to user buschist overridding Payment Estimate In Adjustment (0010) due to user buschist overridding Payment Estimate In Adjustment (0010) due to user buschist overridding Payment Estimate In Adjustment (0010) due to user buschist overridding Payment Estimate In Indiana In						44		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.
Estimate Interval (1997)   Estimate Exception 19 on the current Payment Estimate						45		SYSTEM	(\$34,000.00)	
2024   2025						45		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.
2024						46		SYSTEM	(\$34,000.00)	
2025   2029						46		SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
2025   Estimate Item Adjustment (0009) due to user buschkt overridding Paym Estimate Exception 20 on the current Payment Estimate.						47		SYSTEM	(\$34,000.00)	
2025   SYSTEM   \$34,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Estimate Estimate Exception 16 on the current Payment Estimate (Standard Estimate Estimate)						47		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.
Estimate Exception 18 on the current Payment Estimate.  49 Feb 3, SYSTEM (\$34,000.00)  49 Feb 3, SYSTEM \$34,000.00  70225 SYSTEM \$34,000.00  50 Feb 18, SYSTEM (\$34,000.00)  50 Feb 18, SYSTEM \$34,000.00  51 Mar 3, SYSTEM \$34,000.00  51 Mar 3, SYSTEM \$34,000.00  52 Mar 17, SYSTEM \$34,000.00  52 Mar 17, SYSTEM \$34,000.00  52 Mar 17, SYSTEM \$34,000.00  53 Apr 2, SYSTEM \$34,000.00  54 Apr 16, SYSTEM \$34,000.00  55 Apr 16, SYSTEM \$34,000.00  56 Apr 16, SYSTEM \$38,250.00  57 May 2, SYSTEM \$38,250.00  58 May 2, SYSTEM \$38,250.00  59 May 2, SYSTEM \$33,250.00  This adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 11 on the current Payment Estimate Excepti						48		SYSTEM	(\$34,000.00)	
Feb 3, SYSTEM \$34,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate.  50 Feb 18, SYSTEM (\$34,000.00)						48		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.
Estimate Exception 18 on the current Payment Estimate.  50 Feb 18, SYSTEM (\$34,000.00)  50 Feb 18, 2025  51 Mar 3, 2025  51 Mar 3, 2025  52 Mar 17, 2025  52 Mar 17, 2025  53 Apr 2, 2025  53 Apr 2, 2025  54 Apr 16, SYSTEM (\$34,000.00)  55 SYSTEM (\$34,000.00)  56 Apr 16, SYSTEM (\$34,000.00)  57 Estimate Exception 18 on the current Payment Estimate.  58 Estimate Exception 18 on the current Payment Estimate.  59 Estimate Exception 18 on the current Payment Estimate.  50 Mar 17, SYSTEM (\$34,000.00)  51 Mar 3, SYSTEM (\$34,000.00)  52 Mar 17, SYSTEM (\$34,000.00)  53 Apr 2, SYSTEM (\$34,000.00)  54 Apr 16, SYSTEM (\$34,000.00)  55 May 2, SYSTEM (\$38,250.00)  56 May 2, SYSTEM (\$38,250.00)  57 May 2, SYSTEM (\$38,250.00)  58 May 2, SYSTEM (\$38,250.00)  59 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.						49		SYSTEM	(\$34,000.00)	
2025   SySTEM   S34,000.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Paym Estimate Exception 18 on the current Payment Estimate.						49		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.
Estimate Item Adjustment (0007) due to user buschk1 overridding Paym Estimate Exception 18 on the current Payment Estimate.  1 Mar 3, 2025  1 Mar 3, 2025  1 Mar 3, 2025  2 Mar 17, 2025  2 Mar 17, 2025  2 Mar 17, 2025  3 Apr 2, 2025  3 Apr 2, 2025  3 Apr 2, 2025  4 Apr 16, 2025  4 Apr 16, 2025  4 Apr 16, 2025  5 May 2, SYSTEM (\$38,250.00)  Estimate Item Adjustment (0007) due to user buschk1 overridding Paym Estimate Exception 13 on the current Payment Estimate.  5 Estimate Exception 13 on the current Payment Estimate.  1 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  5 SYSTEM (\$34,000.00)  5 SYSTEM (\$38,250.00)  5 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Paym Estimate Exception 11 on the current Payment Estimate.						50		SYSTEM	(\$34,000.00)	
System   System   Sad,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0006) due to user buschkt overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0006) due to user buschkt overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Paymen						50		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.
Estimate Item Adjustment (0005) due to user buschk1 overridding Paym Estimate Exception 13 on the current Payment Estimate.    System						51		SYSTEM	(\$34,000.00)	
2025  Mar 17, 2025  Mar 17, 2025  Mar 17, 2025  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 Paym Estimate Exception 12 on the current Payment Estimate.  53						51		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.
Estimate Item Adjustment (0005) due to user buschk1 overridding Paym Estimate Exception 12 on the current Payment Estimate.  53						52		SYSTEM	(\$34,000.00)	
2025  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 Paym Estimate Exception 11 on the current Payment Estimate.  Apr 16, 2025  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 Paym Estimate Item Adjustment (0006) due to user buschk1 overridding Paym Estimate Exception 11 on the current Payment Estimate.  SYSTEM (\$38,250.00)  May 2, 2025  May 2, SYSTEM (\$38,250.00)  This adjustment offsets the original system-generated Material Payment Stimate Item Adjustment offsets the original system-generated Material Payment Stimate Item Adjustment offsets the original system-generated Material Payment Stimate Item Adjustment offsets the original system-generated Material Payment Stimate Item Adjustment offsets the original system-generated Material Payment Stimate Item Adjustment offsets the original system-generated Material Payment Stimate Item Adjustment offsets the original system-generated Material Payment Stimate Item Adjustment offsets the original system-generated Material Payment Stimate Item Adjustment offsets the original system-generated Material Payment Stimate Item Adjustment offsets the original system-generated Material Payment Stimate Item Adjustment offsets the original system-generated Material Payment Stimate Item Adjustment offsets the original system-generated Material Payment Stimate Item Adjustment offsets the original system-generated Material Payment Stimate Item Adjustment offsets the original system-generated Material Payment Stimate Item Adjustment offsets the original system-generated Material Payment Stimate Item Adjustment offsets the original system-generated Material Payment Stimate Item Adjustment offsets the original system-generated Material Payment Stimate Item Adjustment offsets the original system-generated Material Payment Stimate Item Adjustment of						52		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.
Estimate Item Adjustment (0005) due to user buschk1 overridding Paym Estimate Exception 11 on the current Payment Estimate.  54						53		SYSTEM	(\$34,000.00)	
2025  54 Apr 16, 2025  \$38,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Paym Estimate Exception 11 on the current Payment Estimate.  55 May 2, 2025  55 May 2, SYSTEM \$38,250.00 This adjustment offsets the original system-generated Material Payment						53		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.
Estimate Item Adjustment (0006) due to user buschk1 overridding Paym Estimate Exception 11 on the current Payment Estimate.  55 May 2, 2025  55 May 2, SYSTEM \$38,250.00 This adjustment offsets the original system-generated Material Payment						54		SYSTEM	(\$38,250.00)	
2025  55 May 2, SYSTEM \$38,250.00 This adjustment offsets the original system-generated Material Payment						54		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		SYSTEM	(\$38,250.00)	
Estimate Exception 10 on the current Payment Estimate.						55		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		SYSTEM	(\$38,250.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
			Туре	Adjustment Type	Number	Date	Ву											
J6I3020C	0270		Material		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	Overrun	18	Oct 16, 2023	SYSTEM	(\$4,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					19	Nov 2, 2023	SYSTEM	\$4,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).									
					34	Jun 17, 2024	SYSTEM	(\$12,750.00)										
					41	Oct 1, 2024	SYSTEM	\$8,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).									
					50	Feb 18, 2025	SYSTEM	\$4,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).									
					54	Apr 16, 2025	SYSTEM	(\$4,250.00)										
					58	Jun 16, 2025	SYSTEM	\$4,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	al				\$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	VII - Total			\$14,366.25										
	<b>0280</b> -	MODIFIED	Motorial		24	Jan 16,	SYSTEM	\$14,366.25										
	0300	CONCRETE GUTTER TYPE B	Material	That Shall		24	2024	STSTEIN	(\$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)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	0300	MODIFIED CONCRETE	Material		31	May 2, 2024	SYSTEM	(\$23,220.00)																					
		GUTTER TYPE B			31	May 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					32	May 16, 2024	SYSTEM	(\$23,220.00)																					
					32	May 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					33	Jun 3, 2024	SYSTEM	(\$23,220.00)																					
					33	Jun 3, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					34	Jun 17, 2024	SYSTEM	(\$23,220.00)																					
					34	Jun 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					35	Jul 1, 2024	SYSTEM	(\$23,220.00)																					
					35	Jul 1, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					36	Jul 17, 2024	SYSTEM	(\$23,220.00)																					
					36	Jul 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					37	Aug 2, 2024	SYSTEM	(\$23,220.00)																					
					37	Aug 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					38	Aug 16, 2024	SYSTEM	(\$23,220.00)																					
					38	Aug 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					39	Sep 3, 2024	SYSTEM	(\$23,220.00)																					
					39	Sep 3, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					40	Sep 16, 2024	SYSTEM	(\$23,220.00)																					
					40	Sep 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
						41	Oct 1, 2024	SYSTEM	(\$23,220.00)																				
					41	Oct 1, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
											42	Oct 17, 2024	SYSTEM	(\$23,220.00)															
					42	Oct 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
										43	Nov 4, 2024	SYSTEM	(\$23,220.00)																
																											2		43
						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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0300	MODIFIED CONCRETE	Material						Estimate Exception 20 on the current Payment Estimate.
		GUTTER TYPE B			45	Dec 2, 2024	SYSTEM	(\$23,220.00)	
					45	Dec 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$23,220.00)	
					46	Dec 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$23,220.00)	
					47	Jan 2, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$23,220.00)	
					48	Jan 16, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$23,220.00)	
					49	Feb 3, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$23,220.00)	
					50	Feb 18, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$23,220.00)	
					51	Mar 3, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$23,220.00)	
					52	Mar 17, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$23,220.00)	
					53	Apr 2, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$23,220.00)	
					54	Apr 16, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$36,808.00)	
					55	May 2, 2025	SYSTEM	\$36,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$45,150.00)	
					56	May 15, 2025	SYSTEM	\$45,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0300 -	Total						\$0.00	
	0310	6 IN. CONCRETE MEDIAN STRIP	Material		26	Feb 19, 2024	SYSTEM	(\$47,252.70)	
					26	Feb 19, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0310	6 IN. CONCRETE MEDIAN STRIP	Material						Estimate Exception 8 on the current Payment Estimate.																	
		WILDIAN STRIF			27	Mar 5, 2024	SYSTEM	(\$47,252.70)																		
					27	Mar 5, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					28	Mar 19, 2024	SYSTEM	(\$47,252.70)																		
					28	Mar 19, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					29	Apr 2, 2024	SYSTEM	(\$47,252.70)																		
					29	Apr 2, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	0310 -	Total						\$0.00																		
	0340	ROCK LINING	Material		34	Jun 17, 2024	SYSTEM	(\$120.00)																		
					34	Jun 17, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					35	Jul 1, 2024	SYSTEM	(\$120.00)																		
							35	Jul 1, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
								36	Jul 17, 2024	SYSTEM	(\$120.00)															
					36	Jul 17, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					37	Aug 2, 2024	SYSTEM	(\$120.00)																		
					37	Aug 2, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					38	Aug 16, 2024	SYSTEM	(\$120.00)																		
					38	Aug 16, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					39	Sep 3, 2024	SYSTEM	(\$3,960.00)																		
			4											39	Sep 3, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
									40	Sep 16, 2024	SYSTEM	(\$3,960.00)														
					40	Sep 16, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
									41	Oct 1, 2024	SYSTEM	(\$3,960.00)														
				4																		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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0340	ROCK LINING	Material	75-					Estimate Exception 21 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$30,360.00)	·
					44	Nov 18, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$30,360.00)	
					45	Dec 2, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$30,360.00)	
					46	Dec 16, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$30,360.00)	
					47	Jan 2, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$30,360.00)	
					48	Jan 16, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$30,360.00)	
					49	Feb 3, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$30,360.00)	
					50	Feb 18, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
			Overrun	Overrun	43	Nov 4, 2024	SYSTEM	(\$24,000.00)	
					45	Dec 2, 2024	SYSTEM	\$24,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		FURNISHING TYPE 2 ROCK	Material		35	Jul 1, 2024	SYSTEM	<b>\$0.00</b> (\$12,954.00)	
		BLANKET			35	Jul 1, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$12,954.00)	
					36	Jul 17, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$12,954.00)	
					37	Aug 2, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$12,954.00)	
					38	Aug 16, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Sep 3,	SYSTEM	(\$12,954.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0350	FURNISHING	Material			2024			
		TYPE 2 ROCK BLANKET			39	Sep 3, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$12,954.00)	
					40	Sep 16, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$12,954.00)	
					41	Oct 1, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$12,954.00)	
					42	Oct 17, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$12,954.00)	Estimate Estaplish 20 of the canonic algorithm and canonic algorithm.
					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	ı				\$0.00	
	0350	Total						\$0.00	
	0380	REPLACEMENT SAND BARREL	Overrun	Overrun	39	Sep 3, 2024	SYSTEM	(\$2,400.00)	
					45	Dec 2, 2024	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
					50	Feb 18,	SYSTEM	(\$6,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0380	REPLACEMENT SAND BARREL	Overrun	Overrun		2025			
		SAND BARREL			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 -	Total						(\$15,600.00)	
	0390	IMPACT ATTENUATOR	Overrun	Overrun	46	Dec 16, 2024	SYSTEM	(\$910.00)	
		(RELOCATION)			55	May 2, 2025	SYSTEM	\$910.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',910.00000 - 910.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$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)	
		(311 X 31 1)			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 - To	otal			\$0.00	
			Overrun - Tota	ıl				\$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,	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			2023																												
		GRTE AND FRAME(2 FT. X 2 FT)			20	Nov 16, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
					21	Dec 1, 2023	SYSTEM	(\$2,680.00)																										
					21	Dec 1, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
					22	Dec 18, 2023	SYSTEM	(\$2,680.00)																										
					22	Dec 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
					23	Jan 3, 2024	SYSTEM	(\$2,680.00)																										
					23	Jan 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
					24	Jan 16, 2024	SYSTEM	(\$2,680.00)																										
					24	Jan 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
					25	Feb 5, 2024	SYSTEM	(\$2,680.00)																										
					25	Feb 5, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
					26	Feb 19, 2024	SYSTEM	(\$2,680.00)																										
					26	Feb 19, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
					27	Mar 5, 2024	SYSTEM	(\$2,680.00)																										
					27	Mar 5, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
						28	Mar 19, 2024	SYSTEM	(\$2,680.00)																									
					28	Mar 19, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
					29	Apr 2, 2024	SYSTEM	(\$2,680.00)																										
					29	Apr 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
															30	Apr 16, 2024	SYSTEM	(\$2,680.00)																
																	30	Apr 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					31	May 2, 2024	SYSTEM	(\$2,680.00)																										
					3:	3	3:					3	3	3	3	32		32	32	32	32	:			3	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)								
																						3	32	32	32				3	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.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0440	CURVED VANE GRTE AND	Material		34	Jun 17, 2024	SYSTEM	(\$2,680.00)														
		FRAME(2 FT. X 2 FT)			34	Jun 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					35	Jul 1, 2024	SYSTEM	(\$2,680.00)														
					35	Jul 1, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					36	Jul 17, 2024	SYSTEM	(\$2,680.00)														
					36	Jul 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					37	Aug 2, 2024	SYSTEM	(\$2,680.00)														
					37	Aug 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					38	Aug 16, 2024	SYSTEM	(\$2,680.00)														
					38	Aug 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					39	Sep 3, 2024	SYSTEM	(\$2,680.00)														
					39	Sep 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					40	Sep 16, 2024	SYSTEM	(\$2,680.00)														
					40	Sep 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					41	Oct 1, 2024	SYSTEM	(\$2,680.00)														
					41	Oct 1, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					42	Oct 17, 2024	SYSTEM	(\$2,680.00)														
					42	Oct 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					43	Nov 4, 2024	SYSTEM	(\$2,680.00)														
					43	Nov 4, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					44	Nov 18, 2024	SYSTEM	(\$2,680.00)														
					44	Nov 18, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					45	Dec 2, 2024	SYSTEM	(\$2,680.00)														
					45	Dec 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					46	Dec 16, 2024	SYSTEM	(\$2,680.00)														
																		46	Dec 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
						47	Jan 2, 2025	SYSTEM	(\$2,680.00)													
					47	Jan 2, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment													



J6I3020C			Туре	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
	0440	CURVED VANE GRTE AND	Material						Estimate Exception 28 on the current Payment Estimate.															
		FRAME(2 FT. X 2 FT)			48	Jan 16, 2025	SYSTEM	(\$2,680.00)																
					48	Jan 16, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					49	Feb 3, 2025	SYSTEM	(\$2,680.00)																
					49	Feb 3, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					50	Feb 18, 2025	SYSTEM	(\$2,680.00)																
					50	Feb 18, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					51	Mar 3, 2025	SYSTEM	(\$2,680.00)																
					51	Mar 3, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					52	Mar 17, 2025	SYSTEM	(\$2,680.00)																
					52	Mar 17, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					53	Apr 2, 2025	SYSTEM	(\$2,680.00)																
					53	Apr 2, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					54	Apr 16, 2025	SYSTEM	(\$2,680.00)																
					54	Apr 16, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					55	May 2, 2025	SYSTEM	(\$2,680.00)																
					55	May 2, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					56	May 15, 2025	SYSTEM	(\$2,680.00)																
					56	May 15, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					57	Jun 2, 2025	SYSTEM	(\$2,680.00)																
														57	Jun 2, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					58	Jun 16, 2025	SYSTEM	(\$2,680.00)																
																				58	Jun 16, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
									!	59	Jul 1, 2025	SYSTEM	(\$2,680.00)											
					59	Jul 1, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
												6	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)																



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		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.														
		FT)			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.														
					63	Sep 2, 2025	SYSTEM	(\$2,680.00)															
					63	Sep 2, 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 14 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota	d				\$0.00															
	0440	- Total						\$0.00															
	0450	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		12	Jul 17, 2023	SYSTEM	(\$2,200.00)															
		FT			12	Jul 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					13	Aug 2, 2023	SYSTEM	(\$3,300.00)															
					13	Aug 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					14	Aug 16, 2023	SYSTEM	(\$4,400.00)															
					14	Aug 16, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					15	Sep 5, 2023	SYSTEM	(\$4,400.00)															
					15	Sep 5, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					16	Sep 18, 2023	SYSTEM	(\$4,400.00)															
					16	Sep 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					17	Oct 2, 2023	SYSTEM	(\$5,500.00)															
					17	Oct 2, 2023	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					18	Oct 16, 2023	SYSTEM	(\$6,600.00)															
																			18	Oct 16, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$6,600.00)															
					19	Nov 2, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					20	Nov 16, 2023	SYSTEM	(\$8,800.00)															
					20	Nov 16, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					21	Dec 1, 2023	SYSTEM	(\$8,800.00)															
					21	Dec 1, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					22	Dec 18, 2023	SYSTEM	(\$8,800.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0450	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		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.											
		FT			23	Jan 3, 2024	SYSTEM	(\$8,800.00)												
					23	Jan 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					24	Jan 16, 2024	SYSTEM	(\$8,800.00)												
					24	Jan 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					25	Feb 5, 2024	SYSTEM	(\$8,800.00)												
					25	Feb 5, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					26	Feb 19, 2024	SYSTEM	(\$8,800.00)												
					26	Feb 19, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					27	Mar 5, 2024	SYSTEM	(\$8,800.00)												
					27	Mar 5, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					28	Mar 19, 2024	SYSTEM	(\$8,800.00)												
					28	Mar 19, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					29	Apr 2, 2024	SYSTEM	(\$8,800.00)												
					29	Apr 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					30	Apr 16, 2024	SYSTEM	(\$8,800.00)												
					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.											
														3	:	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,	SYSTEM	(\$8,800.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0450	CURVED VANE	Material			2024			
		GRATE AND FRAME(4 FT. X 2 FT			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 amold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$8,800.00)	·
					41	Oct 1, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$8,800.00)	
					42	Oct 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$9,900.00)	
					43	Nov 4, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$9,900.00)	
					44	Nov 18, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$9,900.00)	
					45	Dec 2, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$9,900.00)	
					46	Dec 16, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$11,000.00)	
					47	Jan 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$11,000.00)	
					48	Jan 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$11,000.00)	
					49	Feb 3, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0450	CURVED VANE GRATE AND	Material		50	Feb 18, 2025	SYSTEM	(\$11,000.00)	
		FRAME(4 FT. X 2 FT			50	Feb 18, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$11,000.00)	
					51	Mar 3, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$11,000.00)	
					52	Mar 17, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$11,000.00)	
					53	Apr 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$11,000.00)	
					54	Apr 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$11,000.00)	
					55	May 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$11,000.00)	
					56	May 15, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$11,000.00)	
					57	Jun 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$11,000.00)	
					58	Jun 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$11,000.00)	
					59	Jul 1, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$11,000.00)	
					60	Jul 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$11,000.00)	
					61	Aug 4, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$11,000.00)	
					62	Aug 18, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	(\$11,000.00)	
					63	Sep 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0450	CURVED VANE GRATE AND	Material						Estimate Exception 15 on the current Payment Estimate.																	
		FRAME(4 FT. X 2 FT		- Total				\$0.00																		
			Material - Tota					\$0.00																		
			Overrun	Overrun	43	Nov 4, 2024	SYSTEM	(\$1,100.00)																		
					47	Jan 2, 2025	SYSTEM	(\$1,100.00)																		
					59	Jul 1, 2025	SYSTEM	\$2,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	al				\$0.00																		
	0450 -	Total						\$0.00																		
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material		11	Jun 30, 2023	SYSTEM	(\$630.00)																		
		TTPE I-A			11	Jun 30, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					12	Jul 17, 2023	SYSTEM	(\$630.00)																		
											12	Jul 17, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					13	Aug 2, 2023	SYSTEM	(\$630.00)																		
					13	Aug 2, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
						14	Aug 16, 2023	SYSTEM	(\$630.00)																	
				14	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	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 No. 20 21 Dec																2		20	Nov 16, 2023	SYSTEM	(\$1,260.00)	
						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																	



A	MANHOLE FRAME AND COVER, TYPE 1-A		Type		Date	Ву																																
		Material						Estimate Exception 14 on the current Payment Estimate.																														
				22	Dec 18, 2023	SYSTEM	(\$1,260.00)																															
				22	Dec 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																														
				23	Jan 3, 2024	SYSTEM	(\$1,260.00)																															
				23	Jan 3, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																														
				24	Jan 16, 2024	SYSTEM	(\$1,260.00)																															
				24	Jan 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																														
				25	Feb 5, 2024	SYSTEM	(\$1,260.00)																															
				25	Feb 5, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																														
				26	Feb 19, 2024	SYSTEM	(\$1,260.00)																															
				26	Feb 19, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																														
				27	Mar 5, 2024	SYSTEM	(\$1,260.00)																															
				27	Mar 5, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																														
				28	Mar 19, 2024	SYSTEM	(\$1,260.00)																															
				28	Mar 19, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																														
				29	Apr 2, 2024	SYSTEM	(\$1,260.00)																															
				29	Apr 2, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																														
				30	Apr 16, 2024	SYSTEM	(\$1,260.00)																															
				30	Apr 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																														
				31	May 2, 2024	SYSTEM	(\$1,260.00)																															
				31	May 2, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user 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.																														
															3									3		34			34				3	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)																															



