\$72,502.00



#### Missouri Department of Transportation Contractor's Pay Estimate Summary

#### Pay Estimate Created Date: September 16, 2025

	Contract ID Prime Contractor	220715-F Walsh Co	-01 onstruction Company II	, LLC	Pay Period Start Pay Period End			Original Contract Amount Net Change Order Amount Current Contract Amount	\$35,443,245.69 \$1,315,200.89 \$36,758,446.58
Approval Date									By User
September 16, 2025			Generated an	ıd App	roved (and should b	e consider	ed Draft) at	the Project Office Level by	arnold1
September 16, 2025	Reviewed and Approv				d (and should be con	sidered D	aft) at the f	Resident Engineer Level by	bauerd1
September 18, 2025	F				iewed and Approved	d at the Ce	ntral Office	Controllers Office Level by	ramses1
Original Completi	on Date	Current (	Completion Date		Actual Completion	Date	%	of Current Contract Amount	Complete
December 31, 2	2026	Decen	nber 31, 2026					77.96%	
	Contra	ct Informa	ational Dates					Milestones	
Date Description	Original Comple	tion Date	<b>Current Completion</b>	Date		No Miles			
Acceptance Date									
Awarded Date	August 3, 2022		August 3, 2022						
Letting Date	July 15, 2022		July 15, 2022						
Notice to Proceed Date	te October 11, 2022 October 11, 2022								
Work Began Date	February 6, 2023		February 6, 2023						

Contract Total Pa	ay For Estimate No. 64			
		This Estimate	Previous	To Date
220715-F01				
	Total Posted Items Pay	\$72,502.00	\$28,586,140.77	\$28,658,642.77
	Gross Item Adjustments	(\$16,982.00)	\$926,376.53	\$909,394.53
	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
	•		\$29,512,517.30	\$29,568,037.30
Contract Total Pa	avable This Estimate:	\$55.520.00		

Items Paid This	Estimate Pe	<u>riod</u>					
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	12	\$360.00
	0380	6122020	REPLACEMENT SAND BARREL	EA	\$1,200.000	14	\$16,800.00
	0760	7261018	18 IN. PIPE GROUP A	LF	\$110.000	100	\$11,000.00
	0860	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	FT	\$690.000	4	\$2,760.00
	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$900.000	10	\$9,000.00
	0980	8061019	SILT FENCE	LF	\$2.600	70	\$182.00
	1510	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	LS	\$44,000.000	0.220	\$9,680.00
	1560	9031020	CONCRETE FOOTINGS, BOLT DOWN	CUYD	\$1,600.000	14.200	\$22,720.00
Project J6I302	OC - Total						\$72,502,00

#### Contract Adjustments This Estimate

Overall - Total

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	Material			-14,254.72000	\$80.00	(\$1,140,377.60)

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#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2025

stimate	ress Numb 4		15-F01 ch Construction	Company II,	Pay Period Start September 2, 2025 LLC Pay Period End September 15, 2025	Original Contra Net Change Or Current Contra	der Amount	\$35,443,245.6 \$1,315,200.8 \$36,758,446.5
roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3020C		FT. JOINTS)						
	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
	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
	0380	REPLACEMENT SAND BARREL	Overrun			-14	\$1,200.00	(\$16,800.00
	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 (0006) 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 (0007) 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 (0008) 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 (0009) 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 (0010) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$3,000.00	\$3,000.00
	0980	SILT FENCE	Overrun			-70	\$2.60	(\$182.00)
	0990	TYPE 1C EROSION	Material			-5,187	\$7.00	(\$36,309.00)

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#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2025

Progi stimate 64	Numb		15-F01 n Construction	Company II,	Pay Period Start September 2, 2025 LLC Pay Period End September 15, 2025	Original Contra Net Change Or Current Contra	der Amount	\$35,443,245.69 \$1,315,200.89 \$36,758,446.59
roject ımber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3020C		CONTROL BLANKET						
	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
	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			-0.67000	\$44,000.00	(\$29,480.00
	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.	0.67000	\$44,000.00	\$29,480.00
	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.)	Material			-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	Material			-317.20000	\$290.00	(\$91,988.00)

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#### Missouri Department of Transportation Contractor's Pay Estimate Summary

#### Pay Estimate Created Date: September 16, 2025

Estimate	gress 9 Numb 34		15-F01 h Constructior	n Company II	Pay Period Start September 2, 2025 September 15, 2025	Original Contra Net Change Or Current Contra	\$35,443,245.69 \$1,315,200.89 \$36,758,446.58	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C		INCH NON-REINFORCED)						
	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
	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-251	\$55.00	(\$13,805.00)
	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								(\$16,982.00)

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

					Co	ontract Project Informat	ion
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3020C	I 270-5(359)	Interchange improvement	I-270	ST LOUIS CITY	at Riverview Drive		
Totals b	y Job Nun	nbers					
J6I3020C	Posted I Gross Ite	em Adjustmen	ts <mark>Gross It</mark> e	em Pay	This Estimate \$72,502.00 (\$16,982.00) \$55,520.00	Previous \$28,586,140.77 \$926,376.53 \$29,512,517.30	To Date \$28,658,642.77 \$909,394.53 \$29,568,037.30
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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#### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

Element Eugenion Type Insufficient Materials Proposal (ESSOC). The english Materials (1008ACCES) Askards (1008ACCES) (A. National Size of 1008ACCES) (A. National Size of 1008ACCES). Askards (1008ACCES) (A. National Size of 1008ACCES) (A. National Size of 1008ACCES) (A. National Size of 1008ACCES). Askards (1008ACCES) (A. National Size of 1008ACCES) (A. National Size of 1008ACCES) (A. National Size of 1008ACCES). Askards (1008ACCES) (A. National Size of 1008ACCES) (A. National Size of 1008ACCES) (A. National Size of 1008ACCES). Askards (1008ACCES) (A. National Size of 1008ACCES) (A. National Size of 1008ACCES). Askards (1008ACCES) (A. National Size of 1008ACCES	Exceptions (Discrepancies) This Estimate Period			
Number OTD, Madrial Set 401193056, Marginer 1905FACCHS, Ch. Natural Start for Core Clases A, Acceptance Action Centre (1907FACCHS, As a residients.)  Features Enception Type Handlines Asterosis Proper all SCOTO, the 470005, Proper the Line Control Core Clases A, Acceptance Action Centre (1907FACCHS, Ch.) a residients.  Character Control Core Core Core Core Core Core Core Core	Exceptions / Discrepencies	Explanation		Status
Names (101), National Set 6) 1019(605). Resident (1016) to Intelligent).  Eliminate Exception: Type: Insufficient Materials: Propert Biologicol, from 5021112, Project from Line (1016). Propert Materials: Propert Biologicol, from 5021112, Project from Line (1016). Propert Materials: Project Biologicol, from 5021112, Project from Line (1016). Project Biologicol, from 502113, Pro	Number 0190, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A,		arnold1	Overridden
Named 2015, Material Set Sci0111296, Interioral 1005/ARTERS20196. The Blase Fp. Col 467 No. 8,01115 Gr.  Childrade Exception Type: Interificated Materials Project ABSC0000, Bern 2021112, Project Bern Line Acceptance Action Center Settlemorphists in semidiation of the bar of development of the bar of dev	Number 0190, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		arnold1	Overridden
Names CDS, Material Set 50211736, Material 1057-ACRES 105000. Team Set Fig Cold 407 No. 60419 Gr.  Fallmank Exception Pyter Insufficient Materials: Project_802000. Beam 502111. Project from Line  107-107 (8), Acceptance Action Generic Renderic Option Cold Cold Cold Cold Cold Cold Cold Cold	Number 5015, Material Set 502111296, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr		arnold1	Overridden
Number 0215, Material Set 560117386, Material 1057 AUDICAL 12- Doved Assembles Epoxy Circl Gold Dirty (1972) (Anceptane Action Generic Renderince) (Illication (Materials) (1974) (Anceptane Action Generic Renderince) (Illication (1974) (Anceptane Action Generic (1974)	Number 5015, Material Set 502111296, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr		arnold1	Overridden
Number (20), Material Set 993131190, Material (DISFACONSCA. Natural Sand for Conn Class A, Acceptance Action Generic (DISFACONSCA is issufficient.)  Eliminate Exception Type: Insufficient Materials: Project JiSGO20C, Item 521311, Project Item Lines, Natural Action Generic (DISFACONSCA. Insufficient)  Eliminate Exception Type: Insufficient Materials: Project JiSGO20C, Item 521333, Project Item Line Acceptance Action Generic (DISFACONSCA. Paterials Exception Type: Insufficient Materials Project JiSGO20C, Item 521333, Project Item Line Acceptance Action Generic (DISFACONSCA. Paterial SISGO20C), Prof. Material (DISFACONSCA. Paterial SISGO20C), Prof. Material (DISFACONSCA. Paterial SISGO20C), Prof. Material (DISFACONSCA. Paterial Size A), Acceptance Action Generic	Number 5015, Material Set 502111296, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40		arnold1	Overridden
Number 0200, Material Set 50211196, Material Notion 1. CPC/MD - PCCP or Masonry Y Max LSIDO, Acceptance Action Generic 100510. CPCMD is insufficient. Materials Project 38030200, Item 5021333, Project Item Line Number 0220, Material 051010. CPCMD - PCCP or Masonry Y Max LSIDO, Acceptance Action Generic 100510. CPCMD is insufficient. Set 100510. CPCMD in Set 100510. CPCMD - PCCP or Masonry Y Max LSIDO, Acceptance Action Generic 100510. CPCMD is insufficient. Set 100510. CPCMD - PCCP or Masonry Y Max LSIDO, Acceptance Action Generic 100510. CPCMD - PCCP or Masonry Y Max LSIDO, Acceptance Action Generic 100510. CPCMD - PCCP or Masonry Y Max LSIDO, Acceptance Action Generic Report of PCCP -	Number 0210, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A,		arnold1	Overridden
Number 0220, Material Set 022133366, Material 100510. CPCMLD 1s instifficient.  Elatinate Exception Type: Instifficient Materials Project J603020C, Item 6021333, Project Item Line Number 0220, Material Set 024133026, Material Set 024133026, Material Set 024130300, Material Set 024130300, Material Set 024130300, Material Set 024130300, Material Set 02413000, Project Item Line Number 0220, Material Set 02413000, Material Set 02413000, Project Item Line Number 0220, Material Set 02410009, Material Set 0410009, Project Item Line Number 0200, Material Set 0410009,	Number 0210, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		arnold1	Overridden
Number 0220, Material Set 020133398, Material 1005FACCNS. CA i Natural Sand for Conc Class A, Acceptance Action Genetic Dispert No. Acceptance Action Genetic Oscillators (Natural Section 1) (Section	Number 0220, Material Set 502133396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		arnold1	Overridden