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0460	MANHOLE FRAME	Material			2025			
		AND COVER, TYPE 1-A			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)	Estimate Exception to on the current Payment Estimate.
					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)	Estimate Estapation of the Canada Symbol Estimate.
					54	Apr 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$3,150.00)	
					55	May 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$3,150.00)	
					56	May 15, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$3,150.00)	
					57	Jun 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$3,150.00)	
					58	Jun 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$3,150.00)	
					59	Jul 1, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$3,150.00)	
					60	Jul 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					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, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	0460	MANHOLE FRAME AND COVER,	Material		63	Sep 2, 2025	SYSTEM	(\$3,150.00)																
		TYPE 1-A			63	Sep 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	0460 -	Total						\$0.00																
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		19	Nov 2, 2023	SYSTEM	(\$690.00)																
					19	Nov 2, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					20	Nov 16, 2023	SYSTEM	(\$1,380.00)																
					20	Nov 16, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					21	Dec 1, 2023	SYSTEM	(\$1,380.00)																
					21	Dec 1, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					22	Dec 18, 2023	SYSTEM	(\$1,380.00)																
					22	Dec 18, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					23	Jan 3, 2024	SYSTEM	(\$1,380.00)																
					23	Jan 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					24	Jan 16, 2024	SYSTEM	(\$1,380.00)																
					24	Jan 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					25	Feb 5, 2024	SYSTEM	(\$1,380.00)																
					25	Feb 5, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					26	Feb 19, 2024	SYSTEM	(\$1,380.00)																
					26	Feb 19, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					27	Mar 5, 2024	SYSTEM	(\$1,380.00)																
					27	Mar 5, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					28	Mar 19, 2024	SYSTEM	(\$1,380.00)																
					28	Mar 19, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					29	Apr 2, 2024	SYSTEM	(\$1,380.00)																
																				29	Apr 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	\$1,380.00	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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																			
J6I3020C	0480	MANHOLE FRAME AND COVER,	Material		31	May 2, 2024	SYSTEM	(\$1,380.00)																																				
		TYPE 2			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)																																				
					38	Aug 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																			
					39	Sep 3, 2024	SYSTEM	(\$1,380.00)																																				
					39	Sep 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																																			
					40	Sep 16, 2024	SYSTEM	(\$1,380.00)																																				
					40	Sep 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																																			
					41	Oct 1, 2024	SYSTEM	(\$1,380.00)																																				
					41	Oct 1, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																			
					42	Oct 17, 2024	SYSTEM	(\$1,380.00)																																				
					42	Oct 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																																			
					43	Nov 4, 2024	SYSTEM	(\$1,380.00)																																				
																43	4																					4	43	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																																			



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



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0480	MANHOLE FRAME AND COVER,	Material	Туре	59	Jul 1, 2025	SYSTEM	(\$1,380.00)	
	TYPE 2			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)	Zamac Zaopie. 17 State satisfic synattic Zamac.
				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.
				63	Sep 2, 2025	SYSTEM	(\$1,380.00)	
				63	Sep 2, 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 17 on the current Payment Estimate.
			- Total				(\$1,380.00)	
		Material - Tota					(\$1,380.00)	
		MaterialCredit		52	Mar 17, 2025	SYSTEM	\$1,380.00	
			- Total				\$1,380.00	
		MaterialCredit	- Total				\$1,380.00	
0480 -	Total						\$0.00	
0520	MISC.	Material		6	Apr 17, 2023	SYSTEM	(\$187,500.00)	
				6	Apr 17, 2023	SYSTEM	\$187,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota	I				\$0.00	
0520 -	Total							
0530	MISC. TRAFFIC CONTROL DEVICES	Material					\$0.00	
	DEVICES			2	Feb 16, 2023	SYSTEM	(\$11,000.00)	
	DEVICES			2		SYSTEM SYSTEM		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.
	DEVICES				2023 Feb 16,		(\$11,000.00)	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment
	DEVICES			2	2023 Feb 16, 2023 Mar 2,	SYSTEM	(\$11,000.00) \$11,000.00	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment
	DEVICES			2	2023 Feb 16, 2023 Mar 2, 2023	SYSTEM SYSTEM	(\$11,000.00) \$11,000.00 (\$22,000.00)	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment
	DEVICES			3 3	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023	SYSTEM SYSTEM	(\$11,000.00) \$11,000.00 (\$22,000.00) \$22,000.00	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment
	DEVICES			3 3 4	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,000.00) \$11,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00)	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
	DEVICES			2 3 3 4 4	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,000.00) \$11,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
	DEVICES			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	(\$11,000.00) \$11,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  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.  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
	DEVICES			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	(\$11,000.00) \$11,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00)	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  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.  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
0	520 -	480 - Total 520 MISC.  MISC.  MISC. TRAFFIC	MaterialCredit  MaterialCredit  480 - Total  520 MISC. Material  Material - Tota	Material - Total  MaterialCredit  - Total  MaterialCredit - Total  MaterialCredit - Total  Material  520 MISC. Material  - Total  Material - Total	60   61   61   62   62   62   63   63   63   63     52     Total   Material Credit   52   Total   Material Credit - Total   Material Credit - Total   6   6   6   6   6   6   6   6   6		60    Jul 16, 2025	Fig. 10   Fig.



J6I3020C 0530 MISC. TRAFFIC CONTROL DEVICES \$0.00  0530 - Total \$0.00  0540 CONCRETE TRAFFIC Stockpile BARRIER, TYPE C STMI	
0540 CONCRETE Construction 1 Feb 2, SYSTEM \$6,645.44 Payment Estimate Item Adjustment generated Stockpile 7RAFFIC Stockpile 2023	
TRAFFIC Stockpile 2023	
DARDIEK LIPE ( LOUW)	Transaction
- Total \$6,645.44	
Construction Stockpile STMI - Total \$6,645.44	
0540 - Total \$6,645.44	
0550 CONCRETE Construction 1 Feb 2, SYSTEM \$5,940.16 Payment Estimate Item Adjustment generated Stockpile Stockpile BARRIER, TYPE D STMI	Transaction
- Total \$5,940.16	
Construction Stockpile STMI - Total \$5,940.16	
0550 - Total \$5,940.16	
0570   TEMPORARY   Material   10   Jun 19,   SYSTEM (\$52,452.00)   TRAFFIC   2023	
FURN/RE  10 Jun 19, SYSTEM \$52,452.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0003) due to user dunnj1 ove Estimate Exception 2 on the current Payment Estimate.	
11 Jun 30, SYSTEM (\$186,744.00)	
11 Jun 30, SYSTEM \$186,744.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0006) due to user dunnj1 ove Estimate Exception 8 on the current Payment Estimate.	
12 Jul 17, 2023 (\$186,744.00)	
Jul 17, 2023 SYSTEM \$186,744.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0008) due to user dunnj1 ove Estimate Exception 9 on the current Payment Estimate.	
- Total \$0.00	
Material - Total \$0.00	
Material - Total         \$0.00           0570 - Total         \$0.00	
0570 - Total         \$0.00           0590         TEMP. TRAFFIC BARRIER         Material 2025         48 Jan 16, SYSTEM 2025         (\$3,437.50)	
0570 - Total         \$0.00           0590 TEMP. TRAFFIC         Material         48 Jan 16, SYSTEM (\$3,437.50)	verridding Payment
Solution	verridding Payment
0570 - Total  TEMP. TRAFFIC BARRIER ANCHORED., CONT  Material  48 Jan 16, 2025  48 Jan 16, 2025  48 Jan 16, 2025  This adjustment offsets the original system-generated N Estimate Exception 30 on the current Payment Estimate	verridding Payment
Solution   Solution	verridding Payment
1	verridding Payment
1	verridding Payment
Solid   Soli	verridding Payment
Solid   Soli	s payment estimates
Solid   Soli	s payment estimates stalled quantity on all 50000 - 10.50000, 'is
Solid   Soli	s payment estimates stalled quantity on all 50000 - 10.50000, 'is
No.00	s payment estimates  sstalled quantity on all 50000 - 10.50000, 'is  sstalled quantity on all 50000 - 10.50000, 'is
1	s payment estimates stalled quantity on all 50000 - 10.50000, 'is stalled quantity on all 50000 - 10.50000, 'is
Section   Sect	s payment estimates stalled quantity on all 50000 - 10.50000, 'is stalled quantity on all 50000 - 10.50000, 'is stalled quantity on all 50000 - 10.50000, 'is



TELEPORARY	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
40	20C	0600	TEMPORARY TRAFFIC	Overrun	Overrun	43		SYSTEM	\$13,597.50	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).																					
2025   53   Agr 2   2025   521   582   582   582   582   583   582   5			BARRIER			46		SYSTEM	(\$4,987.50)																						
Part						48		SYSTEM	(\$5,118.75)																						
Overrun - Total   10.00   10						53		SYSTEM	\$21,183.75	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is																					
					Outside T	otal			£0.00	applied (if non-zero).																					
Communication   Communicatio				Overrun - Tot		Otal																									
2025   2025		0600 -	- Total																												
Community   Comm		0630	MISC.	Overrun	Overrun	50		SYSTEM	(\$600.00)																						
Number   Company   Compa						53		SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',600.00000 - 600.00000 applied (if non-zero).																					
1983   Total   1985   This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate (2016) due to user buschkt overridding Payment Estimate Exception 31 on the current Payment Estimate (2017) due to user buschkt overridding Payment Estimate Exception 31 on the current Payment Estimate (2017) due to user buschkt overridding Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate (2016) due to user buschkt overridding Payment Estimate (201					Overrun - T	otal			\$0.00																						
1				Overrun - Tot	al				\$0.00																						
BUILD   WATERBORNE   PAVEMENT   WATERBORNE   WATERBORN		0630 -	- Total						\$0.00																						
PAVEMENT   MARKING PAINT, TYPE L BEADS   46   Dec 16,   2024		0680	BUILD	Material		45		SYSTEM	(\$27,450.25)																						
1			PAVEMENT MARKING PAINT,	AVEMENT ARKING PAINT,		45		SYSTEM	\$27,450.25	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment																					
2024   Estimate Item Adjustment (00f3) due to user buschk1 overridding Payme Estimate Exception 32 on the current Payment Estimate.						46		SYSTEM	(\$27,450.25)																						
2025						46		SYSTEM	\$27,450.25	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment																					
2025   Estimate Item Adjustment (0018) due to user buschk1 overridding Payme Estimate Exception 33 on the current Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payme Estimate Exception 33 on the current Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payme Estimate Exception 32 on the current Payment Estimate.							47		SYSTEM	(\$33,715.50)																					
2025   48							47		SYSTEM	\$33,715.50	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment																				
2025   Estimate Item Adjustment (0016) due to user buschkt overridding Payme Estimate Exception 32 on the current Payment Estimate.						48		SYSTEM	(\$40,175.50)																						
2025						48		SYSTEM	\$40,175.50	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment																					
System						49		SYSTEM	(\$41,213.85)																						
2025  50 Feb 18, 2025  50 Feb 18, 2025  51 Mar 3, 2025  51 Mar 3, 2025  51 Mar 3, 2025  51 Mar 3, 2025  52 Mar 17, 2025  52 Mar 17, 2025  53 Mar 17, 2025  54 Mar 17, 2025  55 Mar 17, 2025  56 Mar 17, 2025  57 Mar 17, 2025  58 Mar 17, 2025  59 Mar 17, 2025  50 Mar 17, 2025  50 Mar 17, 2025  51 Mar 17, 2025  52 Mar 17, 2025  53 Mar 17, 2025  54 Mar 17, 2025  55 Mar 17, 2025  56 Mar 17, 2025  57 Mar 17, 2025  58 Mar 17, 2025  59 Mar 17, 2025  50 M						49		SYSTEM	\$41,213.85	Estimate Item Adjustment (0015) due to user buschk1 overridding Payment																					
2025   Estimate Item Adjustment (0017) due to user buschk1 overridding Payme Estimate Exception 31 on the current Payment Estimate.						50		SYSTEM	(\$41,213.85)																						
2025																											50		SYSTEM	\$41,213.85	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
2025 Estimate Item Adjustment (0011) due to user buschk1 overridding Payme Estimate Exception 22 on the current Payment Estimate.  52 Mar 17, 2025 52 Mar 17, SYSTEM \$41,213.85 52 Mar 17, 2025 52 Mar 17, SYSTEM \$41,213.85 53 Estimate Exception 22 on the current Payment Estimate.  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 - Total  \$0.00  O680 - Total  \$0.00  Material - System \$0.00  O680 - Total  \$0.00  O690 6 IN. YELLOW Material  45 Dec 2, SYSTEM \$19,636.50)					51		SYSTEM	(\$41,213.85)																							
2025  52 Mar 17, 2025  \$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 - Total  \$0.00  0680 - Total  \$0.00  0690 6 IN. YELLOW  Material  45 Dec 2, SYSTEM (\$19,636.50)						51		SYSTEM	\$41,213.85	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment																					
2025   Estimate Item Adjustment (0012) due to user buschk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.  - Total \$0.00						52		SYSTEM	(\$41,213.85)																						
Material - Total         \$0.00           0680 - Total         \$0.00           0690         6 IN. YELLOW         Material         45         Dec 2, SYSTEM         (\$19,636.50)						52		SYSTEM	\$41,213.85	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment																					
0680 - Total         \$0.00           0690 6 IN. YELLOW         Material         45         Dec 2, SYSTEM         (\$19,636.50)					- Total				\$0.00																						
0690 6 IN. YELLOW Material 45 Dec 2, SYSTEM (\$19,636.50)				Material - Tot	al				\$0.00																						
		0680 -							\$0.00																						
THOTEO		0690	6 IN. YELLOW HIGH BUILD	Material		45	Dec 2, 2024	SYSTEM	(\$19,636.50)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0690	WATERBORNE PAVEMENT MARKING PAINT,	Material		45	Dec 2, 2024	SYSTEM	\$19,636.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
		TYPE L BEADS			46	Dec 16, 2024	SYSTEM	(\$19,636.50)																		
					46	Dec 16, 2024	SYSTEM	\$19,636.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					47	Jan 2, 2025	SYSTEM	(\$25,032.50)																		
					47	Jan 2, 2025	SYSTEM	\$25,032.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					48	Jan 16, 2025	SYSTEM	(\$29,754.00)																		
					48	Jan 16, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
															49	Feb 3, 2025	SYSTEM	(\$29,754.00)								
										49	Feb 3, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
						50	Feb 18, 2025	SYSTEM	(\$29,754.00)																	
								50	Feb 18, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
													51	Mar 3, 2025	SYSTEM	(\$29,754.00)										
										51	Mar 3, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
						52	Mar 17, 2025	SYSTEM	(\$29,754.00)																	
					52	Mar 17, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
				- Total				\$0.00																		
	0690	Total	Material - Tota					\$0.00 \$0.00																		
		MISC. PAVEMENT MARKINGS	Material	Material	Material		11	Jun 30, 2023	SYSTEM	(\$21,875.00)																
		W did divide			11	Jun 30, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					12	Jul 17, 2023	SYSTEM	(\$21,875.00)																		
																					12	Jul 17, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					13	Aug 2, 2023	SYSTEM	(\$21,875.00)																		
																						13	Aug 2, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$21,875.00)																		
																	1	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	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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material		16	Sep 18, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					17	Oct 2, 2023	SYSTEM	(\$21,875.00)												
					17	Oct 2, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					18	Oct 16, 2023	SYSTEM	(\$21,875.00)												
					18	Oct 16, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					19	Nov 2, 2023	SYSTEM	(\$35,000.00)												
					19	Nov 2, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					20	Nov 16, 2023	SYSTEM	(\$35,000.00)												
					20	Nov 16, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					21	Dec 1, 2023	SYSTEM	(\$35,000.00)												
					21	Dec 1, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					22	Dec 18, 2023	SYSTEM	(\$35,000.00)												
							22	Dec 18, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					23	Jan 3, 2024	SYSTEM	(\$35,000.00)												
					23	Jan 3, 2024	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					24	Jan 16, 2024	SYSTEM	(\$35,000.00)												
					24	Jan 16, 2024	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					25	Feb 5, 2024	SYSTEM	(\$43,750.00)												
					25	Feb 5, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					26	Feb 19, 2024	SYSTEM	(\$43,750.00)												
					26	Feb 19, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					27	Mar 5, 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)								
																	2	2		
					30	Apr 16,	SYSTEM	(\$43,750.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6I3020C	0710	MISC. PAVEMENT	Material			2024																														
		MARKINGS			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 amold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																											
					32	May 16, 2024	SYSTEM	(\$48,125.00)																												
					32	May 16, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																											
					33	Jun 3, 2024	SYSTEM	(\$48,125.00)																												
									33	Jun 3, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
							34	Jun 17, 2024	SYSTEM	(\$48,125.00)																										
							34	Jun 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																									
											35	Jul 1, 2024	SYSTEM	(\$48,125.00)																						
							35	Jul 1, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																									
													36	Jul 17, 2024	SYSTEM	(\$48,125.00)																				
									36	Jul 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																							
								37	Aug 2, 2024	SYSTEM	(\$48,125.00)																									
						37	Aug 2, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																										
								38	Aug 16, 2024	SYSTEM	(\$48,125.00)																									
									38	Aug 16, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
															39	Sep 3, 2024	SYSTEM	(\$48,125.00)																		
															39	Sep 3, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user amold1 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 amold1 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 amold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																											
						4	4	4		4	4	4:	42	42	42	4:	4:	4	4	42	Oct 17, 2024	SYSTEM	(\$48,125.00)													
																						4	42	42	42	42	42	42	4			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.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material		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		Material		36	Jul 17, 2024	SYSTEM	(\$48,730.00)														
			waterial					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.													
					41	Oct 1, 2024	SYSTEM	(\$48,730.00)														
																		41	Oct 1, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$48,730.00)														
								42	Oct 17, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.										
												43	Nov 4, 2024	SYSTEM	(\$48,730.00)							
					43	Nov 4, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
					44	Nov 18, 2024	SYSTEM	(\$48,730.00)														
						44	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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0760	18 IN. PIPE GROUP A	Material		46	Dec 16, 2024	SYSTEM	(\$48,730.00)	
					46	Dec 16, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$48,730.00)	
					47	Jan 2, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$48,730.00)	
					48	Jan 16, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$48,730.00)	
					49	Feb 3, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$95,920.00)	
					50	Feb 18, 2025	SYSTEM	\$95,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	<b>0760</b> -	Total						\$0.00	
	0770	24 IN. PIPE GROUP A	Overrun	Overrun	54	Apr 16, 2025	SYSTEM	(\$41,760.00)	
					55	May 2, 2025	SYSTEM	\$41,760.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0770 -							\$0.00	
	0780	30 IN. PIPE GROUP A	Overrun	Overrun	26	Feb 19, 2024	SYSTEM	(\$1,680.00)	
					32	May 16, 2024	SYSTEM	\$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).
					33	Jun 3, 2024	SYSTEM	(\$42,000.00)	
					39	Sep 3, 2024	SYSTEM	\$42,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0780 -	- Total						\$0.00	
	0790	36 IN. PIPE	Comptunation		15	Sep 5,	SYSTEM	(\$3,453.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GROUP A	Construction Stockpile			2023			, , , , , , , , , , , , , , , , , , , ,
		GROUP A			16		SYSTEM	(\$9,066.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GROUP A				2023 Sep 18,	SYSTEM	(\$9,066.42) (\$4,058.31)	, , , , ,
		GROUP A		- Total	16	2023 Sep 18, 2023 Oct 16,			, , , , , , , , , , , , , , , , , , , ,
		GROUP A			16	2023 Sep 18, 2023 Oct 16,		(\$4,058.31)	, , , , , ,
		GROUP A	Construction Construction Stockpile		16	2023 Sep 18, 2023 Oct 16,		(\$4,058.31) (\$16,578.61)	, , , , , ,
		GROUP A	Stockpile  Construction  Construction		16 18 otal	2023 Sep 18, 2023 Oct 16, 2023	SYSTEM	(\$4,058.31) (\$16,578.61) (\$16,578.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GROUP A	Construction Construction Stockpile	Stockpile - To	16 18 otal 12	2023 Sep 18, 2023 Oct 16, 2023	SYSTEM	(\$4,058.31) (\$16,578.61) (\$16,578.61) \$16,578.61	Payment Estimate Item Adjustment generated Stockpile Transaction
		GROUP A	Construction Construction Stockpile STMI	Stockpile - To	16 18 otal 12	2023 Sep 18, 2023 Oct 16, 2023	SYSTEM	(\$4,058.31) (\$16,578.61) (\$16,578.61) \$16,578.61	Payment Estimate Item Adjustment generated Stockpile Transaction



Jeli3020C   O790   36 IN PIPE   GROUP A   Material     2023       Estimate Item Adjustment (0008) due to user dumpl overric Estimate Exception 12 on the current Payment Estimate.     12	
12	dding Payment
2023   Estimate Item Adjustment (0002) due to user dunni) overric Estimate Exception 13 on the current Payment Estimate.     13	
2023   2023	
Estimate Item Adjustment (0007) due to user busch\(1\) over Estimate Exception 15 on the current Payment Estimate.  14 Aug 16, 2023 SYSTEM \$8,500.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0009) due to user dunn 1 overric Estimate Exception 15 on the current Payment Estimate.  15 Sep 5, 2023 SYSTEM \$18,500.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0011) due to user dunn 1 overric Estimate Exception 21 on the current Payment Estimate.  16 Sep 18, 2023 SYSTEM \$44,750.00 This adjustment offsets the original system-generated Mate Estimate Exception 21 on the current Payment Estimate.  16 Sep 18, 2023 SYSTEM \$44,750.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user busch\(1\)1 over Estimate Exception 24 on the current Payment Estimate.  17 Oct 2, 2023 SYSTEM \$44,750.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user dunn 1 overric Estimate Exception 24 on the current Payment Estimate.  18 Oct 16, SYSTEM \$44,750.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user dunn 1 overric Estimate Exception 24 on the current Payment Estimate.  18 Oct 16, SYSTEM \$50,250.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user dunn 1 overric Estimate Exception 24 on the current Payment Estimate.  18 Oct 16, SYSTEM \$50,250.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0016) due to user busch\(1\)1 overric Estimate Item Adjustment (0016) due to user busch\(1\)1 over Estimate Exception 23 on the current Payment Estimate.	
14	
Estimate Item Adjustment (0009) due to user dunnj1 overric Estimate Exception 15 on the current Payment Estimate.  15	
15 Sep 5, 2023 SYSTEM \$18,500.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0011) due to user dunnj1 overric Estimate Exception 21 on the current Payment Estimate.  16 Sep 18, 2023 SYSTEM \$44,750.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user buschk1 over 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 Mate Estimate Exception 24 on the current Payment Estimate.  18 Oct 16, 2023 SYSTEM (\$50,250.00)  18 Oct 16, 2023 This adjustment offsets the original system-generated Mate Estimate Exception 24 on the current Payment Estimate.  18 Oct 16, 2023 This adjustment offsets the original system-generated Mate Estimate Exception 24 on the current Payment Estimate.  18 SySTEM SySTEM SySTEM (\$50,250.00)  19 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0016) due to user buschk1 oven Estimate Item Adjustment (0016) due to user buschk1 oven Estimate Item Adjustment (0016) due to user buschk1 oven Estimate Exception 23 on the current Payment Estimate.	
Estimate Item Adjustment (0011) due to user dunnj1 overric Estimate Exception 21 on the current Payment Estimate.  16	
16 Sep 18, 2023 SYSTEM \$44,750.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user buschk1 oven Estimate Exception 24 on the current Payment Estimate.  17 Oct 2, 2023 SYSTEM (\$44,750.00)  18 Oct 16, 2023 SYSTEM (\$50,250.00)  This adjustment offsets the original system-generated Mate Estimate Exception 24 on the current Payment Estimate.  18 SYSTEM (\$50,250.00)  This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0016) due to user buschk1 oven Estimate Exception 23 on the current Payment Estimate.	
Estimate Item Adjustment (0012) due to user buschk1 oven Estimate Exception 24 on the current Payment Estimate.  17 Oct 2, 2023	
2023  17 Oct 2, 2023  SYSTEM \$44,750.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user durnj1 overric Estimate Exception 24 on the current Payment Estimate.  18 Oct 16, 2023  SYSTEM \$50,250.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0016) due to user buschk1 oven Estimate Exception 23 on the current Payment Estimate.	
2023 Estimate Item Adjustment (0012) due to user dunnj1 overric Estimate Exception 24 on the current Payment Estimate.  18 Oct 16, 2023 (\$50,250.00)  18 Oct 16, 2023 \$50,250.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0016) due to user buschk1 over Estimate Exception 23 on the current Payment Estimate.	
2023  18 Oct 16, 2023  \$50,250.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0016) due to user buschk1 oven Estimate Exception 23 on the current Payment Estimate.	
2023 Estimate Item Adjustment (0016) due to user buschk1 over Estimate Exception 23 on the current Payment Estimate.	
19 Nov 2, 2023 (\$44,750.00)	
19 Nov 2, 2023 SYSTEM \$44,750.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0028) due to user buschk1 oven Estimate Exception 24 on the current Payment Estimate.	
20 Nov 16, SYSTEM (\$44,750.00)	
20 Nov 16, SYSTEM \$44,750.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0015) due to user buschk1 oven Estimate Exception 27 on the current Payment Estimate.	
21 Dec 1, 2023 (\$44,750.00)	
Dec 1, 2023 SYSTEM \$44,750.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0011) due to user buschk1 oven Estimate Exception 35 on the current Payment Estimate.	
22 Dec 18, SYSTEM (\$44,750.00)	
22 Dec 18, 2023 SYSTEM \$44,750.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0015) due to user buschk1 oven Estimate Exception 38 on the current Payment Estimate.	
23 Jan 3, 2024 (\$44,750.00)	
23 Jan 3, 2024 \$44,750.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user buschk1 oven Estimate Exception 38 on the current Payment Estimate.	
24 Jan 16, SYSTEM (\$44,750.00)	
24 Jan 16, 2024 \$44,750.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0022) due to user buschk1 oven Estimate Exception 40 on the current Payment Estimate.	
25 Feb 5, 2024 (\$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		25	Feb 5, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					26	Feb 19, 2024	SYSTEM	(\$44,750.00)																						
					26	Feb 19, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
					27	Mar 5, 2024	SYSTEM	(\$44,750.00)																						
					27	Mar 5, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
					28	Mar 19, 2024	SYSTEM	(\$44,750.00)																						
					28	Mar 19, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					29	Apr 2, 2024	SYSTEM	(\$44,750.00)																						
					29	Apr 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					30	Apr 16, 2024	SYSTEM	(\$44,750.00)																						
					30	Apr 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					31	May 2, 2024	SYSTEM	(\$44,750.00)																						
					31	May 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																					
					32	May 16, 2024	SYSTEM	(\$44,750.00)																						
					32	May 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
							33	Jun 3, 2024	SYSTEM	(\$44,750.00)																				
					33	Jun 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
														34	Jun 17, 2024	SYSTEM	(\$44,750.00)													
																				34	Jun 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					35	Jul 1, 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,	SYSTEM	(\$44,750.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0790	36 IN. PIPE	Material			2024																								
		GROUP A			39	Sep 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					40	Sep 16, 2024	SYSTEM	(\$44,750.00)																						
					40	Sep 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					41	Oct 1, 2024	SYSTEM	(\$44,750.00)																						
					41	Oct 1, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
					42	Oct 17, 2024	SYSTEM	(\$44,750.00)																						
						42	Oct 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					43	Nov 4, 2024	SYSTEM	(\$44,750.00)																						
								43	Nov 4, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
								44	Nov 18, 2024	SYSTEM	(\$44,750.00)	Estimate Estapation of the deficient affiliate Estimate.																		
										44	Nov 18, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
						45	Dec 2, 2024	SYSTEM	(\$44,750.00)																					
								45	Dec 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
						46	Dec 16, 2024	SYSTEM	(\$44,750.00)																					
							46	Dec 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																			
																47	Jan 2, 2025	SYSTEM	(\$44,750.00)											
					47	Jan 2, 2025	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
					48	Jan 16, 2025	SYSTEM	(\$44,750.00)																						
																										48	Jan 16, 2025	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
																		49	Feb 3, 2025	SYSTEM	(\$44,750.00)									
											49	Feb 3, 2025	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.															
					50	Feb 18, 2025	SYSTEM	(\$44,750.00)																						
				- Total				(\$44,750.00)																						
			Material - Tota	ı				(\$44,750.00)																						
		_	MaterialCredit		51	Mar 3, 2025	SYSTEM	\$44,750.00																						
				- Total				\$44,750.00																						
			MaterialCredit					\$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).																					
		Ctonui			18	Oct 16, 2023	SYSTEM	(\$5,500.00)																						
				19	Nov 2,	SYSTEM	\$15,250.00	Unit price based on averaged overrun adjustments for installed quantity on all																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3020C	0790	36 IN. PIPE GROUP A	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	al				\$0.00								
	0790 -	Total						\$0.00								
	0800	42 IN. PIPE GROUP A	Construction Stockpile		12	Jul 17, 2023	SYSTEM	\$22,434.29	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$22,434.29								
			Construction	Stockpile - To	otal			\$22,434.29								
			Material		11	Jun 30, 2023	SYSTEM	(\$21,120.00)								
					11	Jun 30, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment 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, 2023	SYSTEM	(\$21,120.00)					
					13	Aug 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					14	Aug 16, 2023	SYSTEM	(\$21,120.00)								
					14	Aug 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					15	Sep 5, 2023	SYSTEM	(\$21,120.00)								
					15	Sep 5, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
						16	Sep 18, 2023	SYSTEM	(\$21,120.00)							
					16	Sep 18, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					17	Oct 2, 2023	SYSTEM	(\$21,120.00)								
					17	Oct 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					18	Oct 16, 2023	SYSTEM	(\$21,120.00)								
					18	Oct 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					19	Nov 2, 2023	SYSTEM	(\$21,120.00)								
					19	Nov 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
									20	Nov 16, 2023	SYSTEM	(\$21,120.00)				
								20	Nov 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
				2	21	Dec 1, 2023	SYSTEM	(\$21,120.00)								
						21	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.					
							2			:	2	22	2	2	22	22
					22	Dec 18,	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0800	42 IN. PIPE GROUP A	Material			2023			Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					23	Jan 3, 2024	SYSTEM	(\$21,120.00)														
					23	Jan 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					24	Jan 16, 2024	SYSTEM	(\$21,120.00)														
					24	Jan 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					25	Feb 5, 2024	SYSTEM	(\$21,120.00)														
					25	Feb 5, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
							26	Feb 19, 2024	SYSTEM	(\$21,120.00)												
					26	Feb 19, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					27	Mar 5, 2024	SYSTEM	(\$21,120.00)														
					27	Mar 5, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
						28	Mar 19, 2024	SYSTEM	(\$21,120.00)													
							28	Mar 19, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					29	Apr 2, 2024	SYSTEM	(\$21,120.00)														
					29	Apr 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
						30	Apr 16, 2024	SYSTEM	(\$21,120.00)													
						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)	
					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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0800	42 IN. PIPE GROUP A	Material		36	Jul 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
					37	Aug 2, 2024	SYSTEM	(\$21,120.00)												
					37	Aug 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
					38	Aug 16, 2024	SYSTEM	(\$21,120.00)												
					38	Aug 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
					39	Sep 3, 2024	SYSTEM	(\$21,120.00)												
					39	Sep 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
					40	Sep 16, 2024	SYSTEM	(\$21,120.00)												
					40	Sep 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
					41	Oct 1, 2024	SYSTEM	(\$21,120.00)												
					41	Oct 1, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
					42	Oct 17, 2024	SYSTEM	(\$21,120.00)												
					42	Oct 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					43	Nov 4, 2024	SYSTEM	(\$21,120.00)												
					43	Nov 4, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.											
					44	Nov 18, 2024	SYSTEM	(\$21,120.00)												
					44	Nov 18, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.											
					45	Dec 2, 2024	SYSTEM	(\$21,120.00)												
					45	Dec 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
					46	Dec 16, 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)								
											2						49	Feb 3, 2025	SYSTEM	\$21,120.00
					50	Feb 18,	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			2025						
		GROUP A			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. TEMPORARY DRAINING	Construction Stockpile		28	Mar 19, 2024	SYSTEM	(\$37,491.38)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		DIV III III			47	Jan 2, 2025	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$48,095.00)				
			Construction	Stockpile - To	tal			(\$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	/II - Total			\$48,095.00				
			Material		28	Mar 19, 2024	SYSTEM	(\$87,120.00)				
					28	Mar 19, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					29	Apr 2, 2024	SYSTEM	(\$87,120.00)				
					29	Apr 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					30	Apr 16, 2024	SYSTEM	(\$87,120.00)				
					30	Apr 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					31	May 2, 2024	SYSTEM	(\$87,120.00)				
						31	May 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					32	May 16, 2024	SYSTEM	(\$87,120.00)				
					32	May 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
						33	Jun 3, 2024	SYSTEM	(\$87,120.00)			
							33	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
					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			
							J . LIVI	-5.,.20.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	0810	MISC.	Material						Estimate Exception 61 on the current Payment Estimate.														
		TEMPORARY DRAINING			38	Aug 16, 2024	SYSTEM	(\$87,120.00)															
					38	Aug 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					39	Sep 3, 2024	SYSTEM	(\$87,120.00)															
					39	Sep 3, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					40	Sep 16, 2024	SYSTEM	(\$87,120.00)															
					40	Sep 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					41	Oct 1, 2024	SYSTEM	(\$87,120.00)															
					41	Oct 1, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
						42	Oct 17, 2024	SYSTEM	(\$87,120.00)														
					42	Oct 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
					43	Nov 4, 2024	SYSTEM	(\$87,120.00)															
					43	Nov 4, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
										44	Nov 18, 2024	SYSTEM	(\$87,120.00)										
					44	Nov 18, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
					45	Dec 2, 2024	SYSTEM	(\$87,120.00)															
					45	Dec 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
							46	Dec 16, 2024	SYSTEM	(\$87,120.00)													
										46	Dec 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.									
													47	Jan 2, 2025	SYSTEM	(\$111,760.00)							
																	47	Jan 2, 2025	SYSTEM	\$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
						48	Jan 16, 2025	SYSTEM	(\$111,760.00)														
																			48	Jan 16, 2025	SYSTEM	\$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
																49	Feb 3, 2025	SYSTEM	(\$111,760.00)				
					49	Feb 3, 2025	SYSTEM	\$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
					50	Feb 18, 2025	SYSTEM	(\$111,760.00)															
					50	Feb 18, 2025	SYSTEM	\$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota					\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	0810 -	Total						\$0.00															
	0900	15 IN. GROUP A FLARED END SECT	Material		35	Jul 1, 2024	SYSTEM	(\$1,940.00)															
		SECT			35	Jul 1, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					36	Jul 17, 2024	SYSTEM	(\$1,940.00)															
					36	Jul 17, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					37	Aug 2, 2024	SYSTEM	(\$1,940.00)															
					37	Aug 2, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					38	Aug 16, 2024	SYSTEM	(\$1,940.00)															
					38	Aug 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
									39	Sep 3, 2024	SYSTEM	(\$1,940.00)											
					39	Sep 3, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					40	Sep 16, 2024	SYSTEM	(\$1,940.00)															
						40	Sep 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					41	Oct 1, 2024	SYSTEM	(\$1,940.00)															
					41	Oct 1, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user amold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					42	Oct 17, 2024	SYSTEM	(\$1,940.00)															
					42	Oct 17, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.														
																			43	Nov 4, 2024	SYSTEM	(\$1,940.00)	
																		43	Nov 4, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
							44	Nov 18, 2024	SYSTEM	(\$1,940.00)													
															44	Nov 18, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.				
								45	Dec 2, 2024	SYSTEM	(\$1,940.00)												
					45	Dec 2, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.														
					46	Dec 16, 2024	SYSTEM	(\$1,940.00)															
					46	Dec 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.														
					47	Jan 2, 2025	SYSTEM	(\$1,940.00)															
					47	Jan 2, 2025	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.														
					48	Jan 16, 2025	SYSTEM	(\$1,940.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	0900	15 IN. GROUP A FLARED END SECT	Material		48	Jan 16, 2025	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.					
					49	Feb 3, 2025	SYSTEM	(\$1,940.00)						
					49	Feb 3, 2025	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.					
					52	Mar 17, 2025	SYSTEM	(\$970.00)						
					52	Mar 17, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					53	Apr 2, 2025	SYSTEM	(\$970.00)						
					53	Apr 2, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					54	Apr 16, 2025	SYSTEM	(\$970.00)						
					54	Apr 16, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					55	May 2, 2025	SYSTEM	(\$970.00)						
					55	May 2, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					56	May 15, 2025	SYSTEM	(\$970.00)						
					56	May 15, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
							57	Jun 2, 2025	SYSTEM	(\$970.00)				
					57	Jun 2, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
				- Total				\$0.00						
	0000	- Total	Material - Tota	ll .				\$0.00 \$0.00						
		24 IN. GROUP A FLARED END	Material		39	Sep 3, 2024	SYSTEM	(\$1,400.00)						
		SECT								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		SYSTEM SYSTEM	(\$1,400.00) \$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.					
						2024 Sep 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment					
					40	2024 Sep 16, 2024 Oct 1,	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment					
					40	2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM	\$1,400.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment					
					40 41 41	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024	SYSTEM SYSTEM	\$1,400.00 (\$1,400.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment					
					40 41 41 42	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 17, 2024 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,400.00 (\$1,400.00) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment					
					40 41 41 42 42	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 17, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,400.00 (\$1,400.00) \$1,400.00 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	0910	24 IN. GROUP A FLARED END SECT	Material		44	Nov 18, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																						
					45	Dec 2, 2024	SYSTEM	(\$1,400.00)																							
					45	Dec 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																						
					46	Dec 16, 2024	SYSTEM	(\$1,400.00)																							
					46	Dec 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																						
					47	Jan 2, 2025	SYSTEM	(\$1,400.00)																							
					47	Jan 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																						
					48	Jan 16, 2025	SYSTEM	(\$1,400.00)																							
					48	Jan 16, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																						
					49	Feb 3, 2025	SYSTEM	(\$1,400.00)																							
					49	Feb 3, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																						
													50	Feb 18, 2025	SYSTEM	(\$1,400.00)															
					50	Feb 18, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																						
					51	Mar 3, 2025	SYSTEM	(\$1,400.00)																							
					51	Mar 3, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																						
					52	Mar 17, 2025	SYSTEM	(\$1,400.00)																							
					52	Mar 17, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					53	Apr 2, 2025	SYSTEM	(\$1,400.00)																							
																	53	Apr 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
											54	Apr 16, 2025	SYSTEM	(\$1,400.00)																	
					54	Apr 16, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					55	May 2, 2025	SYSTEM	(\$1,400.00)																							
													5		5		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)										
																					5					5	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.
																	5	5	57	Jun 2, 2025	SYSTEM	(\$1,400.00)									
					57	Jun 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
				- Total				\$0.00																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	0910	24 IN. GROUP A FLARED END SECT	Material - 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, 2025	SYSTEM	(\$3,800.00)		
					47	Jan 2, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					48	Jan 16, 2025	SYSTEM	(\$3,800.00)		
					48	Jan 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					49	Feb 3, 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					\$0.00		
	0940 -	Total						\$0.00		
		SEEDING - WARM	Material		31	May 2,	SYSTEM	(\$3,000.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0950	SEASON	Material			2024																				
		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 amold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
					38	Aug 16, 2024	SYSTEM	(\$3,000.00)																		
					38	Aug 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
						39	Sep 3, 2024	SYSTEM	(\$3,000.00)																	
						39	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user amold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
																				40	Sep 16, 2024	SYSTEM	(\$3,000.00)			
																				40	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user amold1 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 amold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
											42	Oct 17, 2024	SYSTEM	(\$3,000.00)												
								4										4		_		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
					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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	0950		Material		45	Dec 2, 2024	SYSTEM	(\$3,000.00)									
					45	Dec 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
					46	Dec 16, 2024	SYSTEM	(\$3,000.00)									
					46	Dec 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.								
					47	Jan 2, 2025	SYSTEM	(\$3,000.00)									
					47	Jan 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.								
					48	Jan 16, 2025	SYSTEM	(\$3,000.00)									
					48	Jan 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
					49	Feb 3, 2025	SYSTEM	(\$3,000.00)									
					49	Feb 3, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.								
					50	Feb 18, 2025	SYSTEM	(\$3,000.00)									
					50	Feb 18, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.								
						51	Mar 3, 2025	SYSTEM	(\$3,000.00)								
					51	Mar 3, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
					52	Mar 17, 2025	SYSTEM	(\$3,000.00)									
					52	Mar 17, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					53	Apr 2, 2025	SYSTEM	(\$3,000.00)									
					53	Apr 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					54	Apr 16, 2025	SYSTEM	(\$3,000.00)									
					54	Apr 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					55	May 2, 2025	SYSTEM	(\$3,000.00)									
					55	May 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
													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								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0950		Material						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, SYSTEM \$3,0	\$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.		
				63	Sep 2, 2025	SYSTEM	(\$3,000.00)		
					63	Sep 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		0 - Total	Material - Tota	- Total				\$0.00	
			Material - Total	ıl				\$0.00	
		ROCK DITCH	Material		5	Apr 3,	SYSTEM	<b>\$0.00</b> (\$3,060.00)	
		CHECK	Material		5	2023 Apr 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunn 1 overridding Payment
					6	Apr 17,	SYSTEM	(\$3,060.00)	Estimate Exception 3 on the current Payment Estimate.
					6	2023 Apr 17,	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment
						2023		,	
									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		SYSTEM	(\$3,060.00) \$3,060.00	
						2023 May 1,	SYSTEM	, , ,	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
					7	2023 May 1, 2023 May 16,	SYSTEM	\$3,060.00	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
					7	2023 May 1, 2023 May 16, 2023 May 16,	SYSTEM	\$3,060.00 (\$3,060.00)	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
					7 8 8	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$3,060.00 (\$3,060.00) \$3,060.00	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
					7 8 8 9	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00)	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
					7 8 8 9 9	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00)	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
					7 8 8 8 9 9	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) (\$3,060.00)	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 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 Item Adjustment (0004) due to user dunnj1 overridding Payment
					7 8 8 9 9 10	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00)	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 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 Item Adjustment (0004) due to user dunnj1 overridding Payment
					7 8 8 9 9 10 10 11	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) (\$3,060.00) (\$3,060.00)	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 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 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	0960	ROCK DITCH	Material						Estimate Exception 15 on the current Payment Estimate.															
		CHECK			13	Aug 2, 2023	SYSTEM	(\$3,660.00)																
					13	Aug 2, 2023	SYSTEM	\$3,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					14	Aug 16, 2023	SYSTEM	(\$3,920.00)																
					14	Aug 16, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					15	Sep 5, 2023	SYSTEM	(\$3,920.00)																
					15	Sep 5, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					16	Sep 18, 2023	SYSTEM	(\$3,920.00)																
					16	Sep 18, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					17	Oct 2, 2023	SYSTEM	(\$3,920.00)																
					17	Oct 2, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					18	Oct 16, 2023	SYSTEM	(\$4,160.00)																
						18	Oct 16, 2023	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					19	Nov 2, 2023	SYSTEM	(\$6,360.00)																
					19	Nov 2, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					20	Nov 16, 2023	SYSTEM	(\$6,360.00)																
					20	Nov 16, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
									21	Dec 1, 2023	SYSTEM	(\$6,360.00)												
																				21	Dec 1, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
																			22	Dec 18, 2023	SYSTEM	(\$6,360.00)		
											22	Dec 18, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					23	Jan 3, 2024	SYSTEM	(\$6,840.00)																
			2 2 2	24					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)														
								25	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.											
												2:	25	Feb 5, 2024	SYSTEM	(\$7,480.00)								
					2							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)																



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
20C	0960	ROCK DITCH	Material			2024																							
		CHECK			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 Paymer 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 amold1 overridding Paymen 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 77 on the current Payment Estimate.
																							50	Feb 18, 2025	SYSTEM	(\$22,260.00)			
														50	Feb 18, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payme 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 Payme Estimate Exception 48 on the current Payment Estimate.																				
				- Total				\$0.00																					
			Material - Tota	nl .				\$0.00																					
	0960 -						A115	\$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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0970	SEDIMENT REMOVAL	Overrun	Overrun	29	Apr 2, 2024	SYSTEM	(\$2,673.00)	
					30	Apr 16, 2024	SYSTEM	(\$3,564.00)	
					31	May 2, 2024	SYSTEM	(\$1,336.50)	
					32	May 16, 2024	SYSTEM	\$9,504.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					34	Jun 17, 2024	SYSTEM	(\$3,564.00)	
					36	Jul 17, 2024	SYSTEM	\$11,137.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					38	Aug 16, 2024	SYSTEM	(\$9,801.00)	
					40	Sep 16, 2024	SYSTEM	(\$3,564.00)	
					41	Oct 1, 2024	SYSTEM	\$13,365.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					42	Oct 17, 2024	SYSTEM	(\$18,216.00)	
					44	Nov 18, 2024	SYSTEM	(\$17,374.50)	
					45	Dec 2, 2024	SYSTEM	\$38,263.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					56	May 15, 2025	SYSTEM	(\$1,188.00)	
					58	Jun 16, 2025	SYSTEM	(\$7,128.00)	
					60	Jul 16, 2025	SYSTEM	(\$3,564.00)	
					61	Aug 4, 2025	SYSTEM	(\$891.00)	
					63	Sep 2, 2025	SYSTEM	(\$3,564.00)	
				Overrun - T	otal			(\$16,335.00)	
	0970 -	Total	Overrun - Tota	"				(\$16,335.00) (\$16,335.00)	
		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	ı				\$0.00	
			Overrun	Overrun	58	Jun 16, 2025	SYSTEM	(\$1,456.00)	
					59	Jul 1, 2025	SYSTEM	(\$28.60)	
					61	Aug 4, 2025	SYSTEM	(\$2,098.20)	
					62	Aug 18, 2025	SYSTEM	(\$403.00)	
					63	Sep 2, 2025	SYSTEM	(\$130.00)	
				Overrun - T	otal			(\$4,115.80)	
			Overrun - Tota	ıl				(\$4,115.80)	
	0980 -	Total						(\$4,115.80)	
	0990	TYPE 1C EROSION CONTROL	Material		58	Jun 16, 2025	SYSTEM	(\$36,309.00)	
		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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	0990	TYPE 1C EROSION	Material						Estimate Exception 38 on the current Payment Estimate.		
		CONTROL BLANKET			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.		
					63	Sep 2, 2025	SYSTEM	(\$36,309.00)			
							63	Sep 2, 2025	SYSTEM	\$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00				
			Material - Tota	al				\$0.00			
		00 - Total 00 MISC.	Material		6	Apr 17,	SYSTEM	<b>\$0.00</b> (\$8,800.00)			
	1000	00 MISC.	Material			2023		, , ,	This adjustment effects the existing system appeared Material Develope		
					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)		
						2025					
					7	May 1, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					7	May 1,	SYSTEM	\$13,200.00 (\$13,200.00)	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment		
						May 1, 2023 May 16,			Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment		
					8	May 1, 2023 May 16, 2023 May 16,	SYSTEM	(\$13,200.00)	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment		
					8	May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM	(\$13,200.00) \$13,200.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment		
					8 8 9	May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$13,200.00) \$13,200.00 (\$13,200.00)	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 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 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment		
					8 8 9 9	May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,200.00) \$13,200.00 (\$13,200.00) \$13,200.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 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 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment		
					8 8 9 9	May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,200.00) \$13,200.00 (\$13,200.00) \$13,200.00 (\$13,200.00)	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 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 6 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 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment		
					8 8 9 9 10	May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,200.00) \$13,200.00 (\$13,200.00) \$13,200.00 (\$13,200.00) \$13,200.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 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 6 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 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment		
					8 8 9 9 10 10 11 11	May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,200.00) \$13,200.00 (\$13,200.00) \$13,200.00 (\$13,200.00) \$13,200.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 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 6 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 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.		
					8 8 9 9 10 10 11 11 11	May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,200.00) \$13,200.00 (\$13,200.00) \$13,200.00 (\$13,200.00) \$13,200.00 (\$13,200.00)	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 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 6 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 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.		
					8 8 9 9 10 10 11 11 11 12	May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM	(\$13,200.00) \$13,200.00 (\$13,200.00) \$13,200.00 (\$13,200.00) \$13,200.00 (\$13,200.00)	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 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 6 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 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.		