Number 0230, Material Set 504100096, Material 1057/MTSE/28019. Tie Bar Ep Ctd 40* No. 6/M19 Gr 40M280(Ø, Acceptance Action Generic ReinforcingMiss is instufficient.  Estimate Exception Type: Insufficient Materials: Project J6930200, Item 6131015, Project Item Line Number 5008, Material 50416130106, Material 1045646 SS1 - Emulating Asphalt SS-1, Acceptance Action Generic Generic ReinforcingMiss is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6930200, Item 6131015, Project Item Line Number 5006, Material 50416180, Material 1039ER08EP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic organization Materials: Project J6930200, Item 6131015, Project Item Line Number 5006, Material 50416180, Material 1039ER08EP - Epoxy Bonding Agent for Dowels Acceptance Action Generic ReinforcingMiss is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6930200, Item 6131015, Project Item Line Number 5006, Material 5041074, Materials Exception Type: Insufficient Materials: Project J6930200, Item 6141120, Project Item Line Number 5006, Material 5041074, Insufficient Materials: Project J6930200, Item 6141121, Project Item Line Number 4006, Material 5041041075, Insufficient Materials: Project J6930200, Item 6141121, Project Item Line Number 4006, Material 5041074, Insufficient Materials: Project J6930200, Item 6141010, Project Item Line Number 4006, Material 5041074, Insufficient Materials: Project J6930200, Item 614010, Project Item Line Number 4006, Material 5041074, Insufficient Materials: Project J6930200, Item 614010, Project Item Line Number 4006, Material 5041074, Insufficient Materials: Project J6930200, Item 614010, Project Item Line Number 4010, Materials 5041006, Material 60410FMNPC: Insufficient Materials: Project J6930200, Item 6140010, Project Item Line Number 4010, Material 5041074, Project J6930200, Item 6140010, Project Item Line Number 4010, Material 5041006, Material 60410FMNPC: Material 60410FMNPC: Material 60410FMNPC: Material 60410FMNPC: Material 60410F	Number 0220, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A,		arnold1	Overridden
Number 5003, Material Set 613101096, Material 1015EASS1 - Emulafilided Asphalt SS-1, Acceptance Action Generic Asphaltics Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6131015, Project Item Line Number 5008, Material 1056, Material 10159, Material Steel 5101056, Material 10157, MDSEC 610 - Dowel Bar Epoxy Ctd G660 11	Number 0230, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	Gr 40 Tie bars are not being used on this line	arnold1	Overridden
Number 5006, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Genetic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project_J8i3020C, Item 6131015, Project Item Line Number 0206, Material Set 613101596, Material 7054, Materials Project_J8i3020C, Item 6141120, Project Item Line Number 0404, Materials 6161015056, Material 61054DFGTCV - Curved Vane Grate and Frame, Acceptance Action Genetic 0614DFGTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project_J8i3020C, Item 6141121, Project Item Line Number 0409, Material Set 61411296, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Genetic 0614DFGTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project_J8i3020C, Item 6141121, Project Item Line Number 0405, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Genetic 0614DFGTCV is insufficient.  Estimate Exception Type: Insufficient Materials 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Genetic 0614DFGTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project_J8i3020C, Item 614301, Project Item Line Number 0409, Material Set 614301286, Material 0614DFMNPC: Manhole Frame and Cover, Acceptance Action Genetic 0614DFMNPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project_J8i3020C, Item 6143012, Project Item Line Number 0710, Material Set 610990196, Material 0614DFMNPC: Insufficient.  Estimate Exception Type: Insufficient Materials: Project_J8i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material O614DFMNPC: Insufficient.  Estimate Exception Type: Insufficient Materials: Project_J8i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material Materials: Project_J8i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material O48PMRPTP Insufficient.  Estimate Exception Type: Insufficient Materials: Project_J8i30	Number 5003, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	Asphalt was not used for this line, needs to be removed.	arnold1	Overridden
Number 5006, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Cld Gr60 1"  @. Acceptance Action Generic Gelificating Sites insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji63020C, Item 6141120, Project Item Line Number 0440, Material Set 61412096, Material Set 70170 - Curved Vane Grate and Frame, Acceptance Action Generic 0814DFGTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji63020C, Item 6141121, Project Item Line Number 0450, Material Set 614301096, Material Set 70170 - Curved Vane Grate and Frame, Acceptance Action Generic 0814DFGTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji63020C, Item 6143010, Project Item Line Number 0460, Material Set 614301096, Material 5140170 - Material Set 614301096, Material 5140170 - Material Set 614301096, Material 5140170 - Material 5	Number 5006, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Waiting for PAL.	arnold1	Overridden
Number 0/40, Material Set 6/14/12/096, Material 06/14/DFGTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6/14/11/19, Project Item Line Number 0/450, Material Set 6/14/11/196, Material 06/14/DFGTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6/14/11/19, Project Item Line Number 0/450, Material Set 6/14/11/196, Material 06/14/DFGTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6/14/30/10, Project Item Line Number 0/460, Material Set 6/14/30/1096, Material 06/14/DFMNPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6/14/30/10, Project Item Line Number 0/460, Material Set 6/14/30/1096, Material O6/14/DFMNPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6/14/30/10, Project Item Line Number 0/460, Material Set 6/14/30/196, Material O6/14/DFMNPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6/14/30/10, Project Item Line Number 0/710, Material Set 5/14/30/196, Material 10/48/DFMNPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6/2090/1, Project Item Line Number 0/710, Material Set 6/2090/196, Material 10/48/DFMNPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6/2090/1, Project Item Line Number 0/710, Material Set 6/2090/196, Material 10/48/DFMNPSVL - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 10/48/DFMNPSVL Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6/2090/1, Project Item Line Number 0/70, Material Set 6/2090/196, Material 0/48/DFMNPSWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 10/48/DFMNPSWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 10/48/DFMNPSWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 10/48/DFMNPSWH - Marking Paint Acry	Number 5006, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	Waiting for PAL.	arnold1	Overridden