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	1000	MISC.	Material						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 23 24 24 25 25							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.																
										2	25	Feb 5, 2024	SYSTEM	(\$15,400.00)																
																		2			2								2	25
				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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	1000	MISC.	Material		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	Aug 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.								
					38	Aug 16, 2024	SYSTEM	(\$19,800.00)																								
																						38	Aug 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						
									39	Sep 3, 2024	SYSTEM	(\$19,800.00)																				
																				3							:		39	Sep 3, 2024	SYSTEM	\$19,800.00
					40	Sep 16, 2024	SYSTEM	(\$19,800.00)																								
							4	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,	SYSTEM	(\$19,800.00)																								



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
020C	1000	MISC.	Material			2024			
					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	ıl				\$0.00	
			Overrun	Overrun	34	Jun 17, 2024	SYSTEM	(\$4,400.00)	
					39	Sep 3, 2024	SYSTEM	\$4,400.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1000 -							\$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		otal 5	Apr 3, 2023	SYSTEM	(\$7,131.77) \$89,726.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	1010	MGS GUARDRAIL	Construction	Stockpile STI	VII - Total			\$89,726.00		
	1010 -	- Total						\$82,594.23		
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$12,960.38		
			Construction	Stockpile STI	MI - Total			\$12,960.38		
	1020 -	- Total						\$12,960.38		
	1030	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		46	Dec 16, 2024	SYSTEM	(\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,635.71)		
			Construction	Stockpile - To				(\$2,635.71)		
			Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$18,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$18,450.00		
			Construction	Stockpile STI	VII - Total			\$18,450.00		
		- Total						\$15,814.29		
	1040	' '	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		46	Dec 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,875.00)		
			Construction	Stockpile - To				(\$1,875.00)		
			Construction Stockpile STMI	Total	5	Apr 3, 2023	SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0 1 0	- Total				\$13,125.00		
	4040	T-4-1	Construction	Stocкріїе S і і	vii - Totai			\$13,125.00		
		- Total	0 1 11		0		OVOTELA	\$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 (	otookpiio o i i	in 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 - Total					\$23,988.00		
	1060 -	- Total						\$23,988.00		
	1080	LUMINAIRE, 150 WATT HIGH	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$1,830.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		PRESSURE SODIUM	STMI	- Total				\$1,830.00		
			Construction	Stockpile STI	VII - Total			\$1,830.00		
	1080 -	- Total						\$1,830.00		
	1120	CONDUIT, 3 IN. RIGID, PUSHED	Material		53	Apr 2, 2025	SYSTEM	(\$11,339.00)		
					53	Apr 2, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
				54	54	Apr 16, 2025	SYSTEM	(\$11,339.00)		
					54	Apr 16, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					55	May 2, 2025	SYSTEM	(\$11,339.00)		
					55	May 2, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					56	May 15, 2025	SYSTEM	(\$11,339.00)		
					56	May 15, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1120	CONDUIT, 3 IN. RIGID, PUSHED	Material		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	Estimate Exception 39 on the current Payment Estimate.
			Material - Tota	ıl				\$0.00	
	1120	- Total						\$0.00	
	1160	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$11,661.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		OLAGO I	OTIVII	- Total				\$11,661.00	
			Construction	Stockpile STI	MI - Total			\$11,661.00	
		- Total						\$11,661.00	
	1200	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile STMI	- Total	27	Mar 5, 2024	SYSTEM	\$7,188.00 \$7,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total			\$7,188.00	
	1200	- Total	Construction	Stockpile STI	vii - Totai			\$7,188.00	
		POLE	Construction		27	Mar 5,	SYSTEM	\$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction
	.2.0	FOUNDATION (45 FT. OR 13.5 M	Stockpile STMI	- Total		2024	0.0.2	\$36,172.26	System Example 1011 Against generate 5000 pm 1111 and 1011
			Construction	l Stockpile STI	MI - Total			\$36,172.26	
	1210	- Total						\$36,172.26	
	1220	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Construction Stockpile STMI		44	Nov 18, 2024	SYSTEM	\$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction
		_,		- Total				\$10,031.84	
			Construction	Stockpile STI	MI - Total			\$10,031.84	
		- Total						\$10,031.84	
	1240	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI	- Total	37	Aug 2, 2024	SYSTEM	\$19,372.56 \$19,372.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$19,372.56	
	1240	- Total	Johnstraction	Casta pine e 11	Potal			\$19,372.56	
	1250	MISC. HIGHWAY LIGHTING	Construction Stockpile		36	Jul 17, 2024	SYSTEM	\$75,359.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$75,359.64	
			Construction	Stockpile STI	MI - Total			\$75,359.64	
	1250	- Total						\$75,359.64	
	1260	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI	27	Mar 5, 2024	SYSTEM	\$4,932.72	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,932.72	
	4000	Tatal	Construction	Stockpile STI	VII - Total			\$4,932.72	
	<b>1260</b> 1270	MISC. HIGHWAY	Construction		27	Mar 5,	SYSTEM	<b>\$4,932.72</b> \$10,911.96	Payment Estimate Item Adjustment generated Stockpile Transaction
		LIGHTING	Stockpile STMI	- Total		2024		\$10,911.96	
			Construction	- Total on Stockpile STMI - Total				\$10,911.96	
	1270	- Total		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				\$10,911.96	
		SIGNAL HEAD,	Construction		47	Jan 2,	SYSTEM	\$1,148.08	Payment Estimate Item Adjustment generated Stockpile Transaction
	50		2 2				0 . 2	Ç.,. 10.00	,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1290	TYPE 3S	Stockpile STMI			2025			
			STIVII	- Total				\$1,148.08	
			Construction	Stockpile STI	MI - Total			\$1,148.08	
	1290 -							\$1,148.08	
	1300	SIGNAL HEAD, TYPE 3B	Construction Stockpile		47	Jan 2, 2025	SYSTEM	\$10,248.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,248.04	
			Construction	Stockpile STI	VII - Total			\$10,248.04	
	1300 -	Total						\$10,248.04	
	1310	SIGNAL HEAD, TYPE 4B	Construction Stockpile		47	Jan 2, 2025	SYSTEM	\$1,882.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,882.58	
			Construction	Stockpile STI	MI - Total			\$1,882.58	
	1310 -	Total						\$1,882.58	
	1340	POST, SIGNAL 15 FT.	Construction Stockpile		49	Feb 3, 2025	SYSTEM	\$1,396.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,396.68	
			Construction	Stockpile STI	MI - Total			\$1,396.68	
	1340 -	Total						\$1,396.68	
	1350	POST, TYPE CL, 50 FT. ARM OR	Construction Stockpile		34	Jun 17, 2024	SYSTEM	\$11,794.81	Payment Estimate Item Adjustment generated Stockpile Transaction
		15.2 M ARM	STMI	- Total				\$11,794.81	
			Construction	Stockpile STI	VII - Total			\$11,794.81	
	1350 -	Total						\$11,794.81	
	1360 POST, TYPE C, 30 FT. ARM OR 9.1 M	Construction Stockpile		34	Jun 17, 2024	SYSTEM	\$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ARM	STMI	- Total				\$14,875.08	
			Construction	Stockpile STI	MI - Total			\$14,875.08	
	1360 -	Total						\$14,875.08	
	1380	POST, TYPE C, 45 FT. ARM OR 13.7	Construction Stockpile		34	Jun 17, 2024	SYSTEM	\$9,690.71	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM	STMI	- Total				\$9,690.71	
			Construction	Stockpile STI	MI - Total			\$9,690.71	
	1380 -	Total						\$9,690.71	
	1390	CONTROLLER ASSEMBLY	Construction Stockpile		49	Feb 3, 2025	SYSTEM	\$31,976.74	Payment Estimate Item Adjustment generated Stockpile Transaction
		HOUSING,	STMI	- Total				\$31,976.74	
			Construction	Stockpile STI	MI - Total			\$31,976.74	
	1390 -	Total						\$31,976.74	
	1420	CONDUIT, 4 IN., TRENCH WITH	Material		54	Apr 16, 2025	SYSTEM	(\$418.00)	
		TRACER WIRE			54	Apr 16, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$418.00)	
					55	May 2, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$418.00)	
					56	May 15, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user amold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$418.00)	
					57	Jun 2, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
									Zominate Zwoopaen or on the carroin r dymont Zominate.



Marie   1965   1975	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
Second Process   Seco	.1613020C	1420	CONDUIT 4 IN	Material	Type		2025								
2025   59   3.01   \$787EM   \$418.00   The adjustment officials the original system—generated Material Playment Estimate bank Algustment (1055) due to user truckets overwheling Playment Estimate bank Algustment (1055) due to user truckets (1056)	00.00200		TRENCH WITH			58	Jun 16,	SYSTEM	\$418.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment					
September   Sept						59		SYSTEM	(\$418.00)						
140 - Total   150						59	Jul 1,	SYSTEM	\$418.00	Estimate Item Adjustment (0015) due to user buschk1 overridding Payment					
1420 - Total					Total				\$0.00	Estimate Exception 40 on the current Payment Estimate.					
1420 - Total				Material - Tota											
PUSHED WITH TRACER WIRE		1420	- Total	material rota	•										
TRACER WIRE			CONDUIT, 3 IN.,	Material		53		SYSTEM							
54						53	Apr 2,	SYSTEM	\$4,844.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment					
S4						54		SYSTEM	(\$4,844.00)	Estimate Exception 44 on the current Payment Estimate.					
So						54	Apr 16,	SYSTEM	\$4,844.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment					
Sociation   Secretaria   Secr						55		SYSTEM	(\$4,844.00)						
2025   SYSTEM   S4,844.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 48 on the current Payment Estimate Exception 48 on the current Payment Estimate E						55		SYSTEM	\$4,844.00	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment					
2025   SySTEM   Estimate Item Adjustment (0017) due to user amoded toverridding Payment Estimate Exception 43 on the current Payment Estimate.						56		SYSTEM	(\$4,844.00)						
2025   57   Jun 2, 2025   57   Jun 2, 2025   57   Jun 2, 2025   57   Jun 2, 2025   58   Jun 16, 2025   58   Jun 16, 2025   58   Jun 16, 2025   58   Jun 16, 2025   59   Jul 1, 2025											56		SYSTEM	\$4,844.00	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment
Section   Sect						57		SYSTEM	(\$4,844.00)						
2025						57		SYSTEM	\$4,844.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment					
2025   Estimafe tem Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.   59						58		SYSTEM	(\$4,844.00)						
2025   59   Jul 1, 2025   59   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.   1430 - Total						58		SYSTEM	\$4,844.00	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment					
Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  1430 - Total  1430 - Total  1460 PULL BOX, PREFORMED CLASS 2  Construction Stockpile - Total  S3,160.00  Construction Stockpile STMI - Total  S3,160.00  Construction Stockpile STMI - Total  S3,160.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate Exception 46 on the current Payment Estimate.  55 May 2, SYSTEM (\$3,400.00)							59		SYSTEM	(\$4,844.00)					
Material - Total   \$0.00						59		SYSTEM	\$4,844.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment					
1430 - Total					- Total				\$0.00						
PULL BOX, PREFORMED CLASS 2  Construction Stockpile  Total  Construction Stockpile - Total  Construction Stockpile STMI  Total  S3,160.00  Construction Stockpile STMI - Total  S3,160.00  Material  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.  SYSTEM (\$3,400.00)				Material - Tota					\$0.00						
Stockpile				Construction		54	Apr 16	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction					
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  S3,160.00  Construction Stockpile STMI - Total  S3,160.00  Material  Apr 16, 2025  54		1700	PREFORMED		Total	04		CIGILIN	(* . ,	. Symmetric Roll / regulation (generated Grockpite Transaction)					
Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  S3,160.00  Construction Stockpile STMI - Total  S3,160.00  Material  54				Construction		otal									
Total   \$3,160.00				Construction Stockpile	onstruction			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction					
Material  54 Apr 16, 2025 (\$3,400.00)  54 Apr 16, 2025 (\$3,400.00)  54 Apr 16, 2025 (\$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, SYSTEM (\$3,400.00)				STMI	- Total				\$3,160.00						
2025  54 Apr 16, 2025  \$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, SYSTEM (\$3,400.00)				Construction S	Stockpile STI	MI - Total			\$3,160.00						
2025 Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  55 May 2, SYSTEM (\$3,400.00)				Material		54		SYSTEM	(\$3,400.00)						
						54		SYSTEM	\$3,400.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment					
						55		SYSTEM	(\$3,400.00)						



PREFORMED   CLASS 2
2025   SySTEM   S3,400.00   This adjustment offsets the original system-generated Mate Estimate Exemption 4.4 on the current Payment Estimate.
2025   SysTem   Estimate Exception 42 on the current Payment Estimate   SysTem   Sa,400.00
2025
Second   S
Second   S
2025   Estimate Item Adjustment (0019) due to user busch't over Estimate Item Adjustment (0019) due to user busch't over Estimate Exception 42 on the current Payment Estimate.    59
Second   S
SySTEM   SySTEM   SySTEM   SySTEM   Estimate Exception 42 on the current Payment Estimate.
Material - Total
1460 - Total   1470
PULL BOX, PREFORMED CLASS 3  Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Material  54
Construction Stockpile   2025
Construction   Stockpile - Total   (\$1,182.00)
Construction Stockpile   STMI   -Total   \$3,546.00   Payment Estimate Item Adjustment generated Stockpile Tributal   \$3,546.00
Stockpile   STMI   -Total   \$3,546.00
Say
Material
2025  54
Estimate Item Adjustment (0023) due to user buschk1 ove Estimate Exception 47 on the current Payment Estimate.  55 May 2, 2025  55 May 2, 2025  55 May 2, 2025  56 May 15, 2025  58 May 15, 2025  59 May 15, 2025  50 May 15, 2025  51 May 15, 2025  52 May 15, 2025  53 May 15, 2025  54 May 15, 2025  55 May 15, 2025  56 May 15, 2025  57 Jun 2, 2025  58 Jun 16, SYSTEM  \$2,200.00  This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0019) due to user amold 1 oven Estimate Item Adjustment (0019) due to user amold 1 oven Estimate Exception 45 on the current Payment Estimate.  57 Jun 2, 2025  58 Jun 16, SYSTEM  \$2,200.00  This adjustment offsets the original system-generated Mate Estimate Exception 45 on the current Payment Estimate.  58 Jun 16, SYSTEM (\$2,200.00)
55 May 2, 2025 \$YSTEM \$2,200.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0020) due to user buschk1 ove Estimate Exception 43 on the current Payment Estimate.  56 May 15, 2025 \$YSTEM (\$2,200.00)  56 May 15, 2025 \$YSTEM \$2,200.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0019) due to user amold1 oven Estimate Exception 45 on the current Payment Estimate.  57 Jun 2, 2025 \$YSTEM (\$2,200.00)  57 Jun 2, 2025 \$YSTEM \$2,200.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0019) due to user buschk1 ove Estimate Item Adjustment (0019) due to user buschk1 ove Estimate Item Adjustment (0019) due to user buschk1 ove Estimate Exception 40 on the current Payment Estimate.
2025 Estimate Item Adjustment (0020) due to user buschk1 ove Estimate Exception 43 on the current Payment Estimate.  56 May 15, 2025  56 May 15, 2025  57 Jun 2, 2025  58 Jun 16, SYSTEM  2025  Estimate Item Adjustment (0020) due to user buschk1 ove Estimate Item Adjustment (0019) due to user arnold1 oven Estimate Exception 45 on the current Payment Estimate.  57 Jun 2, 2025  SYSTEM  \$2,200.00  This adjustment offsets the original system-generated Mate Estimate Exception 45 on the current Payment Estimate.  58 Jun 16, SYSTEM  \$2,200.00  This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0019) due to user buschk1 ove Estimate Exception 40 on the current Payment Estimate.
2025  56 May 15, 2025  57 Jun 2, 2025  58 Jun 16, SYSTEM  2025  SYSTEM  \$2,200.00  This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0019) due to user arrold1 oven Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0019) due to user buschk1 ove Estimate Item Adjustment (0019) due to user buschk1 ove Estimate Exception 40 on the current Payment Estimate.
2025 Estimate Item Adjustment (0019) due to user arnold1 oven Estimate Exception 45 on the current Payment Estimate.  57 Jun 2, 2025  57 Jun 2, 2025  SYSTEM \$2,200.00  This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0019) due to user buschk1 ove Estimate Exception 40 on the current Payment Estimate.  58 Jun 16, SYSTEM (\$2,200.00)
2025  57 Jun 2, 2025  \$2,200.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0019) due to user buschk1 ove Estimate Exception 40 on the current Payment Estimate.  58 Jun 16, SYSTEM (\$2,200.00)
2025 Estimate Item Adjustment (0019) dué to user buschk1 ove Estimate Exception 40 on the current Payment Estimate.  58 Jun 16, SYSTEM (\$2,200.00)
58 Jun 16, 2025 \$YSTEM \$2,200.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0020) due to user buschk1 ove Estimate Exception 43 on the current Payment Estimate.
59 Jul 1, 2025 (\$2,200.00)
59 Jul 1, 2025 \$2,200.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0018) due to user buschk1 ove Estimate Exception 43 on the current Payment Estimate.
Estimate Exception 40 on the current ayment Estimate.
- Total \$0.00



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	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)																
					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, 2023	SYSTEM	(\$38,000.00)																
												13	Aug 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					14	Aug 16, 2023	SYSTEM	(\$38,000.00)																
						14	Aug 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					15	Sep 5, 2023	SYSTEM	(\$38,000.00)																



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	1490	MISC.	Material			2024																						
					29	Apr 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					30	Apr 16, 2024	SYSTEM	(\$38,000.00)																				
					30	Apr 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					31	May 2, 2024	SYSTEM	(\$38,000.00)																				
					31	May 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
										32	May 16, 2024	SYSTEM	(\$38,000.00)															
					32	May 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																			
									33	Jun 3, 2024	SYSTEM	(\$38,000.00)																
					33	Jun 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																			
						34	Jun 17, 2024	SYSTEM	(\$38,000.00)																			
						34	Jun 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
									35	Jul 1, 2024	SYSTEM	(\$38,000.00)																
					35	Jul 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
						36	Jul 17, 2024	SYSTEM	(\$38,000.00)																			
							36	Jul 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
														37	Aug 2, 2024	SYSTEM	(\$38,000.00)											
							37	Aug 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
																								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 Estimate Exception 67 on the current Payment Estimate.																		
								4	4	4					4	41	Oct 1, 2024	SYSTEM	(\$38,000.00)									
					41	Oct 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																			
					42	Oct 17, 2024	SYSTEM	(\$38,000.00)																				
						42	Oct 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3020C	1490	MISC.	Material		43	Nov 4, 2024	SYSTEM	(\$38,000.00)																									
					43	Nov 4, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																								
					44	Nov 18, 2024	SYSTEM	(\$38,000.00)																									
					44	Nov 18, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																								
					45	Dec 2, 2024	SYSTEM	(\$38,000.00)																									
					45	Dec 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																								
					46	Dec 16, 2024	SYSTEM	(\$38,000.00)																									
					46	Dec 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																								
					47	Jan 2, 2025	SYSTEM	(\$38,000.00)																									
					47	Jan 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																								
					48	Jan 16, 2025	SYSTEM	(\$38,000.00)																									
					48	Jan 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																								
									49	Feb 3, 2025	SYSTEM	(\$38,000.00)																					
					49	Feb 3, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																								
					50	Feb 18, 2025	SYSTEM	(\$38,000.00)																									
					50	Feb 18, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																								
					51	Mar 3, 2025	SYSTEM	(\$38,000.00)																									
							51	Mar 3, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																						
																		52	Mar 17, 2025	SYSTEM	(\$38,000.00)												
					52	Mar 17, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																								
														53	Apr 2, 2025	SYSTEM	(\$38,000.00)																
															53	Apr 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
																		54	Apr 16, 2025	SYSTEM	(\$38,000.00)												
																					54	Apr 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
																						5	55	May 2, 2025	SYSTEM	(\$38,000.00)							
																												!	55	May 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
																										56	May 15, 2025	SYSTEM	(\$38,000.00)				
							56	May 15, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1490	MISC.	Material						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.
					63	Sep 2, 2025	SYSTEM	(\$38,000.00)	
					63	Sep 2, 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 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1/190	- Total							
	1430							\$0.00	
		MISC.	Material		2	Feb 16, 2023	SYSTEM	<b>\$0.00</b> (\$38,000.00)	
			Material		2		SYSTEM SYSTEM		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.
			Material			2023 Feb 16,		(\$38,000.00)	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
			Material		2	2023 Feb 16, 2023 Mar 2,	SYSTEM	(\$38,000.00) \$38,000.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
			Material		2	2023 Feb 16, 2023 Mar 2, 2023	SYSTEM SYSTEM	(\$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
			Material		3 3	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023	SYSTEM SYSTEM SYSTEM	(\$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
			Material		3 3 4	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
			Material		2 3 3 4 4	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
			Material		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	(\$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
			Material		2 3 3 4 4 5 5	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$38,000.00) \$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
			Material		2 3 3 4 4 5 5 6	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$38,000.00) \$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 Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
			Material		2 3 3 4 4 5 5 6 6	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM	(\$38,000.00) \$38,000.00 (\$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 Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
			Material		2 3 3 4 4 4 5 5 6 6 6	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023	SYSTEM	(\$38,000.00) \$38,000.00  (\$38,000.00)  \$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 Exception 5 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 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



J6I3020C 1	1500	MISC.		Type	Number	Date	Ву		Remarks																							
		WIIGO.	Material						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)																								
																				21		20	19	Nov 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
																							20	Nov 16, 2023	SYSTEM	(\$38,000.00)						
																												20	Nov 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
																												21	Dec 1, 2023	SYSTEM	(\$38,000.00)	
					21	Dec 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
					22	Dec 18, 2023	SYSTEM	(\$38,000.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	1500	MISC.	Material		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.																					
																					3				:	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.																					
								3											:							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,	SYSTEM	(\$38,000.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6I3020C	1500	MISC.	Material			2024																													
					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 amold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																										
					39	Sep 3, 2024	SYSTEM	(\$38,000.00)																											
					39	Sep 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																										
					40	Sep 16, 2024	SYSTEM	(\$38,000.00)																											
					40	Sep 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																										
					41	Oct 1, 2024	SYSTEM	(\$38,000.00)																											
					41	Oct 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																										
					42	Oct 17, 2024	SYSTEM	(\$38,000.00)																											
					42	Oct 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																										
							43	Nov 4, 2024	SYSTEM	(\$38,000.00)																									
					43	Nov 4, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																										
					44	Nov 18, 2024	SYSTEM	(\$38,000.00)																											
					44	Nov 18, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																										
					45	Dec 2, 2024	SYSTEM	(\$38,000.00)																											
					45	Dec 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																										
					46	Dec 16, 2024	SYSTEM	(\$38,000.00)																											
					46	Dec 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																										
								47	Jan 2, 2025	SYSTEM	(\$38,000.00)																								
						4	48	41																		47	Jan 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.					
																										48	Jan 16, 2025	SYSTEM	(\$38,000.00)						
																															48	Jan 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
																															49	Feb 3, 2025	SYSTEM	(\$38,000.00)	
					49	Feb 3, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																										



J6I3020C	1500	MISC.		Type		Date	Ву		
			Material		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 amold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$38,000.00)	
					58	Jun 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					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.
					63	Sep 2, 2025	SYSTEM	(\$38,000.00)	
					63	Sep 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	1500 -	Total						\$0.00	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	1510	MISC.	Material						Estimate Exception 30 on the current Payment Estimate.												
					19	Nov 2, 2023	SYSTEM	(\$11,000.00)													
					19	Nov 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					20	Nov 16, 2023	SYSTEM	(\$14,520.00)													
					20	Nov 16, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					21	Dec 1, 2023	SYSTEM	(\$14,520.00)													
					21	Dec 1, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					22	Dec 18, 2023	SYSTEM	(\$14,520.00)													
					22	Dec 18, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					23	Jan 3, 2024	SYSTEM	(\$14,520.00)													
					23	Jan 3, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					24	Jan 16, 2024	SYSTEM	(\$14,520.00)													
					24	Jan 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					25	Feb 5, 2024	SYSTEM	(\$14,520.00)													
					25	Feb 5, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
							26	Feb 19, 2024	SYSTEM	(\$14,520.00)											
					26	Feb 19, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					27	Mar 5, 2024	SYSTEM	(\$14,520.00)													
					27	Mar 5, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					28	Mar 19, 2024	SYSTEM	(\$14,520.00)													
					28	Mar 19, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					29	Apr 2, 2024	SYSTEM	(\$14,520.00)													
					29	Apr 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
						3		3	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.												
															3	3	31	May 2, 2024	SYSTEM	(\$14,520.00)	
					31	May 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
					32	May 16, 2024	SYSTEM	(\$14,520.00)													



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



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
)20C	1510	MISC.	Material			2024							
					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)	Zamata Zaspitan da an dia sandin aginian Zamata.				
					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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 amold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					63	Sep 2, 2025	SYSTEM	(\$19,800.00)					
					63	Sep 2, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota					\$0.00					
	1510 -	Total						\$0.00					
	1530	MISC.	Construction Stockpile STMI	- Total	49	Feb 3, 2025	SYSTEM	\$2,641.94 \$2,641.94	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction		/II Total								
	4500	Total	Construction	Stockpile STI	vii - Total			\$2,641.94					
	<b>1530</b> - 1540	MISC.	Construction		49	Feb 3,	SYSTEM	<b>\$2,641.94</b> \$29,208.24	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Stockpile STMI	- Total		2025		\$29,208.24					
			Construction S	Stockpile ST	VII - Total			\$29,208.24					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613020C	1540 -	- Total						\$29,208.24	
	1560	CONCRETE FOOTINGS, BOLT DOWN	Material		61	Aug 4, 2025	SYSTEM	(\$49,280.00)	
		20			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 Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1560 -	- Total						\$0.00	
	1570	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		14	Aug 16, 2023	SYSTEM	\$19,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$19,474.00	
			Construction	Stockpile STI	/II - Total			\$19,474.00	
	1570 -	- Total						\$19,474.00	
	1580	PIPE POSTS	Construction Stockpile STMI		14	Aug 16, 2023	SYSTEM	\$23,287.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total	MI Total			\$23,287.20	
			Construction	Stockpile STI	/II - Total			\$23,287.20	
	1580 -	- Total						\$23,287.20	
	1660	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		10	Jun 19, 2023	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Nov 2, 2023	SYSTEM	\$47,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1660 - 1			- Total				\$51,550.00	
			Construction	Stockpile STI	/II - Total			\$51,550.00	
		MISC. HIGHWAY	GHWAY Construction					\$51,550.00	
	1670	SIGNING	Construction Stockpile STMI		10	Jun 19, 2023 Nov 2,	SYSTEM	\$4,220.00 \$59,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		SIGNING		- Total	19	2023	STSTEM	\$63,750.00	rayment Estimate item Aujustinent generated Stockpile Harisaction
				- Total Stockpile STMI - Total					
			Construction	Stockpile STI	/II - Total			\$63.750.00	
	1670	- Total	Construction	Stockpile STI	/II - Total			\$63,750.00 \$63,750.00	
		-Total MISC. HIGHWAY SIGNING	Construction Stockpile	Stockpile STI	MI - Total	Jun 19, 2023	SYSTEM	\$63,750.00 \$63,750.00 \$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction	Stockpile STI			SYSTEM SYSTEM	\$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction Stockpile	Stockpile STI	10	2023 Dec 18,		<b>\$63,750.00</b> \$5,000.00	
		MISC. HIGHWAY	Construction Stockpile	- Total	10	2023 Dec 18,		\$63,750.00 \$5,000.00 \$98,300.00	
	1680	MISC. HIGHWAY	Construction Stockpile STMI	- Total	10	2023 Dec 18,		\$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00	
	1680 -	MISC. HIGHWAY SIGNING	Construction Stockpile STMI	- Total	10	2023 Dec 18,		\$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00	
	1680 -	MISC. HIGHWAY SIGNING  -Total  CONDUIT, 2 IN.,	Construction Stockpile STMI	- Total	10 22 VII - Total	2023 Dec 18, 2023 Apr 16,	SYSTEM	\$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00	
	1680 -	MISC. HIGHWAY SIGNING  -Total  CONDUIT, 2 IN.,	Construction Stockpile STMI	- Total	10 22 WII - Total	2023 Dec 18, 2023  Apr 16, 2025  Apr 16,	SYSTEM	\$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 (\$198.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
	1680 -	MISC. HIGHWAY SIGNING  -Total  CONDUIT, 2 IN.,	Construction Stockpile STMI	- Total	10 22 WII - Total 54	2023 Dec 18, 2023  Apr 16, 2025  Apr 16, 2025	SYSTEM SYSTEM SYSTEM	\$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 (\$198.00) \$198.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
	1680 -	MISC. HIGHWAY SIGNING  -Total  CONDUIT, 2 IN.,	Construction Stockpile STMI	- Total	10 22 Wil - Total 54 54	2023 Dec 18, 2023  Apr 16, 2025  Apr 16, 2025  May 2, 2025  May 2,	SYSTEM SYSTEM SYSTEM	\$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 (\$198.00) \$198.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
	1680 -	MISC. HIGHWAY SIGNING  -Total  CONDUIT, 2 IN.,	Construction Stockpile STMI	- Total	10 22 WI - Total 54 55 55	2023 Dec 18, 2023  Apr 16, 2025  Apr 16, 2025  May 2, 2025  May 15, May 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 (\$198.00) \$198.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
	1680 -	MISC. HIGHWAY SIGNING  -Total  CONDUIT, 2 IN.,	Construction Stockpile STMI	- Total	10 22 2 54 54 55 55 56	2023 Dec 18, 2023  Apr 16, 2025  Apr 16, 2025  May 2, 2025  May 2, 2025  May 15, 2025  May 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 (\$198.00) \$198.00 (\$198.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user amold1 overridding Payment Estimate Item Adjustment (0022) due to user amold1 overridding Payment
	1680 -	MISC. HIGHWAY SIGNING  -Total  CONDUIT, 2 IN.,	Construction Stockpile STMI	- Total	10 22 Wil - Total 54 55 55 56 56 56	2023 Dec 18, 2023 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 (\$198.00) \$198.00 (\$198.00) \$198.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user amold1 overridding Payment Estimate Item Adjustment (0022) due to user amold1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20C	1770	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		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.
					59	Jul 1, 2025	SYSTEM	(\$2,321.00)	
					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 -							\$0.00	
	1800	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI	- Total	27	Mar 5, 2024	SYSTEM	\$2,535.00 \$2,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$2,535.00	
	1800 -	· Total						\$2,535.00	
	1810	PULL BOX, PREFORMED	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 5			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	Total	27	Mar 5, 2024	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$6,600.00 \$6,600.00	
			Construction Material		Stocкріїе S П	54	Apr 16,	SYSTEM	(\$2,100.00)
					54	2025 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 Paymer
					55	May 2,	SYSTEM	(\$2,100.00)	Estimate Exception 51 on the current Payment Estimate.
					55	2025 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 Paymer
					56	May 15,	SYSTEM	(\$2,100.00)	Estimate Exception 47 on the current Payment Estimate.
					56	2025 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 Paymen
					57	Jun 2, 2025	SYSTEM	(\$2,100.00)	Estimate Exception 49 on the current Payment Estimate.
					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 Paymer Estimate Exception 42 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$4,200.00)	
					58	Jun 16, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Paymer Estimate Exception 48 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$4,200.00)	
					59	Jul 1, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Paymer 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 Paymer Estimate Exception 49 on the current Payment Estimate.



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)C 1	1820	MISC. ITS	Material		60	Jul 16, 2025	SYSTEM	(\$290.40)	
					60	Jul 16, 2025	SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment 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.
					63	Sep 2, 2025	SYSTEM	(\$290.40)	
					63	Sep 2, 2025	SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				\$0.00	
	1000	T-4-1	Material - Tota	ı				\$0.00	
		MISC. ITS	Material		58	Jun 16, 2025	SYSTEM	<b>\$0.00</b> (\$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.
					63	Sep 2, 2025	SYSTEM	(\$25,600.00)	
					63	Sep 2, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	
4	1830	Total	Material - Tota					\$0.00 \$0.00	
		MISC. ITS	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$1,198.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,198.00	
			Construction	Stockpile STI	/II - Total			\$1,198.00	
		Total MISC. ITS	Construction Stockpile		36	Jul 17, 2024	SYSTEM	<b>\$1,198.00</b> \$3,228.76	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI			2024			
				- Total				\$3,228.76	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	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)																					
		,			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)	Estimate exception 24 on the current Payment Estimate.																				
					54	Apr 16, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
				55	May 2, 2025	SYSTEM	(\$110,400.00)																						
					55	May 2, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
																									56	May 15, 2025	SYSTEM	(\$110,400.00)	
									56	May 15, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
																								57	Jun 2, 2025	SYSTEM	(\$110,400.00)	·	
					57	Jun 2, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
										58	Jun 16, 2025	SYSTEM	(\$110,400.00)																
					58	Jun 16, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					59	Jul 1, 2025	SYSTEM	(\$110,400.00)																					
					59	Jul 1, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					60	Jul 16, 2025	SYSTEM	(\$110,400.00)																					
												60	Jul 16, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
																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 arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	(\$110,400.00)																					
					63	Sep 2, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
	1970 -	- Total						\$0.00																					
	.5,0	•••						Ψ0.00																					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2020	GALVANIZED STRUCTURAL	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$40,581.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL PILES (12 IN			58	Jun 16, 2025	SYSTEM	(\$5,433.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$46,015.20)	
			Construction	Stockpile - To	tal			(\$46,015.20)	
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$46,015.20	
			Construction	Stockpile STI	/II - Total			\$46,015.20	
	2020 -							\$0.00	
	2030	PILE POINT REINFORCEMENT	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,750.00)	
			Construction	Stockpile - To				(\$1,750.00)	
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,750.00	
		_	Construction	Stockpile STI				\$1,750.00	
			Material		54	Apr 16, 2025	SYSTEM	(\$1,837.50)	
					54	Apr 16, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2030 -	- Total						\$0.00	
	2060	030 - Total 060 SLAB ON CONCRETE NU-	Material		56	May 15, 2025	SYSTEM	(\$84,272.00)	
					56	May 15, 2025	SYSTEM	\$84,272.00	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$252,816.00)	
					57		SYSTEM	(\$252,816.00) \$252,816.00	
						2025 Jun 2,		,	Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
					57	2025 Jun 2, 2025 Jun 16,	SYSTEM	\$252,816.00	Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
					57	2025 Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM	\$252,816.00 (\$385,526.00)	Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment
					57 58 58	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1,	SYSTEM SYSTEM	\$252,816.00 (\$385,526.00) \$385,526.00	Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment
				- Total	57 58 58 59	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$252,816.00 (\$385,526.00) \$385,526.00 (\$385,526.00)	Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment
			Material - Tota		57 58 58 59	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$252,816.00 (\$385,526.00) \$385,526.00 (\$385,526.00) \$385,526.00	Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment
	2060 -	- Total	Material - Tota		57 58 58 59	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$252,816.00 (\$385,526.00) \$385,526.00 (\$385,526.00) \$385,526.00	Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment
		Total  REINFORCING STEEL (BRIDGES)	Material - Tota		57 58 58 59	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$252,816.00 (\$385,526.00) \$385,526.00 (\$385,526.00) \$385,526.00 \$0.00	Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment
		REINFORCING			57 58 58 59 59	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$252,816.00 (\$385,526.00) \$385,526.00 (\$385,526.00) \$385,526.00 \$0.00 \$0.00	Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment
		REINFORCING			57 58 58 59 59 59	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Apr 2, 2025 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$252,816.00 (\$385,526.00) \$385,526.00 (\$385,526.00) \$385,526.00 \$0.00 \$0.00 \$1.884.50)	Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  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.  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.
		REINFORCING			57 58 58 59 59 59 53 53	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Apr 2, 2025 Apr 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$252,816.00 (\$385,526.00) \$385,526.00 (\$385,526.00) \$385,526.00 \$0.00 \$0.00 \$11,884.50	Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  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.  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.
		REINFORCING			57 58 58 59 59 53 53 54	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$252,816.00 (\$385,526.00) \$385,526.00 (\$385,526.00) \$385,526.00 \$0.00 \$0.00 (\$11,884.50) \$11,884.50	Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  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.  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.  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 (0023) due to user buschk1 overridding Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	2080	REINFORCING STEEL (BRIDGES)	Material			2025			Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					56	May 15, 2025	SYSTEM	(\$32,865.00)																		
					56	May 15, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					57	Jun 2, 2025	SYSTEM	(\$32,865.00)																		
					57	Jun 2, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					58	Jun 16, 2025	SYSTEM	(\$32,865.00)																		
					58	Jun 16, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					59	Jul 1, 2025	SYSTEM	(\$32,865.00)																		
					59	Jul 1, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					60	Jul 16, 2025	SYSTEM	(\$32,865.00)																		
					60	Jul 16, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
				- Total				\$0.00																		
	2080 -	Total	Material - Tota	l				\$0.00 \$0.00																		
		REINFORCING STEEL (EPOXY	Material		53	Apr 2,	SYSTEM	(\$2,973.12)																		
		COATED)			53	2025 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)	Zamace Zasopies of Grand San San San San Zamace.																
					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)	7,000																	
					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
			5																			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,	SYSTEM	\$27,162.40	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																			
J6I3020C	2090	REINFORCING STEEL (EPOXY COATED)	Material			2025			Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
		COATED)		- Total				\$0.00																				
			Material - Tota					\$0.00																				
	2090 -	Total						\$0.00																				
	2150	BRIDGE APPROACH SLAB	Material		42	Oct 17, 2024	SYSTEM	(\$118,440.00)																				
		(MAJOR ROAD)			42	Oct 17, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					43	Nov 4, 2024	SYSTEM	(\$118,440.00)																				
					43	Nov 4, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					44	Nov 18, 2024	SYSTEM	(\$118,440.00)																				
					44	Nov 18, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
						45	Dec 2, 2024	SYSTEM	(\$118,440.00)																			
											45	Dec 2, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
							46	Dec 16, 2024	SYSTEM	(\$118,440.00)																		
						46	Dec 16, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					47	Jan 2, 2025	SYSTEM	(\$118,440.00)																				
					47	Jan 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					48	Jan 16, 2025	SYSTEM	(\$118,440.00)																				
					48	Jan 16, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					49	Feb 3, 2025	SYSTEM	(\$118,440.00)																				
					49	Feb 3, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					50	Feb 18, 2025	SYSTEM	(\$118,440.00)																				
											£ £					50	Feb 18, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
												:		5 5 5			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
						ŧ	54	Apr 16, 2025	SYSTEM	(\$118,440.00)																		
					54	Apr 16,	SYSTEM	\$118,440.00	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	2150	BRIDGE APPROACH SLAB	Material			2025			Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		(MAJOR ROAD)			55	May 2, 2025	SYSTEM	(\$118,440.00)	
					55	May 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$118,440.00)	
					56	May 15, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$118,440.00)	
					57	Jun 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$118,440.00)	
					58	Jun 16, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$118,440.00)	
					59	Jul 1, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		2150 - Total		- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Matarial		00	D 40	OVOTEM	\$0.00	
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		22	Dec 18, 2023	SYSTEM	(\$134,550.00)	
					22	Dec 18, 2023	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				23	Jan 3, 2024	SYSTEM	(\$134,550.00)		
					23	Jan 3,	SYSTEM	\$134,550.00	
						2024		ψ101,000.00	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	2024 Jan 16, 2024	SYSTEM	(\$134,550.00)	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
					24	Jan 16,	SYSTEM SYSTEM		Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
						Jan 16, 2024 Jan 16,		(\$134,550.00)	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment
					24	Jan 16, 2024 Jan 16, 2024 Feb 5,	SYSTEM	(\$134,550.00) \$134,550.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment
					24	Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5,	SYSTEM SYSTEM	(\$134,550.00) \$134,550.00 (\$134,550.00)	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment
					24 25 25	Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19,	SYSTEM SYSTEM SYSTEM	(\$134,550.00) \$134,550.00 (\$134,550.00) \$134,550.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment
					24 25 25 26	Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$134,550.00) \$134,550.00 (\$134,550.00) \$134,550.00 (\$134,550.00)	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
					24 25 25 26 26	Jan 16, 2024  Jan 16, 2024  Feb 5, 2024  Feb 19, 2024  Feb 19, 2024  Mar 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$134,550.00) \$134,550.00 (\$134,550.00) \$134,550.00 (\$134,550.00)	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
					24 25 25 26 26 27	Jan 16, 2024  Jan 16, 2024  Feb 5, 2024  Feb 19, 2024  Feb 19, 2024  Mar 5, 2024  Mar 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$134,550.00) \$134,550.00 (\$134,550.00) \$134,550.00 (\$134,550.00) (\$134,550.00)	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
					24 25 25 26 26 27 27	Jan 16, 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	(\$134,550.00) \$134,550.00 (\$134,550.00) \$134,550.00 (\$134,550.00) \$134,550.00 (\$134,550.00)	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
					24 25 25 26 26 27 27 28	Jan 16, 2024  Jan 16, 2024  Feb 5, 2024  Feb 19, 2024  Mar 5, 2024  Mar 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$134,550.00) \$134,550.00 (\$134,550.00) \$134,550.00 (\$134,550.00) \$134,550.00 (\$134,550.00)	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material			2024			Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
					30	Apr 16, 2024	SYSTEM	(\$134,550.00)																								
					30	Apr 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					31	May 2, 2024	SYSTEM	(\$134,550.00)																								
					31	May 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																							
					32	May 16, 2024	SYSTEM	(\$134,550.00)																								
					32	May 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
								33	Jun 3, 2024	SYSTEM	(\$134,550.00)																					
								33	Jun 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
								34	Jun 17, 2024	SYSTEM	(\$134,550.00)																					
									34	Jun 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					35	Jul 1, 2024	SYSTEM	(\$134,550.00)																								
						35	Jul 1, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					36	Jul 17, 2024	SYSTEM	(\$134,550.00)																								
					36	Jul 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
					37	Aug 2, 2024	SYSTEM	(\$134,550.00)																								
						37	Aug 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
												38	Aug 16, 2024	SYSTEM	(\$134,550.00)																	
																38	Aug 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
																		39	Sep 3, 2024	SYSTEM	(\$134,550.00)											
																		39	Sep 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					40	Sep 16, 2024	SYSTEM	(\$134,550.00)																								
				41 41 42	4	41 41																40	Sep 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
																	41	Oct 1, 2024	SYSTEM	(\$134,550.00)												
																												41	Oct 1, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
																													42	Oct 17, 2024	SYSTEM	(\$134,550.00)
																														4	42	Oct 17, 2024
					43	Nov 4, 2024	SYSTEM	(\$134,550.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3020C	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		43	Nov 4, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																									
					44	Nov 18, 2024	SYSTEM	(\$134,550.00)																										
					44	Nov 18, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																									
					45	Dec 2, 2024	SYSTEM	(\$134,550.00)																										
					45	Dec 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																									
					46	Dec 16, 2024	SYSTEM	(\$134,550.00)																										
					46	Dec 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																									
					47	Jan 2, 2025	SYSTEM	(\$134,550.00)	·																									
					47	Jan 2, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																									
					48	Jan 16, 2025	SYSTEM	(\$134,550.00)																										
					48	Jan 16, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																									
					49	Feb 3, 2025	SYSTEM	(\$134,550.00)																										
					49	Feb 3, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																									
						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)																										
													5				5	5							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)												
																								5						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.
																								5	5		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,	SYSTEM	(\$134,550.00)	7																									