Number 0450, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.  Estimate Exception Type: Insufficient Materials: Project Idis 020C, Item 6143010, Project Item Line Number 0460, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6143012, Project Item Line Number 0480, Material Set 614301296, Material 0614DFMNFC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1043PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic ones in Chapter Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL is mustificient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL is mustificient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1049PMTRWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 1970, Material Set 70110796, Material 90701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 1048PMTRWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7001200, Project Item Line Number 1970, Material Set 70110796, Material 90701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 1048PMTRWBWH is mustificient.  Estimate Exception Type: I	Number 0440, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame,		arnold1	Overridden
Number 0460, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6143012, Project Item Line Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBY1 - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBY1 - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBY1 - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBW1 - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBW1 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 62099019, Project Item Line Number 1970, Material Set 620990196, Material 1048PMTRWBW1 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material Set 701110796, Material Or10PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7201200, Project Item Line Number 9016, Material Set 70110796, Material Set 701107	Number 0450, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame,		arnold1	Overridden
Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613020C, Item 62099019, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613020C, Item 62099019, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material O701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7011107, Project Item Line Number 1970, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613020C, Item 8052000A, Project Item Line Number 0950, Material Set 70110SGBF, Acceptance Action Generic 0701FLCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613020C, Item 8052000A, Project Item Line Number 0950, Material Set 8052000A96, Material 8002MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613020C, Item 8064133, Project Item Line Waiting for Cert  Waiting for Cert  Waiting for Cert  Waiting for Cert  Arnold Overridden	Number 0460, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover,		arnold1	Overridden
Number 0710, Material Set 820390196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 8052000A, Project Item Line Number 9950, Material 58t 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 8064133, Project Item Line Waiting for Cert  Waiting for Cert  VSUL test will be entered the next time straw is used.  Overridden  VSUL test will be entered the next time straw is used.  Overridden	Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover,		arnold1	Overridden
Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project 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.  Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 8052000A, Project Item Line Number 5016, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 8064133, Project Item Line Number 0950, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 8064133, Project Item Line Waiting for Cert  arnold1  Overridden  Overridden	Number 0710, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Line item zeroed out. Ignore.	arnold1	Overridden
Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Ácrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project 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.  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.  Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 8064133, Project Item Line Waiting for Cert  Waiting for Cert  Waiting for Cert  Arnold1  Overridden  Overridden  VSUL test will be entered the next time straw is used.  arnold1  Overridden  Overridden  Waiting for Cert  Waiting for Cert  Waiting for Cert	Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	Line item zeroed out. Ignore.	arnold1	Overridden
Number 1970, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7201200, Project Item Line Number 5016, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 8052000A, Project Item Line Number 0950, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 8064133, Project Item Line Waiting for Cert  Waiting for Cert  arnold1  Overridden  Overridden	Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	Line item zeroed out. Ignore.	arnold1	Overridden
Number 5016, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 8052000A, Project Item Line Number 0950, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 8064133, Project Item Line  Waiting for Cert  Waiting for Cert  arnold1  Overridden	Number 1970, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance	Waiting for Cert	arnold1	Overridden
Number 0950, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 8064133, Project Item Line  Waiting for Cert  arnold1  Overridden	Number 5016, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys,	SGB was not used.	arnold1	Overridden
	Number 0950, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch),	VSUL test will be entered the next time straw is used.	arnold1	Overridden
		Waiting for Cert	arnold1	Overridden