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20C	2160	DRILLED SHAFTS	Material			2025			
		(4 FT. 6 IN. DIA.)			57	Jun 2, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$134,550.00)	
					58	Jun 16, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$134,550.00)	
					59	Jul 1, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$134,550.00)	
					60	Jul 16, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					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	Estimate Exception 22 on the current rayment Estimate.
			Material - Tota					\$0.00	
			Overrun	Overrun	22	Dec 18, 2023	SYSTEM	(\$19,630.00)	
					25	Feb 5, 2024	SYSTEM	\$19,630.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1300.0000 - 1300.000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2160 -	Total						\$0.00	
	2210	GALVANIZED STRUCTURAL	UCTURAL Stockpile		20	Nov 16, 2023	SYSTEM	(\$46,015.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
		STRUCTURAL STEEL PILES (12 IN		- Total				(\$46,015.20)	
		IIV	Construction		otal			(\$46,015.20) (\$46,015.20)	
		IIV	Construction Stockpile		otal 15	Sep 5, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		IIV	Construction				SYSTEM	(\$46,015.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IIV	Construction Stockpile	Stockpile - To	15		SYSTEM	(\$46,015.20) \$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		IIV	Construction Stockpile STMI	Stockpile - To	15		SYSTEM	(\$46,015.20) \$46,015.20 \$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		IIV	Construction Stockpile STMI	Stockpile - To	15 MI - Total	2023 Nov 16,		(\$46,015.20) \$46,015.20 \$46,015.20 \$46,015.20	This adjustment offsets the original system-generated Material Payment
		IIV	Construction Stockpile STMI Construction Material	Stockpile - To - Total Stockpile STI - Total	15 MI - Total 20	Nov 16, 2023 Nov 16,	SYSTEM	(\$46,015.20) \$46,015.20 \$46,015.20 \$46,015.20 (\$100,520.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Paymen
		IIV	Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total	15 MI - Total 20	Nov 16, 2023 Nov 16,	SYSTEM	(\$46,015.20) \$46,015.20 \$46,015.20 \$46,015.20 (\$100,520.00) \$100,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Paymen
			Construction Stockpile STMI Construction Material	Stockpile - To - Total Stockpile STI - Total	15 MI - Total 20	Nov 16, 2023 Nov 16,	SYSTEM	(\$46,015.20) \$46,015.20 \$46,015.20 \$46,015.20 (\$100,520.00) \$100,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Paymen
			Construction Stockpile STMI  Construction  Material	Stockpile - To - Total Stockpile STf - Total	15 MI - Total 20 20	Nov 16, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM	(\$46,015.20) \$46,015.20 \$46,015.20 \$46,015.20 (\$100,520.00) \$100,520.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on
			Construction Stockpile STMI  Construction  Material	Stockpile - To - Total Stockpile STf - Total	15 Wil - Total 20 20 20 25	Nov 16, 2023  Nov 16, 2023  Nov 16, 2023  Feb 5,	SYSTEM SYSTEM	(\$46,015.20) \$46,015.20 \$46,015.20 \$46,015.20 (\$100,520.00) \$100,520.00 \$0.00 (\$4,480.00)	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.  Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of 1,140.00000 - 140.00000
			Construction Stockpile STMI  Construction  Material	- Total - Total - Total Overrun	15 Wil - Total 20 20 20 25	Nov 16, 2023  Nov 16, 2023  Nov 16, 2023  Feb 5,	SYSTEM SYSTEM	(\$46,015.20) \$46,015.20 \$46,015.20 \$46,015.20 (\$100,520.00) \$100,520.00 \$0.00 (\$4,480.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',140.00000 - 140.00000
	2210 -		Construction Stockpile STMI  Construction Material  Material - Tota Overrun	- Total - Total - Total Overrun	15 Wil - Total 20 20 20 25	Nov 16, 2023  Nov 16, 2023  Nov 16, 2023  Feb 5,	SYSTEM SYSTEM	(\$46,015.20) \$46,015.20 \$46,015.20 \$46,015.20 (\$100,520.00) \$100,520.00 \$0.00 (\$4,480.00) \$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',140.00000 - 140.00000
			Construction Stockpile STMI  Construction Material  Material - Tota Overrun	- Total - Total - Total Overrun	15 Wil - Total 20 20 20 25	Nov 16, 2023  Nov 16, 2023  Nov 16, 2023  Feb 5,	SYSTEM SYSTEM	\$46,015.20 \$46,015.20 \$46,015.20 \$46,015.20 (\$100,520.00) \$100,520.00 \$0.00 (\$4,480.00) \$4,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',140.00000 - 140.00000
		Total PILE POINT	Construction Stockpile STMI  Construction Material  Material - Tota Overrun  Overrun - Tota Construction	- Total - Total - Total Overrun	15 WII - Total 20 20 20 25 obtal	Nov 16, 2023  Nov 16, 2023  Nov 16, 2023  Feb 5, 2024	SYSTEM SYSTEM SYSTEM	\$46,015.20 \$46,015.20 \$46,015.20 \$46,015.20 (\$100,520.00) \$100,520.00 \$0.00 (\$4,480.00) \$4,480.00 \$0.00 \$0.00 \$0.00	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.  Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',140.00000 - 140.00000 applied (if non-zero).
		Total PILE POINT	Construction Stockpile STMI  Construction Material  Material - Tota Overrun  Overrun - Tota Construction	- Total  - Total  - Total  Overrun  Overrun - Total	15 WII - Total 20 20 25 25 20 25	Nov 16, 2023  Nov 16, 2023  Nov 16, 2023  Feb 5, 2024	SYSTEM SYSTEM SYSTEM	\$46,015.20 \$46,015.20 \$46,015.20 \$46,015.20 (\$100,520.00) \$100,520.00 \$0.00 (\$4,480.00) \$4,480.00 \$0.00 \$0.00 \$0.00 \$1,750.00)	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.  Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',140.00000 - 140.00000 applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	2220	PILE POINT REINFORCEMENT	STMI	- Total				\$1,750.00																							
		REINFORCEMENT	Construction	Stockpile STI	/II - Total			\$1,750.00																							
			Material		20	Nov 16, 2023	SYSTEM	(\$1,837.50)																							
					20	Nov 16, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					21	Dec 1, 2023	SYSTEM	(\$1,837.50)																							
					21	Dec 1, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					22	Dec 18, 2023	SYSTEM	(\$1,837.50)																							
					22	Dec 18, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					23	Jan 3, 2024	SYSTEM	(\$1,837.50)																							
					23	Jan 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					24	Jan 16, 2024	SYSTEM	(\$1,837.50)																							
					24	Jan 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					25	Feb 5, 2024	SYSTEM	(\$1,837.50)																							
					25	Feb 5, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					26	Feb 19, 2024	SYSTEM	(\$1,837.50)																							
					26	Feb 19, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
								27	Mar 5, 2024	SYSTEM	(\$1,837.50)																				
					27	Mar 5, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					28	Mar 19, 2024	SYSTEM	(\$1,837.50)																							
					28	Mar 19, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
																	29	Apr 2, 2024	SYSTEM	(\$1,837.50)											
																29	Apr 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					30	Apr 16, 2024	SYSTEM	(\$1,837.50)																							
																					30	Apr 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
																		31	May 2, 2024	SYSTEM	(\$1,837.50)										
																						:					31	May 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
																					3	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,	SYSTEM	(\$1,837.50)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3020C	2220	PILE POINT	Material			2024																												
		REINFORCEMENT			33	Jun 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																									
					34	Jun 17, 2024	SYSTEM	(\$1,837.50)																										
					34	Jun 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																									
					35	Jul 1, 2024	SYSTEM	(\$1,837.50)																										
					35	Jul 1, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																									
					36	Jul 17, 2024	SYSTEM	(\$1,837.50)																										
									36	Jul 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
											37	Aug 2, 2024	SYSTEM	(\$1,837.50)																				
							37	Aug 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user amold1 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 amold1 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)															
					4	4 4	42 45	4							43	Nov 4, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
														-	4	-	44 45 45	44 45 45	44	Nov 18, 2024	SYSTEM	(\$1,837.50)												
																			45	4:	4:	45	45	45		4		44	Nov 18, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
																									4	45	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.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3020C	2220	PILE POINT REINFORCEMENT	Material		47	Jan 2, 2025	SYSTEM	(\$1,837.50)				
					47	Jan 2, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					48	Jan 16, 2025	SYSTEM	(\$1,837.50)				
					48	Jan 16, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					49	Feb 3, 2025	SYSTEM	(\$1,837.50)				
					49	Feb 3, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					50	Feb 18, 2025	SYSTEM	(\$1,837.50)				
					50	Feb 18, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					51	Mar 3, 2025	SYSTEM	(\$1,837.50)				
					51	Mar 3, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	il				\$0.00				
	2220 -	- Total						\$0.00				
	2230	CLASS B CONCRETE (SUBSTRUCTURE)	Material		21	Dec 1, 2023	SYSTEM	(\$72,380.00)				
		(00001110010112)			21	Dec 1, 2023	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					22	Dec 18, 2023	SYSTEM	(\$72,380.00)				
					22	Dec 18, 2023	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					23	Jan 3, 2024	SYSTEM	(\$91,420.00)				
					23	Jan 3, 2024	SYSTEM	\$91,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					24	Jan 16, 2024	SYSTEM	(\$33,320.00)				
					24	Jan 16, 2024	SYSTEM	\$33,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	2230 -							\$0.00				
	2240	TYPE D BARRIER	Material		43	Nov 4, 2024	SYSTEM	(\$41,990.00)				
								43	Nov 4, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
								4	4-	44	44	Nov 18, 2024
					44	Nov 18, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					45	Dec 2, 2024	SYSTEM	(\$41,990.00)				
				4	45	45	Dec 2, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					46	Dec 16,	SYSTEM	(\$41,990.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2240	TYPE D BARRIER	Material			2024			
					46	Dec 16, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$41,990.00)	
					47	Jan 2, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$41,990.00)	
					48	Jan 16, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$41,990.00)	
					49	Feb 3, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$41,990.00)	
					50	Feb 18, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$41,990.00)	
					51	Mar 3, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		N.		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2240 - Total						\$0.00		
			Material		25	Feb 5,	SYSTEM	(\$40,304.00)	
						2024			
					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.
					25	Feb 5,	SYSTEM	\$40,304.00 (\$241,824.00)	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment
						Feb 5, 2024			Estimate Item Adjustment (0024) due to user buschk1 overridding Payment
					26	Feb 5, 2024 Feb 19, 2024 Feb 19,	SYSTEM	(\$241,824.00)	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
					26 26	Feb 5, 2024  Feb 19, 2024  Feb 19, 2024  Mar 5,	SYSTEM SYSTEM	(\$241,824.00) \$241,824.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
					26 26 27	Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5,	SYSTEM SYSTEM SYSTEM	(\$241,824.00) \$241,824.00 (\$241,824.00)	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment
					26 26 27 27	Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$241,824.00) \$241,824.00 (\$241,824.00) \$241,824.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment
					26 26 27 27 28	Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$241,824.00) \$241,824.00 (\$241,824.00) \$241,824.00 (\$382,888.00)	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment
					26 26 27 27 28 28	Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5, 2024 Mar 19, 2024 Mar 19, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$241,824.00) \$241,824.00 (\$241,824.00) \$241,824.00 (\$382,888.00) \$382,888.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment
					26 26 27 27 28 28 29	Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$241,824.00) \$241,824.00 (\$241,824.00) \$241,824.00 (\$382,888.00) \$382,888.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
					26 26 27 27 28 28 29 29	Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$241,824.00) \$241,824.00 (\$241,824.00) \$241,824.00 (\$382,888.00) \$382,888.00 (\$382,888.00) \$382,888.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
					26 26 27 27 28 28 29 29	Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024	SYSTEM	(\$241,824.00) \$241,824.00 (\$241,824.00) \$241,824.00 (\$382,888.00) \$382,888.00 (\$382,888.00) \$382,888.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
					26 26 27 27 28 28 29 29 30 30	Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM	(\$241,824.00) \$241,824.00 (\$241,824.00) \$241,824.00 (\$382,888.00) \$382,888.00 (\$382,888.00) \$382,888.00 (\$382,888.00)	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	2250	SLAB ON	Material			2024																										
		CONCRETE NU- GIRDER			32	May 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
					33	Jun 3, 2024	SYSTEM	(\$382,888.00)																								
					33	Jun 3, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
					34	Jun 17, 2024	SYSTEM	(\$382,888.00)																								
					34	Jun 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
					35	Jul 1, 2024	SYSTEM	(\$382,888.00)																								
								35	Jul 1, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
												36	Jul 17, 2024	SYSTEM	(\$382,888.00)																	
								36	Jul 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					37	Aug 2, 2024	SYSTEM	(\$382,888.00)																								
											37	Aug 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					38	Aug 16, 2024	SYSTEM	(\$382,888.00)																								
					38	Aug 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
					39	Sep 3, 2024	SYSTEM	(\$382,888.00)																								
						39	Sep 3, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
										40	Sep 16, 2024	SYSTEM	(\$382,888.00)																			
							40	Sep 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user amold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
													41	Oct 1, 2024	SYSTEM	(\$382,888.00)																
																				41	Oct 1, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user amold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
														42	Oct 17, 2024	SYSTEM	(\$382,888.00)															
						42	Oct 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					43	Nov 4, 2024	SYSTEM	(\$382,888.00)																								
			4-	4	44	4				4	4	4	4	4-	44	43 44 44 45	44	44				4			4			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	4		4	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.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	2250	SLAB ON CONCRETE NU-	Material		46	Dec 16, 2024	SYSTEM	(\$403,040.00)																								
		GIRDER			46	Dec 16, 2024	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																							
					47	Jan 2, 2025	SYSTEM	(\$403,040.00)																								
					47	Jan 2, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																							
					48	Jan 16, 2025	SYSTEM	(\$403,040.00)																								
					48	Jan 16, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																							
					49	Feb 3, 2025	SYSTEM	(\$403,040.00)																								
					49	Feb 3, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																							
					50	Feb 18, 2025	SYSTEM	(\$403,040.00)																								
					50	Feb 18, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																							
					51	Mar 3, 2025	SYSTEM	(\$403,040.00)																								
					51	Mar 3, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
				- Total				\$0.00																								
			Material - Tota	ıl				\$0.00																								
	2250 -	Total						\$0.00																								
	2270	REINFORCING STEEL (BRIDGES)	Material		21	Dec 1, 2023	SYSTEM	(\$12,000.00)																								
						21	Dec 1, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
											22	Dec 18, 2023	SYSTEM	(\$36,405.00)																		
						22	Dec 18, 2023	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					23	Jan 3, 2024	SYSTEM	(\$36,405.00)																								
																			23	Jan 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
																		24	Jan 16, 2024	SYSTEM	(\$36,405.00)											
					24	Jan 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																							
																													05	E . I. E	SYSTEM	(000 405 00)
					25	Feb 5, 2024	STSTEW	(\$36,405.00)																								
					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.																							
						2024 Feb 5,		,	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment																							
					25	2024 Feb 5, 2024 Feb 19,	SYSTEM	\$36,405.00	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment																							
					25	2024 Feb 5, 2024 Feb 19, 2024 Feb 19,	SYSTEM SYSTEM	\$36,405.00 (\$36,405.00)	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	2270	REINFORCING STEEL (BRIDGES)	Material		28	Mar 19, 2024	SYSTEM	(\$36,405.00)																		
					28	Mar 19, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					29	Apr 2, 2024	SYSTEM	(\$36,405.00)																		
					29	Apr 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					30	Apr 16, 2024	SYSTEM	(\$36,405.00)																		
					30	Apr 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					31	May 2, 2024	SYSTEM	(\$36,405.00)																		
						31	May 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
							32	May 16, 2024	SYSTEM	(\$36,405.00)																
					32	May 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
												33	Jun 3, 2024	SYSTEM	(\$36,405.00)											
								33	Jun 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
							34	Jun 17, 2024	SYSTEM	(\$36,405.00)																
					34	Jun 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					35	Jul 1, 2024	SYSTEM	(\$36,405.00)																		
						35	Jul 1, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
									36	Jul 17, 2024	SYSTEM	(\$36,405.00)														
					36	Jul 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
											37	Aug 2, 2024	SYSTEM	(\$36,405.00)												
																	:	37	Aug 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					38	Aug 16, 2024	SYSTEM	(\$36,405.00)																		
					38	Aug 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
				4					39	Sep 3, 2024	SYSTEM	(\$36,405.00)														
																			3		3				39	Sep 3, 2024
							4	4	40	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.														
								2					4	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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3020C	2270	REINFORCING	Material						Estimate Exception 36 on the current Payment Estimate.						
		STEEL (BRIDGES)			42	Oct 17, 2024	SYSTEM	(\$36,405.00)							
					42	Oct 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
					43	Nov 4, 2024	SYSTEM	(\$36,405.00)							
					43	Nov 4, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					44	Nov 18, 2024	SYSTEM	(\$36,405.00)							
					44	Nov 18, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					45	Dec 2, 2024	SYSTEM	(\$36,405.00)							
						45	Dec 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
							46	Dec 16, 2024	SYSTEM	(\$36,405.00)					
								46	Dec 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					47	Jan 2, 2025	SYSTEM	(\$36,405.00)							
					47	Jan 2, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					48	Jan 16, 2025	SYSTEM	(\$36,405.00)							
					48	Jan 16, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
									49	Feb 3, 2025	SYSTEM	(\$36,405.00)			
							49	Feb 3, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
								50	Feb 18, 2025	SYSTEM	(\$36,405.00)				
					50	Feb 18, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	l				\$0.00							
		REINFORCING	Material		21	Dec 1,	SYSTEM	<b>\$0.00</b> (\$9,120.00)							
		STEEL (EPOXY COATED)			21	2023 Dec 1, 2023	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment						
					22	Dec 18, 2023	SYSTEM	(\$9,983.36)	Estimate Exception 27 on the current Payment Estimate.						
					22	Dec 18, 2023	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					23	Jan 3, 2024	SYSTEM	(\$9,983.36)							
				23				23	Jan 3, 2024	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					24	Jan 16, 2024	SYSTEM	(\$27,360.00)	Estimate Estimate.						
												24	Jan 16, 2024	SYSTEM	\$27,360.00
						2027			rom / ajaoumoni (0000) due to door bustink i overilduling rayillelit						



March   200	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
COATED    25   Feb. 5   SYSTEM   427,50,000   The educational of failure the original agrains personaled Malerial Payment   2504   14   SYSTEM   427,50,000   2504   250	J6I3020C	2280		Material						Estimate Exception 32 on the current Payment Estimate.																			
2024   Elimine Item - Aplastment (2025) also to user Suecket Controlling Payment Evaluation.						25		SYSTEM	(\$27,360.00)																				
2024   2024						25		SYSTEM	\$27,360.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment																			
Editionale Item Adjustment (0726) due to user function of pergrenal Editionale Exception 30 on the current Physical Editionale Editionale Editionale Exception 30 on the current Physical Editionale Editionale Editionale Inter Adjustment (1027) due to user burst 10 overviding Physical Editionale Exception 40 on the current Physical Editionale Editionale Exception 40 on the current Physical Editionale Exception 40 on the curre						26		SYSTEM	(\$27,360.00)																				
2024   27						26		SYSTEM	\$27,360.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment																			
2044   SYSTEM   SYS						27		SYSTEM	(\$27,360.00)																				
28 May 19, SYSTEM \$27,380.00 This adjustment offsets the original system-generated Material Payment Estimate Element (2003) due to user busch's overridding Payment Estimate Exception 32 on the current Payment Estimate In Algustment (2003) due to user busch's overridding Payment Estimate In Algustment (2003) due to user busch's overridding Payment Estimate In Algustment (2003) due to user busch's overridding Payment Estimate In Algustment (2003) due to user busch's overridding Payment Estimate Exception 33 on the current Payment Estimate In Algustment (2003) due to user busch's overridding Payment Estimate Exception 32 on the current Payment Estimate In Algustment (2003) due to user busch's overridding Payment Estimate Exception 32 on the current Payment Estimate In Algustment (2003) due to user busch's overridding Payment Estimate Exception 32 on the current Payment Estimate In Algustment (2003) due to user busch's overridding Payment Estimate Exception 32 on the current Payment Estimate In Algustment (2003) due to user amount overridding Payment Estimate Exception 48 on the current Payment Estimate Estimate Exception 49 on the current Payment Estimate Payment Estimate Exception 49 on the current Payment Estimate Payment Estimate Exception 49 on the current Payment Estimate Payment Estimate Exception 49 on the current Payment Estimate Payment Estimate Exception 49 on the current Payment Estimate Payment Estimat						27		SYSTEM	\$27,360.00	Estimate Item Adjustment (0039) due to user buschk1 overridding Payment																			
2024   Elatimate Item Adjustment (0051) due to user baseikt overridding Payment Elatimate Exception 32 on the current Payment Elatimate Item Adjustment offsets the original system-generated Material Payment Elatimate Item Adjustment (0026) due to user baseikt overridding Payment Elatimate Item Adjustment (0026) due to user baseikt overridding Payment Elatimate Item Adjustment (0027) due to user baseikt overridding Payment Elatimate Item Adjustment (0027) due to user baseikt overridding Payment Elatimate Item Adjustment (0027) due to user baseikt overridding Payment Elatimate Item Adjustment (0027) due to user baseikt overridding Payment Elatimate Item Adjustment (0027) due to user baseikt overridding Payment Elatimate Item Adjustment (0027) due to user baseikt overridding Payment Elatimate Item Adjustment (0027) due to user baseikt overridding Payment Elatimate Item Adjustment (0028) due to user amodit overridding Payment Elatimate Item Adjustment (0028) due to user amodit overridding Payment Elatimate Item Adjustment (0028) due to user amodit overridding Payment Elatimate Item Adjustment (0028) due to user amodit overridding Payment Elatimate Item Adjustment (0028) due to user amodit overridding Payment Item Item Item Item Item Item Item Ite						28		SYSTEM	(\$27,360.00)																				
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Estimate Item Adjustment (0027) due to user buschkt overridding Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Item Adjustment (0025) due to user buschkt overridding Payment Estimate Item Adjustment (0025) due to user buschkt overridding Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment										30		SYSTEM	(\$27,360.00)																
2024   27,360.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (10/28) due to user amold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						30		SYSTEM	\$27,360.00	Estimate Item Adjustment (0027) due to user buschk1 overridding Payment																			
2024   Estimate Item Adjustment (0029) due to user amold1 overridding Payment Estimate Extende Exception 48 on the current Payment Estimate.						31		SYSTEM	(\$27,360.00)																				
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Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  34												33		SYSTEM	(\$27,360.00)														
2024  34 Jun 17, 2024  35 Jul 1, 2024  36 Jul 1, 2024  37 Aug 2, 2024  38 SYSTEM (\$27,360.00)  2024  39 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  30 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  30 Jul 17, 2024  31 SYSTEM (\$27,360.00)  32 SYSTEM (\$27,360.00)  33 Jul 17, 2024  34 SYSTEM (\$27,360.00)  35 Jul 17, 2024  36 Jul 17, 2024  37 SYSTEM (\$27,360.00)  38 SYSTEM (\$27,360.00)  39 SYSTEM (\$27,360.00)  2024  30 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  38 SYSTEM (\$27,360.00)  39 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  39 Aug 2, 2024  30 SYSTEM (\$27,360.00)  30 Light Payment Estimate Exception 49 on the current Payment Estimate.																			33		SYSTEM	\$27,360.00	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment						
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2024  35 Jul 1, 2024  \$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  \$27,360.00 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 Estimate Exception 49 on the current Payment Estimate.  37 Aug 2, 2024  \$27,360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user amold1 overridding Payment Estimate Item Adjustment (0033) due to user amold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			34		SYSTEM	\$27,360.00	Estimate Item Adjustment (0033) due to user buschk1 overridding Payment						
Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  36 Jul 17, 2024  36 Jul 17, 2024  37 Aug 2, 2024  38 SYSTEM (\$27,360.00)  SYSTEM \$27,360.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  37 Aug 2, 2024  SYSTEM (\$27,360.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.						35		SYSTEM	(\$27,360.00)																				
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2024  37 Aug 2, 2024  SYSTEM \$27,360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user amold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	3	36			3				36		SYSTEM	\$27,360.00	Estimate Item Adjustment (0040) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (0033) dué to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						37				SYSTEM	(\$27,360.00)																		
																						37		SYSTEM	\$27,360.00	Estimate Item Adjustment (0033) due to user arnold1 overridding Payment			
38 Aug 16, SYSTEM (\$27,360.00)						38		SYSTEM	(\$27,360.00)																				



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3020C	2280	REINFORCING STEEL (EPOXY COATED)	Material		38	Aug 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$27,360.00)	
					39	Sep 3, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$27,360.00)	
					40	Sep 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$27,360.00)	
					41	Oct 1, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$27,360.00)	
					42	Oct 17, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Paymer 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 Paymer Estimate Exception 57 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$27,360.00)	
					44	Nov 18, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$27,360.00)	
					45	Dec 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$27,360.00)	
					46	Dec 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$27,360.00)	
					47	Jan 2, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$27,360.00)	
					48	Jan 16, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$27,360.00)	
					49	Feb 3, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$27,360.00)	
					50	Feb 18, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2280 -	Total						\$0.00	
	2320	LAMINATED	Material		25	Feb 5,	SYSTEM	(\$12,480.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	2320	BEARING PAD (TAPERED)	Material		25	Feb 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					26	Feb 19, 2024	SYSTEM	(\$12,480.00)												
					26	Feb 19, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					27	Mar 5, 2024	SYSTEM	(\$12,480.00)												
					27	Mar 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					28	Mar 19, 2024	SYSTEM	(\$12,480.00)												
					28	Mar 19, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					29	Apr 2, 2024	SYSTEM	(\$12,480.00)												
					29	Apr 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					30	Apr 16, 2024	SYSTEM	(\$12,480.00)												
					30	Apr 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					31	May 2, 2024	SYSTEM	(\$12,480.00)												
				31 32 32 33 33 34	31	May 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					32	May 16, 2024	SYSTEM	(\$12,480.00)												
					32	May 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
										33	Jun 3, 2024	SYSTEM	(\$12,480.00)							
							33	Jun 3, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
								34	Jun 17, 2024	SYSTEM	(\$12,480.00)									
					34	Jun 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
																35	Jul 1, 2024	SYSTEM	(\$12,480.00)	
																				35
					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,	SYSTEM	(\$12,480.00)	-											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	2320		Material			2024															
					39	Sep 3, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user amold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					40	Sep 16, 2024	SYSTEM	(\$12,480.00)													
					40	Sep 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user amold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					41	Oct 1, 2024	SYSTEM	(\$12,480.00)													
					41	Oct 1, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user amold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					42	Oct 17, 2024	SYSTEM	(\$12,480.00)													
								42	Oct 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
												43	Nov 4, 2024	SYSTEM	(\$12,480.00)						
								43	Nov 4, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.									
					44	Nov 18, 2024	SYSTEM	(\$12,480.00)													
					44	Nov 18, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.												
					45	Dec 2, 2024	SYSTEM	(\$12,480.00)													
					45	Dec 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
					46	Dec 16, 2024	SYSTEM	(\$12,480.00)													
					46	Dec 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
									47	Jan 2, 2025	SYSTEM	(\$12,480.00)									
							47	Jan 2, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
													48	Jan 16, 2025	SYSTEM	(\$12,480.00)					
																		48	Jan 16, 2025	SYSTEM	\$12,480.00
												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)													
			5					5	50	Feb 18, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.								
					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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	2320		Material		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	l				\$0.00																		
	2320 -							\$0.00																		
	2350	MECHANICALLY STABILIZED EARTH WALL SYS	Material		16	Sep 18, 2023	SYSTEM	(\$93,117.50)																		
					16	Sep 18, 2023	SYSTEM	\$93,117.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
									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
					25	Feb 5, 2024	SYSTEM	(\$176,062.50)																		
												25	Feb 5, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					26	Feb 19, 2024	SYSTEM	(\$176,062.50)																		
					26	Feb 19, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	2350	MECHANICALLY STABILIZED	Material		27	Mar 5, 2024	SYSTEM	(\$176,062.50)																				
		EARTH WALL SYS			27	Mar 5, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					28	Mar 19, 2024	SYSTEM	(\$176,062.50)																				
					28	Mar 19, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					29	Apr 2, 2024	SYSTEM	(\$176,062.50)																				
					29	Apr 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					30	Apr 16, 2024	SYSTEM	(\$176,062.50)																				
						30	Apr 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
						31	May 2, 2024	SYSTEM	(\$176,062.50)																			
					31	May 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
						32	May 16, 2024	SYSTEM	(\$176,062.50)																			
					32	May 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
					33	Jun 3, 2024	SYSTEM	(\$176,062.50)																				
					33	Jun 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
					34	Jun 17, 2024	SYSTEM	(\$176,062.50)																				
					34	Jun 17, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
						35	Jul 1, 2024	SYSTEM	(\$176,062.50)																			
						35	Jul 1, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
																		36	Jul 17, 2024	SYSTEM	(\$176,062.50)							
																			36	Jul 17, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
						37	Aug 2, 2024	SYSTEM	(\$176,062.50)																			
					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)																
																			3				3				38	Aug 16, 2024
					;	3	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.														
																4	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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3020C	2350	MECHANICALLY STABILIZED	Material						Estimate Exception 52 on the current Payment Estimate.						
		EARTH WALL SYS			41	Oct 1, 2024	SYSTEM	(\$176,062.50)							
					41	Oct 1, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					42	Oct 17, 2024	SYSTEM	(\$176,062.50)							
					42	Oct 17, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
					43	Nov 4, 2024	SYSTEM	(\$176,062.50)							
					43	Nov 4, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
					44	Nov 18, 2024	SYSTEM	(\$176,062.50)							
					44	Nov 18, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
					45	Dec 2, 2024	SYSTEM	(\$176,062.50)							
					45	Dec 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.						
					46	Dec 16, 2024	SYSTEM	(\$176,062.50)							
					46	Dec 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						
											47	Jan 2, 2025	SYSTEM	(\$176,062.50)	
					47	Jan 2, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						
					48	Jan 16, 2025	SYSTEM	(\$176,062.50)							
					48	Jan 16, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.						
					49	Feb 3, 2025	SYSTEM	(\$176,062.50)							
					49	Feb 3, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.						
					50	Feb 18, 2025	SYSTEM	(\$176,062.50)							
					50	Feb 18, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.						
					51	Mar 3, 2025	SYSTEM	(\$176,062.50)							
					51	Mar 3, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					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 EARTH WALL SYS	Material		15	Sep 5, 2023	SYSTEM	(\$86,075.00)							
		LAINIII WALL 313			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						



2003   SYSTEM   (\$156,000.00)   This adjustment offices the original system-generated Material Psystem Edinates   SySTEM   SYSTEM   \$156,000.00   This adjustment offices the original system-generated Material Psystem Edinates   SySTEM	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
Sep 18, SYSTEM   Sy	J6I3020C	2380		Material						Estimate Exception 17 on the current Payment Estimate.																				
2023   2025   2027						16		SYSTEM	(\$156,500.00)																					
17						16		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.																				
2023   SYSTEM   \$155,500.007   This adjustment officials the original system-generated Material Payment Estimated Exception 21 on the current Payment Estimated Exception 22 on the Current Payment Estimated Exception 21 on the Current Payment Estimated Exception 22 on the Current Payment Estimated Exception 22 on the Current Payment Estimated Exception 23 on the Current Payment Estimated Exception 25 on the Current Payment Estimated Extended Payment Estimated Exception 25 on t						17		SYSTEM	(\$156,500.00)																					
18						17		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.																				
2023   SYSTEM   \$156,500.00   This adjustment offsets the original system-generated Material Payment Estimate.   SYSTEM   \$156,500.00   This adjustment offsets the original system-generated Material Payment Estimate.   SYSTEM   \$156,500.00   This adjustment offsets the original system-generated Material Payment Estimate.   SYSTEM   \$156,500.00   This adjustment offsets the original system-generated Material Payment Estimate.   SYSTEM   \$156,500.00   This adjustment offsets the original system-generated Material Payment Estimate.   SYSTEM   \$156,500.00   This adjustment offsets the original system-generated Material Payment Estimate.   SYSTEM   \$156,500.00   This adjustment offsets the original system-generated Material Payment Estimate.   SYSTEM   \$156,500.00   This adjustment offsets the original system-generated Material Payment Estimate.   SYSTEM   \$156,500.00   System   SYSTEM   \$156,500.00   System   System-generated Material Payment Estimate Exception 32 on the current Payment Estimate.   System   System						18		SYSTEM	(\$156,500.00)																					
19						18		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.																				
2003   Estimate Item Adjustment (1002) due to user buschkt overridding P. Estimate Exception 21 on the current Payment Estimate.						19		SYSTEM	(\$156,500.00)																					
2023						19		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.																				
Estimate Item Adjustment (0025) due to user buschet overridding P Estimate Exception 25 on the current Payment Estimate Item Agustment (0025) due to user buschet overridding P Estimate Item Agustment (0023) due to user buschet overridding P Estimate Item Agustment (0023) due to user buschet overridding P Estimate Item Agustment (0023) due to user buschet overridding P Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Item Agustment (0029) due to user buschet overridding P Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate.								20		SYSTEM	(\$156,500.00)																			
2023   21   20-1   27   27   27   27   27   27   27   2								20		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.																		
2023   Estimate Item Adjustment (0023) due to user buschict overridding P. Estimate Exception 32 on the current Payment Estimate.						21		SYSTEM	(\$156,500.00)																					
2023   22   2023   22   2023   2024   23   23   23   23   23   23   23						21		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.																				
Estimate Item Adjustment (0029) due to user buschkt overridding P. Estimate Item Adjustment (0029) due to user buschkt overridding P. Estimate Estimate Item Adjustment (0029) due to user buschkt overridding P. Estimate Item Adjustment (0025) due to user buschkt overridding P. Estimate Item Adjustment (0025) due to user buschkt overridding P. Estimate Item Adjustment (0025) due to user buschkt overridding P. Estimate Item Adjustment (0025) due to user buschkt overridding P. Estimate Item Adjustment (0025) due to user buschkt overridding P. Estimate Item Adjustment (0035) due to user buschkt overridding P. Estimate Item Adjustment (0035) due to user buschkt overridding P. Estimate Item Adjustment (0029) due to user buschkt overridding P. Estimate Item Adjustment (0029) due to user buschkt overridding P. Estimate Item Adjustment (0029) due to user buschkt overridding P. Estimate Item Adjustment (0029) due to user buschkt overridding P. Estimate Item Adjustment (0029) due to user buschkt overridding P. Estimate Item Adjustment (0027) due to user buschkt overridding P. Estimate Item Adjustment (0027) due to user buschkt overridding P. Estimate Item Adjustment (0027) due to user buschkt overridding P. Estimate Item Adjustment (0027) due to user buschkt overridding P. Estimate Item Adjustment (0042) due to user buschkt overridding P. Estimate Item Adjustment (0042) due to user buschkt overridding P. Estimate Item Adjustment (0042) due to user buschkt overridding P. Estimate Item Adjustment (0042) due to user buschkt overridding P. Estimate Item Adjustment (0042) due to user buschkt overridding P. Estimate Item Adjustment (0042) due to user buschkt overridding P. Estimate Item Adjustment (0034) due to user buschkt overridding P. Estimate Item Adjustment (0034) due to user buschkt overridding P. Estimate Item Adjustment (0034) due to user buschkt overridding P. Estimate Item Adjustment (0034) due to user buschkt overridding P. Estimate Item Adjustment (0034) due to user buschkt overridding P. Estimate Item Adjustment (0						22		SYSTEM	(\$156,500.00)																					
2024     23						22		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.																				
Estimate Item Adjustment (0025) due to user buschkt overridding Pr. Estimate Exception 36 on the current Payment Estimate.  24						23		SYSTEM	(\$156,500.00)																					
2024  24 Jan 16, 2024  25 Feb 5, 2YSTEM (\$156,500.00)  25 Feb 5, 2VSTEM (\$156,500.00)  26 Feb 19, 2024  27 Feb 19, 2024  28 Feb 19, 2024  29 Feb 19, 2024  2						23		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.																				
Estimate Item Adjustment (0035) due to user buschk1 overridding Postimate 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 Postimate Item Adjustment (0029) due to user buschk1 overridding Postimate Exception 37 on the current Payment Estimate.  26 Feb 19, 2024 SYSTEM (\$156,500.00)  2024 SYSTEM \$156,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Postimate Item Adjustment (0027) due to user buschk1 overridding Postimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Postimate Item Adjustment (0042) due to user buschk1 overridding Postimate Item Adjustment (0042) due to user buschk1 overridding Postimate Item Adjustment (0034) due to user buschk1 overridding Postimate Item Adjustment (0034) due to user buschk1 overridding Postimate Item Adjustment (0034) due to user buschk1 overridding Postimate Item Adjustment (0034) due to user buschk1 overridding Postimate Item Adjustment (0034) due to user buschk1 overridding Postimate Item Adjustment Item Adjustment Estimate.  28 Mar 19, 2024 SYSTEM (\$156,500.00)																			24		SYSTEM	(\$156,500.00)								
25 Feb 5, 2024  26 Feb 19, 2024  27 Feb 19, 2024  28 SYSTEM \$156,500.00  29 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.  26 Feb 19, 2024  27 Feb 19, 2024  28 Mar 5, 2024  29 Apr 2, SYSTEM \$156,500.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Prestimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.																		24		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.								
Estimate Item Adjustment (0029) due to user buschk1 overridding Postimate Exception 37 on the current Payment Estimate.  26 Feb 19, 2024  26 Feb 19, 2024  27 Mar 5, 2024  27 Mar 5, 2024  28 Mar 19, 2024  28 Mar 19, 2024  28 Mar 19, 2024  29 Apr 2, SYSTEM (\$156,500.00)  Estimate Item Adjustment (0029) due to user buschk1 overridding Postimate Item Adjustment (0027) due to user buschk1 overridding Postimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Postimate Item Adjustment (0042) due to user buschk1 overridding Postimate Item Adjustment (0042) due to user buschk1 overridding Postimate Item Adjustment (0042) due to user buschk1 overridding Postimate Item Adjustment (0034) due to user buschk1 overridding Postimate Item Adjustment (0034) due to user buschk1 overridding Postimate Item Adjustment (0034) due to user buschk1 overridding Postimate Item Adjustment (0034) due to user buschk1 overridding Postimate Item Adjustment (0034) due to user buschk1 overridding Postimate Item Adjustment (0034) due to user buschk1 overridding Postimate Item Adjustment (0034) due to user buschk1 overridding Postimate Item Adjustment (0034) due to user buschk1 overridding Postimate Item Adjustment (0034) due to user buschk1 overridding Postimate Item Adjustment (0034) due to user buschk1 overridding Postimate Item Adjustment (0034) due to user buschk1 overridding Postimate Item Adjustment (0034) due to user buschk1 overridding Postimate Item Adjustment (0034) due to user buschk1 overridding Postimate Item Adjustment (0034) due to user buschk1 overridding Postimate Item Adjustment (0034) due to user buschk1 overridding Postimate Item Adjustment (0034) due to user buschk1 overridding Postimate Item Adjustment (0034) due to user buschk1 overridding Postimate Item Adjustment (0034) due to user buschk1 overridding Postimate Item Adjustment (0034) due to user buschk1 overridding Postimate Item Adjustment													25		SYSTEM	(\$156,500.00)														
26 Feb 19, 2024  26 Feb 19, 2024  27 Mar 5, 2024  28 Mar 19, 2024  28 Mar 19, 2024  29 Apr 2, SYSTEM  2156,500.00  SYSTEM \$156,500.00  SYSTEM \$156,500.00  SYSTEM \$156,500.00  This adjustment offsets the original system-generated Material Paym Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0042) due to user buschk1 overridding Prestimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Paym Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Paym Estimate Exception 41 on the current Payment Estimate.												25		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.														
Estimate Item Adjustment (0027) due to user buschk1 overridding Prestimate Exception 42 on the current Payment Estimate.  War 5, 2024  War 5, 2024  SYSTEM (\$156,500.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Prestimate Exception 41 on the current Payment Estimate.  War 19, 2024  War 19, 2024  SYSTEM (\$156,500.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Prestimate Exception 37 on the current Payment Estimate.  Apr 2, SYSTEM (\$156,500.00)						26		SYSTEM	(\$156,500.00)																					
2024  27 Mar 5, 2024  28 Mar 19, 2024  29 Apr 2, SYSTEM  2024  SYSTEM  \$156,500.00  \$156,500.00  This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0042) due to user buschk1 overridding Presimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0034) due to user buschk1 overridding Presimate Item Adjustment (0034) due to user buschk1 overridding Presimate Exception 37 on the current Payment Estimate.									27 27 28 28	27 27 28 28								26		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.								
Estimate Item Adjustment (0042) due to user buschk1 overridding Prestimate Exception 41 on the current Payment Estimate.  Mar 19, 2024  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 Prestimate Exception 37 on the current Payment Estimate.  29 Apr 2, SYSTEM (\$156,500.00)												27		SYSTEM	(\$156,500.00)															
2024  28 Mar 19, 2024  SYSTEM \$156,500.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0034) due to user buschk1 overridding Pastimate Exception 37 on the current Payment Estimate.  29 Apr 2, SYSTEM (\$156,500.00)																						2		27		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.		
Estimate Item Adjustment (0034) due to user buschk1 overridding President Estimate Exception 37 on the current Payment Estimate.  29 Apr 2, SYSTEM (\$156,500.00)												28	28		SYSTEM	(\$156,500.00)														
												2									24	28				28		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.
2024											29	Apr 2, 2024	SYSTEM	(\$156,500.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	2380	MECHANICALLY STABILIZED EARTH WALL SYS	Material		29	Apr 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					30	Apr 16, 2024	SYSTEM	(\$156,500.00)															
					30	Apr 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					31	May 2, 2024	SYSTEM	(\$156,500.00)															
					31	May 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					32	May 16, 2024	SYSTEM	(\$156,500.00)															
					32	May 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					33	Jun 3, 2024	SYSTEM	(\$156,500.00)															
					33	Jun 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					34	Jun 17, 2024	SYSTEM	(\$156,500.00)															
					34	Jun 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					35	Jul 1, 2024	SYSTEM	(\$156,500.00)															
					35	Jul 1, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					36	Jul 17, 2024	SYSTEM	(\$156,500.00)															
					36	Jul 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
							37	Aug 2, 2024	SYSTEM	(\$156,500.00)													
					37	Aug 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					38	Aug 16, 2024	SYSTEM	(\$156,500.00)															
					38	Aug 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
													39	Sep 3, 2024	SYSTEM	(\$156,500.00)							
													39	Sep 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
					40	Sep 16, 2024	SYSTEM	(\$156,500.00)															
										4							40	Sep 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user amold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
													41	Oct 1, 2024	SYSTEM	(\$156,500.00)							
					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,	SYSTEM	(\$156,500.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2380	MECHANICALLY	Material			2024			
		STABILIZED EARTH WALL SYS			43	Nov 4, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$156,500.00)	
					44	Nov 18, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$156,500.00)	
					45	Dec 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$156,500.00)	
					46	Dec 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$156,500.00)	
					47	Jan 2, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$156,500.00)	
					48	Jan 16, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$156,500.00)	
					49	Feb 3, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$156,500.00)	
					50	Feb 18, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$156,500.00)	
					51	Mar 3, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$156,500.00)	
					52	Mar 17, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2380 -	Total						\$0.00	
	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		24	Jan 16, 2024	SYSTEM	(\$131,330.00)	
					24	Jan 16, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$131,330.00)	
					25	Feb 5, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$131,330.00)	
				2	26	Feb 19, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Mar 5,	SYSTEM	(\$131,330.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	2590	DRILLED SHAFTS	Material			2024																		
		(3 FT. 0 IN. DIA.)			27	Mar 5, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					28	Mar 19, 2024	SYSTEM	(\$131,330.00)																
					28	Mar 19, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					29	Apr 2, 2024	SYSTEM	(\$131,330.00)																
					29	Apr 2, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					30	Apr 16, 2024	SYSTEM	(\$131,330.00)																
					30	Apr 16, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					31	May 2, 2024	SYSTEM	(\$363,170.00)																
					31	May 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					32	May 16, 2024	SYSTEM	(\$363,170.00)																
					32	May 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
						33	Jun 3, 2024	SYSTEM	(\$363,170.00)															
					33	Jun 3, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					34	Jun 17, 2024	SYSTEM	(\$363,170.00)																
					34	Jun 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
									35	Jul 1, 2024	SYSTEM	(\$363,170.00)												
					35	Jul 1, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
																				36	Jul 17, 2024	SYSTEM	(\$363,170.00)	
																			36	Jul 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
							37	Aug 2, 2024	SYSTEM	(\$363,170.00)														
								37	Aug 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
								3				3		3	38	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 amold1 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 amold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
				4	4			4	4	4	40	40	40	40	40	40	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.															



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
20C	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		41	Oct 1, 2024	SYSTEM	(\$363,170.00)					
					41	Oct 1, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.				
					42	Oct 17, 2024	SYSTEM	(\$363,170.00)					
					42	Oct 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					43	Nov 4, 2024	SYSTEM	(\$363,170.00)					
					43	Nov 4, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payme Estimate Exception 36 on the current Payment Estimate.				
					44	Nov 18, 2024	SYSTEM	(\$363,170.00)					
					44	Nov 18, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 23 on the current Payment Estimate.				
			Material - Tota	- Total				\$0.00 \$0.00					
	2590 -	Total	Material - Tota					\$0.00					
		ROCK SOCKETS (2 FT 6IN. DIA.)	Material		24	Jan 16, 2024	SYSTEM	(\$8,971.20)					
		,			24	Jan 16, 2024	SYSTEM	\$8,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payme Estimate Exception 25 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		25	Feb 5, 2024	SYSTEM	(\$18,988.80)	
					25	Feb 5, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$18,988.80)	
					26	Feb 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$18,988.80)	
					27	Mar 5, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$18,988.80)	
					28	Mar 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$18,988.80)	
					29	Apr 2, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$18,988.80)	
					30	Apr 16, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$23,131.20)	
					31	May 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$23,131.20)	
					32	May 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$23,131.20)	
					33	Jun 3, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$23,131.20)	
					34	Jun 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$23,131.20)	
					35	Jul 1, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$23,131.20)	
					36	Jul 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$23,131.20)	
					37	Aug 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$23,131.20)	
					38	Aug 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material						Estimate Exception 32 on the current Payment Estimate.											
		(211 OIN. DIA.)			39	Sep 3, 2024	SYSTEM	(\$23,131.20)												
					39	Sep 3, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user amold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					40	Sep 16, 2024	SYSTEM	(\$23,131.20)												
					40	Sep 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user amold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					41	Oct 1, 2024	SYSTEM	(\$23,131.20)												
					41	Oct 1, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user amold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					42	Oct 17, 2024	SYSTEM	(\$23,131.20)												
					42	Oct 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					43	Nov 4, 2024	SYSTEM	(\$23,131.20)												
					43	Nov 4, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					44	Nov 18, 2024	SYSTEM	(\$23,131.20)												
					44	Nov 18, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					45	Dec 2, 2024	SYSTEM	(\$23,131.20)												
					45	Dec 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					46	Dec 16, 2024	SYSTEM	(\$23,131.20)												
					46	Dec 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					47	Jan 2, 2025	SYSTEM	(\$23,131.20)												
					47	Jan 2, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					48	Jan 16, 2025	SYSTEM	(\$23,131.20)												
																48	Jan 16, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$23,131.20)												
									49	Feb 3, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					50	Feb 18, 2025	SYSTEM	(\$23,131.20)												
								,		50	Feb 18, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
						5		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)												