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#### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

**Exceptions (Discrepancies) This Estimate Period** 

Exceptions / Discrepencies	Explanation	Entered By	Status
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 0380, Contract Line Item Number 0380, Item 6122020, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0980, Contract Line Item Number 0980, Item 8061019, 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.

ontract 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	4,466.00	\$30.00	\$133,980.0
		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.
		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	0360	6113040	PLACING TYPE 2 ROCK BLANKET	378.00	680.00	1,058.00	CUYD	959.00	\$43.00	\$41,237.
		0001	0370	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	14.00	1.00	15.00	EA	7.00	\$5,900.00	\$41,300.
		0001	0380	6122020	REPLACEMENT SAND BARREL	45.00	77.00	122.00	EA	115.00	\$1,200.00	\$138,000.
		0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	1.00	2.00	EA	2.00	\$910.00	\$1.820.
		0001			,							, ,
		0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$20,000.00	\$40,000.
		0001	0410	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)  GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	3.00	-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	0480	6143012	MANHOLE FRAME AND COVER, TYPE 2	3.00	0.00	3.00	EA	2.00	\$690.00	\$1,380.
		0001	0490	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	-1.00	0.00	EA	0.00	\$560.00	\$0
		0001	0500	6149902	MISC.PARALLEL BAR GRATES AND BEARING PLATES (2 FT. x 4 FT.)	9.00	0.00	9.00	EA	5.00	\$2,200.00	\$11,000
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	40.00	0.00	40.00	EA	20.00	\$625.00	\$12,500
		0001	0520	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$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)