J6I3020C 26	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material				Ву								
					52	Mar 17, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					53	Apr 2, 2025	SYSTEM	(\$23,131.20)							
					53	Apr 2, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					54	Apr 16, 2025	SYSTEM	(\$23,131.20)							
					54	Apr 16, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
26	2600 -	Total						\$0.00							
50	5003	FURN & PLACE CONC MATL FOR	Material		13	Aug 2, 2023	SYSTEM	(\$8,782.69)							
		FULL DEPTH			13	Aug 2, 2023	SYSTEM	\$8,782.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					14	Aug 16, 2023	SYSTEM	(\$29,671.25)							
					14	Aug 16, 2023	SYSTEM	\$29,671.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
							15	Sep 5, 2023	SYSTEM	(\$66,870.52)					
					15	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	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.						
							2			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)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	5003	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		23	Jan 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					24	Jan 16, 2024	SYSTEM	(\$84,062.89)											
					24	Jan 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					25	Feb 5, 2024	SYSTEM	(\$84,062.89)											
					25	Feb 5, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					26	Feb 19, 2024	SYSTEM	(\$84,062.89)											
					26	Feb 19, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					27	Mar 5, 2024	SYSTEM	(\$84,062.89)											
					27	Mar 5, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					28	Mar 19, 2024	SYSTEM	(\$84,062.89)											
					28	Mar 19, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					29	Apr 2, 2024	SYSTEM	(\$84,062.89)											
					29	Apr 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					30	Apr 16, 2024	SYSTEM	(\$84,062.89)											
					30	Apr 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					31	May 2, 2024	SYSTEM	(\$84,062.89)											
					31	May 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment 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)	
								:		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,	SYSTEM	(\$84,062.89)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	5003	FURN & PLACE	Material			2024																										
		CONC MATL FOR FULL DEPTH			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 amold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
					40	Sep 16, 2024	SYSTEM	(\$84,062.89)																								
					40	Sep 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
					41	Oct 1, 2024	SYSTEM	(\$84,062.89)																								
					41	Oct 1, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
					42	Oct 17, 2024	SYSTEM	(\$84,062.89)																								
					42	Oct 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
						43	Nov 4, 2024	SYSTEM	(\$84,062.89)																							
					43	Nov 4, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
					44	Nov 18, 2024	SYSTEM	(\$84,062.89)																								
					44	Nov 18, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
							45	Dec 2, 2024	SYSTEM	(\$84,062.89)																						
					45	Dec 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
																		46	Dec 16, 2024	SYSTEM	(\$84,062.89)											
																				46	Dec 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
												47	Jan 2, 2025	SYSTEM	(\$84,062.89)																	
					48	48 49 49			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.																			
							4	4	4		4	4	4		48	Jan 16, 2025	SYSTEM	(\$84,062.89)														
														4	49 49 50	49	49	49	49	49	49	49	49	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	4	49	4		49	Feb 3, 2025	SYSTEM	\$84,062.89
																							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.																							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
rioject	LIIIO	Bosonpaon	Туре	Adjustment Type	Number	Date	Ву	7 tilloditi	remaile			
J6I3020C	5003	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		58	Jun 16, 2025	SYSTEM	(\$84,062.89)				
		TOLL DEFIN			58	Jun 16, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					59	Jul 1, 2025	SYSTEM	(\$84,062.89)				
					59	Jul 1, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					60	Jul 16, 2025	SYSTEM	(\$84,062.89)				
					60	Jul 16, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					61	Aug 4, 2025	SYSTEM	(\$84,062.89)				
					61	Aug 4, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					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 amold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	(\$84,062.89)				
					63	Sep 2, 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 11 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ı				\$0.00				
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$16,242.89)				
					19	Nov 2, 2023	SYSTEM	\$16,242.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	ıl				\$0.00				
	5003 -	Total						\$0.00				
	5004	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$584.86)				
		DASE (4 IN. ITI			19	Nov 2, 2023	SYSTEM	\$584.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.21000 - 12.21000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	ıl				\$0.00				
	5004 -	Total						\$0.00				
	5006	DOWEL BAR (DRILLING,	Material		13	Aug 2, 2023	SYSTEM	(\$577.28)				
		FURNISHING AND INST			13	Aug 2, 2023	SYSTEM	\$577.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					14	Aug 16, 2023	SYSTEM	(\$1,930.28)				
					14	Aug 16, 2023	SYSTEM	\$1,930.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					15	Sep 5, 2023	SYSTEM	(\$3,644.08)				
					15	Sep 5, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
				1	16	Sep 18, 2023	SYSTEM	(\$3,644.08)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	5006	DOWEL BAR (DRILLING,	Material			2023			Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
		FURNISHING AND INST			17	Oct 2, 2023	SYSTEM	(\$3,644.08)														
					17	Oct 2, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					18	Oct 16, 2023	SYSTEM	(\$5,285.72)														
					18	Oct 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					19	Nov 2, 2023	SYSTEM	(\$5,285.72)														
					19	Nov 2, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					20	Nov 16, 2023	SYSTEM	(\$5,285.72)														
					20	Nov 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					21	Dec 1, 2023	SYSTEM	(\$5,285.72)														
					21	Dec 1, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					22	Dec 18, 2023	SYSTEM	(\$5,285.72)														
					22	Dec 18, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					23	Jan 3, 2024	SYSTEM	(\$5,285.72)														
					23	Jan 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					24	Jan 16, 2024	SYSTEM	(\$5,285.72)														
					24	Jan 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					25	Feb 5, 2024	SYSTEM	(\$5,285.72)														
					25	Feb 5, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					26	Feb 19, 2024	SYSTEM	(\$5,285.72)														
									26	Feb 19, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					27	Mar 5, 2024	SYSTEM	(\$5,285.72)														
				28	2 2	2		28	28	28						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)	
												2	29	Apr 2, 2024	SYSTEM	(\$5,285.72)						
											2		2		2	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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	5006	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.				
		INST			31	May 2, 2024	SYSTEM	(\$5,285.72)					
					31	May 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					32	May 16, 2024	SYSTEM	(\$5,285.72)					
					32	May 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					33	Jun 3, 2024	SYSTEM	(\$5,285.72)					
					33	Jun 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					34	Jun 17, 2024	SYSTEM	(\$5,285.72)					
					34	Jun 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					35	Jul 1, 2024	SYSTEM	(\$5,285.72)					
					35	Jul 1, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					36	Jul 17, 2024	SYSTEM	(\$5,285.72)					
					36	Jul 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					37	Aug 2, 2024	SYSTEM	(\$5,285.72)					
					37	Aug 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					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 amold1 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.				
							4		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,	SYSTEM	(\$5,285.72)	,				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	5006	DOWEL BAR	Material			2024																									
		(DRILLING, FURNISHING AND INST			44	Nov 18, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					45	Dec 2, 2024	SYSTEM	(\$5,285.72)																							
					45	Dec 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					46	Dec 16, 2024	SYSTEM	(\$5,285.72)																							
					46	Dec 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					47	Jan 2, 2025	SYSTEM	(\$5,285.72)																							
					47	Jan 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
					48	Jan 16, 2025	SYSTEM	(\$5,285.72)																							
					48	Jan 16, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					49	Feb 3, 2025	SYSTEM	(\$5,285.72)																							
					49	Feb 3, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					50	Feb 18, 2025	SYSTEM	(\$5,285.72)																							
					50	Feb 18, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					51	Mar 3, 2025	SYSTEM	(\$5,285.72)																							
					51	Mar 3, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					52	Mar 17, 2025	SYSTEM	(\$5,285.72)																							
					52	Mar 17, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					53	Apr 2, 2025	SYSTEM	(\$5,285.72)																							
					53	Apr 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
																54	Apr 16, 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)																				
									5															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.			
											5	5	56	May 15, 2025	SYSTEM	(\$5,285.72)															
																5		;									56	May 15, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
												57	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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5006	DOWEL BAR (DRILLING,	Material		58	Jun 16, 2025	SYSTEM	(\$5,285.72)	
		FURNISHING AND INST			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, 2025	SYSTEM	(\$5,285.72)	
					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.
					63	Sep 2, 2025	SYSTEM	(\$5,285.72)	
					63	Sep 2, 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 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5006 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5007	TEMPORARY	Material	Туре	21	Dec 1,	SYSTEM	(\$18,112.50)	
30130200	3007	SEEDING	iviateriai			2023	STSTEW	(φ10,112.30)	
					21	Dec 1, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$18,112.50)	
					22	Dec 18, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$18,112.50)	
					23	Jan 3, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$18,112.50)	Zamac Zacopica II orac sarotti ayrısıt Zamac.
					24	Jan 16, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$18,112.50)	
					25	Feb 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$18,112.50)	
					26	Feb 19, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$18,112.50)	
					27	Mar 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$18,112.50)	
					28	Mar 19, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	5007	- Total						\$0.00											
	5011	PAVEMENT EDGE TREATMENT	Material		24	Jan 16, 2024	SYSTEM	(\$3,672.90)											
					24	Jan 16, 2024	SYSTEM	\$3,672.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
			Overrun	Overrun	24	Jan 16, 2024	SYSTEM	(\$522.90)											
					25	Feb 5, 2024	SYSTEM	\$522.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).										
					34	Jun 17, 2024	SYSTEM	(\$3,105.90)											
					41	Oct 1, 2024	SYSTEM	\$3,105.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	al				\$0.00											
	5011	- Total						\$0.00											
	5012	FURNISHING TYPE 1 ROCK	Material		31	May 2, 2024	SYSTEM	(\$23,980.00)											
		TYPE 1 ROCK BLANKET								31	May 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
								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)						
																		Aug 16, 2024	SYSTEM
					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,	SYSTEM	(\$23,980.00)	-										



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3020C	5012	FURNISHING TYPE 1 ROCK	Material			2024			
		BLANKET			40	Sep 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$23,980.00)	
					41	Oct 1, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$23,980.00)	
					42	Oct 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$23,980.00)	
					43	Nov 4, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$23,980.00)	
					44	Nov 18, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$23,980.00)	
					45	Dec 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$23,980.00)	
					46	Dec 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$23,980.00)	
					47	Jan 2, 2025	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$23,980.00)	
					48	Jan 16, 2025	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$23,980.00)	
					49	Feb 3, 2025	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$23,980.00)	
					50	Feb 18,	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total		2025		\$0.00	
			Material - Tota			2025		\$0.00 \$0.00	
	5012 -	- Total	Material - Tota			2025			
		PERMANENT EROSION	Material - Tota		31	May 2, 2024	SYSTEM	\$0.00	
		PERMANENT				May 2,	SYSTEM SYSTEM	\$0.00 \$0.00	
		PERMANENT EROSION CONTROL			31	May 2, 2024 May 2,		\$0.00 \$0.00 (\$5,560.00)	Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment
		PERMANENT EROSION CONTROL			31	May 2, 2024 May 2, 2024 May 16,	SYSTEM	\$0.00 \$0.00 (\$5,560.00) \$5,560.00	Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	5014	PERMANENT	Material			2024																							
		EROSION CONTROL GEOTEXTILE			33	Jun 3, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					34	Jun 17, 2024	SYSTEM	(\$5,560.00)																					
					34	Jun 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					35	Jul 1, 2024	SYSTEM	(\$5,560.00)																					
					35	Jul 1, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					36	Jul 17, 2024	SYSTEM	(\$5,560.00)																					
					36	Jul 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					37	Aug 2, 2024	SYSTEM	(\$5,560.00)																					
					37	Aug 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					38	Aug 16, 2024	SYSTEM	(\$5,560.00)																					
					38	Aug 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					39	Sep 3, 2024	SYSTEM	(\$5,560.00)																					
					39	Sep 3, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					40	Sep 16, 2024	SYSTEM	(\$5,560.00)																					
					40	Sep 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
						41	Oct 1, 2024	SYSTEM	(\$5,560.00)																				
					41	Oct 1, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					42	Oct 17, 2024	SYSTEM	(\$5,560.00)																					
					42	Oct 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					43	Nov 4, 2024	SYSTEM	(\$5,560.00)																					
				4.					4	4		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 45 45 46	45	45		4	45	45	4	4	4:					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)					
																					4	45			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.
														4	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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5014	PERMANENT EROSION	Material		47	Jan 2, 2025	SYSTEM	(\$5,560.00)	
		CONTROL GEOTEXTILE			47	Jan 2, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$5,560.00)	
					48	Jan 16, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$5,560.00)	
					49	Feb 3, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$5,560.00)	
					50	Feb 18, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$5,560.00)	
					51	Mar 3, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$5,560.00)	
					52	Mar 17, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$5,560.00)	
					53	Apr 2, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			Material Tate	- Total				\$0.00	
	5014	- Total	Material - Tota					\$0.00 \$0.00	
	5015	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		31	May 2, 2024	SYSTEM	(\$87,348.00)	
		NON-INLINI			31	May 2, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user amold1 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.
									Estimate Exception to on the outlent raymont Estimate.
					34	Jun 17, 2024	SYSTEM	(\$87,348.00)	Estimate Exception 19 on the out-out rayment Estimate.
					34		SYSTEM	(\$87,348.00) \$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.
						2024 Jun 17,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment
					34	2024 Jun 17, 2024 Jul 1,	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment
					34	2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	\$87,348.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	5015	CONCRETE PAVEMENT (12 IN.	Material		37	Aug 2, 2024	SYSTEM	(\$91,988.00)																					
		NON-REINF)			37	Aug 2, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user amold1 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 amold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					41	Oct 1, 2024	SYSTEM	(\$91,988.00)																					
					41	Oct 1, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					42	Oct 17, 2024	SYSTEM	(\$91,988.00)																					
					42	Oct 17, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					43	Nov 4, 2024	SYSTEM	(\$91,988.00)																					
					43	Nov 4, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					44	Nov 18, 2024	SYSTEM	(\$91,988.00)																					
					44	Nov 18, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					45	Dec 2, 2024	SYSTEM	(\$91,988.00)																					
					45	Dec 2, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					46	Dec 16, 2024	SYSTEM	(\$91,988.00)																					
					46	Dec 16, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
																47	Jan 2, 2025	SYSTEM	(\$91,988.00)										
					47	Jan 2, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
										4	48	48	48	4	41	48	48	48	Jan 16, 2025	SYSTEM	(\$91,988.00)								
																		49		45	4			4	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)					
																					45	4						49	Feb 3, 2025
					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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	5015	CONCRETE PAVEMENT (12 IN.	Material						Estimate Exception 8 on the current Payment Estimate.								
		NON-REINF)			51	Mar 3, 2025	SYSTEM	(\$91,988.00)									
					51	Mar 3, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					52	Mar 17, 2025	SYSTEM	(\$91,988.00)									
					52	Mar 17, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					53	Apr 2, 2025	SYSTEM	(\$91,988.00)									
					53	Apr 2, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					54	Apr 16, 2025	SYSTEM	(\$91,988.00)									
					54	Apr 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					55	May 2, 2025	SYSTEM	(\$91,988.00)									
					55	May 2, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					56	May 15, 2025	SYSTEM	(\$91,988.00)									
					56	May 15, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
													58	Jun 16, 2025	SYSTEM	(\$91,988.00)	
					58	Jun 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					59	Jul 1, 2025	SYSTEM	(\$91,988.00)									
					59	Jul 1, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					60	Jul 16, 2025	SYSTEM	(\$91,988.00)									
					60	Jul 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					61	Aug 4, 2025	SYSTEM	(\$91,988.00)									
					61	Aug 4, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					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.								
					63	Sep 2, 2025	SYSTEM	(\$91,988.00)									
					63	Sep 2, 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	ıl				\$0.00									
	5015 -							\$0.00									
	5016	SELECT GRANULAR BACKFILL FOR	Material		31	May 2, 2024	SYSTEM	(\$13,805.00)									
		STRUCTURAL			31	May 2, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	5016	SELECT	Material						Estimate Exception 55 on the current Payment Estimate.									
		GRANULAR BACKFILL FOR STRUCTURAL			32	May 16, 2024	SYSTEM	(\$13,805.00)										
					32	May 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.									
					33	Jun 3, 2024	SYSTEM	(\$13,805.00)										
					33	Jun 3, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.									
					34	Jun 17, 2024	SYSTEM	(\$13,805.00)										
					34	Jun 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
					35	Jul 1, 2024	SYSTEM	(\$13,805.00)										
					35	Jul 1, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
					36	Jul 17, 2024	SYSTEM	(\$13,805.00)										
					36	Jul 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
					37	Aug 2, 2024	SYSTEM	(\$13,805.00)										
					37	Aug 2, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
					38	Aug 16, 2024	SYSTEM	(\$13,805.00)										
					38	Aug 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
					39	Sep 3, 2024	SYSTEM	(\$13,805.00)										
					39	Sep 3, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
								40	Sep 16, 2024	SYSTEM	(\$13,805.00)							
														40	Sep 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
														41	Oct 1, 2024	SYSTEM	(\$13,805.00)	
					41	Oct 1, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
					42	Oct 17, 2024	SYSTEM	(\$13,805.00)										
								42	Oct 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.						
					43	Nov 4, 2024	SYSTEM	(\$13,805.00)										
						43	Nov 4, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.								
				4	44	Nov 18, 2024	SYSTEM	(\$13,805.00)										
						4	4	44	Nov 18, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.						
					45	Dec 2, 2024	SYSTEM	(\$13,805.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	5016	SELECT GRANULAR BACKFILL FOR	Material		45	Dec 2, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.					
		STRUCTURAL			46	Dec 16, 2024	SYSTEM	(\$13,805.00)						
					46	Dec 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.					
					47	Jan 2, 2025	SYSTEM	(\$13,805.00)						
					47	Jan 2, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.					
					48	Jan 16, 2025	SYSTEM	(\$13,805.00)						
					48	Jan 16, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.					
					49	Feb 3, 2025	SYSTEM	(\$13,805.00)						
					49	Feb 3, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.					
					50	Feb 18, 2025	SYSTEM	(\$13,805.00)						
					50	Feb 18, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.					
					51	Mar 3, 2025	SYSTEM	(\$13,805.00)						
					51	Mar 3, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					52	Mar 17, 2025	SYSTEM	(\$13,805.00)						
					52	Mar 17, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					53	Apr 2, 2025	SYSTEM	(\$13,805.00)						
					53	Apr 2, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					54	Apr 16, 2025	SYSTEM	(\$13,805.00)						
					54	Apr 16, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					55	May 2, 2025	SYSTEM	(\$13,805.00)						
					55	May 2, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					56	May 15, 2025	SYSTEM	(\$13,805.00)						
					56	May 15, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
								5	5	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,	SYSTEM	(\$13,805.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material	- Total		2025							
					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.				
					63	Sep 2, 2025	SYSTEM	(\$13,805.00)	Eximite Exception 25 on the outlott Laymont Edithate.				
					63	Sep 2, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment				
								\$0.00	Estimate Exception 22 on the current Payment Estimate.				
			Material - Total					\$0.00					
	5016	- Total						\$0.00					
	5018	REINFORCING STEEL (BRIDGES)		terial	31	May 2, 2024	SYSTEM	(\$70,729.50)					
					31	May 2, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user amold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					32	May 16, 2024	SYSTEM	(\$70,729.50)					
					32	May 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					33	Jun 3, 2024	SYSTEM	(\$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)	Estimate Escapedii 10 on ale can olin ayindi. Estimate.				
						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)	Estimate Estimate.				
								3	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 amold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					39	Sep 3,	SYSTEM	(\$70,729.50)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	5018	REINFORCING				2024																					
		STEEL (BRIDGES)			39	Sep 3, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user amold1 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 amold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					42	Oct 17, 2024	SYSTEM	(\$70,729.50)																			
					42	Oct 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					43	Nov 4, 2024	SYSTEM	(\$70,729.50)																			
					43	Nov 4, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
					44	Nov 18, 2024	SYSTEM	(\$70,729.50)																			
					44	Nov 18, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
					45	Dec 2, 2024	SYSTEM	(\$70,729.50)																			
					45	Dec 2, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					46	Dec 16, 2024	SYSTEM	(\$70,729.50)																			
					46	Dec 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
					47	Jan 2, 2025	SYSTEM	(\$70,729.50)																			
					47	Jan 2, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
					48	Jan 16, 2025	SYSTEM	(\$70,729.50)																			
								48	Jan 16, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
									49	Feb 3, 2025	SYSTEM	(\$70,729.50)															
																									49	Feb 3, 2025	SYSTEM
										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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5018	REINFORCING STEEL (BRIDGES)	Material		53	Apr 2, 2025	SYSTEM	(\$70,729.50)	
					53	Apr 2, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$70,729.50)	
					54	Apr 16, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$70,729.50)	
					55	May 2, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$70,729.50)	
					56	May 15, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user amold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$70,729.50)	
					57	Jun 2, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$70,729.50)	
					58	Jun 16, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$70,729.50)	
					59	Jul 1, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				\$0.00	
	F040	T-4-1	Material - Tota					\$0.00	
		-Total		al .	35	lul 1	SYSTEM	\$0.00 \$0.00	
		CLASS 3 EXCAVATION IN ROCK	Material - Tota		35	Jul 1, 2024	SYSTEM	\$0.00 \$0.00 (\$13,107.00)	Unit price based on averaged overrup adjustments for installed quantity on all
		CLASS 3 EXCAVATION IN		al .	36	Jul 17, 2024	SYSTEM	\$0.00 \$0.00 (\$13,107.00) \$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).
		CLASS 3 EXCAVATION IN		Overrun	36	2024 Jul 17,		\$0.00 \$0.00 (\$13,107.00)	previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is
		CLASS 3 EXCAVATION IN	Overrun	Overrun - T	36	2024 Jul 17, 2024 Oct 1,	SYSTEM	\$0.00 \$0.00 (\$13,107.00) \$9,392.50 \$3,714.50	previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is
	5024	CLASS 3 EXCAVATION IN ROCK		Overrun - T	36	2024 Jul 17, 2024 Oct 1,	SYSTEM	\$0.00 \$0.00 (\$13,107.00) \$9,392.50 \$3,714.50 \$0.00	previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is
	5024 -	CLASS 3 EXCAVATION IN	Overrun	Overrun - T	36	2024  Jul 17, 2024  Oct 1, 2024  Dec 16,	SYSTEM	\$0.00 \$0.00 (\$13,107.00) \$9,392.50 \$3,714.50	previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is
	5024 -	CLASS 3 EXCAVATION IN ROCK	Overrun - Tota	Overrun - T	36 41 otal	2024 Jul 17, 2024 Oct 1, 2024	SYSTEM	\$0.00 \$0.00 (\$13,107.00) \$9,392.50 \$3,714.50 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user buschk1 overridding Payment
	5024 -	CLASS 3 EXCAVATION IN ROCK	Overrun - Tota	Overrun - T	36 41 otal 46	2024 Jul 17, 2024 Oct 1, 2024  Dec 16, 2024  Dec 16, 16, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 (\$13,107.00) \$9,392.50 \$3,714.50 \$0.00 \$0.00 (\$43,835.00)	previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment
	5024 -	CLASS 3 EXCAVATION IN ROCK	Overrun - Tota	Overrun - T	36 41  46 46	2024  Jul 17, 2024  Oct 1, 2024  Dec 16, 2024  Dec 16, 2024  Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$13,107.00) \$9,392.50 \$3,714.50 \$0.00 \$0.00 (\$43,835.00)	previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user buschk1 overridding Payment
	5024 -	CLASS 3 EXCAVATION IN ROCK	Overrun - Tota	Overrun - T	36 41 46 46 47	Dec 16, 2024  Dec 16, 2024  Jan 2, 2025  Jan 2, 2025	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$0.00 \$0.00 (\$13,107.00) \$9,392.50 \$3,714.50 \$0.00 \$0.00 (\$43,835.00) \$43,835.00	previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment
	5024 -	CLASS 3 EXCAVATION IN ROCK	Overrun - Tota	Overrun - T	36 41 46 46 47	2024 Jul 17, 2024 Oct 1, 2024  Dec 16, 2024  Dec 16, 2024  Jan 2, 2025 Jan 2, 2025  Jan 16,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$0.00 \$0.00 (\$13,107.00) \$9,392.50 \$3,714.50 \$0.00 \$0.00 \$0.00 (\$43,835.00) \$43,835.00 (\$43,835.00)	previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment
	5024 -	CLASS 3 EXCAVATION IN ROCK	Overrun - Tota	Overrun - T	36 41 46 46 47 47	Dec 16, 2024  Dec 16, 2024  Dec 16, 2024  Jan 2, 2025  Jan 16, 2025  Jan 16, 2025	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$0.00 \$0.00 (\$13,107.00) \$9,392.50 \$3,714.50 \$0.00 \$0.00 \$43,835.00 (\$43,835.00) \$43,835.00 (\$43,835.00)	previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material 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	5028	MISC.	Material			2025			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 - Total						\$0.00	
	5030 -	Total						\$0.00	
	5032	FLOWABLE BACKFILL	Material		50	Feb 18, 2025	SYSTEM	(\$3,600.00)	
					50	Feb 18, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$3,600.00)	
					51	Mar 3, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$3,600.00)	
					52	Mar 17, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total					
			Material - Total					\$0.00	
	5032 - Total							\$0.00	
1613020C -	Total							\$926,376.53	
	otal							\$926,376.53	

# MoDOT

#### Contract Adjustments for Contract - 220715-F01

There are no contract adjustments to display for this contract.

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