ct Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
- J6I30200	0001	0550	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	3,908.00	-273.00	3,635.00	LF	0.00	\$96.00	\$0.0
	0001	0560	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	600.00	0.00	600.00	LF	0.00	\$100.00	\$0.0
	0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	41,935.00	-8,479.00	33,456.00	LF	29,422.50	\$31.00	\$912,097.5
	0001	0580	6173602B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / COMMISSION RETAINED	257.00	0.00	257.00	LF	0.00	\$60.00	\$0.0
	0001	0590	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,634.00	-780.00	1,854.00	LF	62.50	\$55.00	\$3,437.5
	0001	0600	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,825.00	8,505.00	10,330.00	LF	10,330.00	\$10.50	\$108,465.
	0001	0610	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$3,465,000.00	\$0.
	0001	0611	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$3,246,006.00	\$3,246,006
	0001	0620	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	3.00	\$600.00	\$1,800
	0001	0630	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	3.00	1.00	4.00	EA	4.00	\$600.00	\$2,400.
	0001	0640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	819.00	12.00	831.00	LF	0.00	\$18.00	\$0.
	0001			WHITE				LF			
	0001	0650	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	153.00	0.00	153.00		0.00	\$18.00	\$0.
		0660	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	3.00	20.00	EA	0.00	\$300.00	\$0.
	0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	10.00	32.00	EA	0.00	\$25.00	\$0.
	0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	99,685.00	-7,462.00	92,223.00	LF	43,383.00	\$0.95	\$41,213.
	0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	53,552.00	625.00	54,177.00	LF	31,320.00	\$0.95	\$29,754.
	0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,578.00	-38.00	1,540.00	LF	0.00	\$1.00	\$0.
	0001	0710	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$175,000.00	\$0
	0001	0720	6209902	MISC.LANE REDUCTION ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0
	0001	0730	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	86.00	0.00	86.00	STA	0.00	\$240.00	\$0
	0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.77	\$525,000.00	\$404,250
	0001	0750	7261015	15 IN. PIPE GROUP A	1,886.00	252.00	2,138.00	LF	1,668.00	\$150.00	\$250,200
	0001	0760	7261018	18 IN. PIPE GROUP A	748.00	533.00	1,281.00	LF	1,071.00	\$110.00	\$117,810
	0001	0770	7261024	24 IN. PIPE GROUP A	1,206.00	-274.00	932.00	LF	932.00	\$180.00	\$167,760
	0001	0780	7261030	30 IN. PIPE GROUP A	222.00	215.00	437.00	LF	430.00	\$210.00	\$90,300
	0001	0790	7261036	36 IN. PIPE GROUP A	226.00	-46.00	180.00	LF	179.00	\$250.00	\$44,750
	0001	0800	7261042	42 IN. PIPE GROUP A	336.00	0.00	336.00	LF	96.00	\$220.00	\$21,120
	0001	0810	7309903	MISC.ACO HIGHWAYDRAIN HD200	507.00	1.00	508.00	LF	508.00	\$220.00	\$111,760
	0001	0820	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	33.00	0.00	33.00	FT	7.00	\$300.00	\$2,100
	0001	0830	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	36.00	-9.00	27.00	FT	21.00	\$430.00	\$9,030
	0001	0840	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	34.00	-11.00	23.00	FT	23.00	\$520.00	\$11,960
	0001	0850	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	19.00	0.00	19.00	FT	7.00	\$1,000.00	\$7,000
	0001	0860	7311022	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	73.00	-7.00	66.00	FT	36.00	\$690.00	\$24,840
	0001	0870	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	51.00	2.00	53.00	FT	34.00	\$760.00	\$25.840
	0001										, -,
	0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT PRECAST CONCRETE DROP INLET 5 FT X 3 FT	85.00	-2.00	83.00	FT	66.00	\$900.00	\$59,400
	0001	0890	7311053 7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	17.00 2.00	-1.00	17.00	FT EA	10.00	\$930.00 \$970.00	\$9,300 \$970
	0001	0910	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-1.00	1.00	EA	1.00	\$1,400.00	\$1,400
	0001	0920	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0
	0001	0930	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$1,900.00	\$0
	0001	0940	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600
	0001	0950	8052000A	SEEDING - WARM SEASON GRASSES	17.80	0.00	17.80	ACRE	1.00	\$3,000.00	\$3,000
	0001										
	0001	0960	8061005	ROCK DITCH CHECK	2,186.00	0.00	2,186.00	LF	1,486.00	\$20.00	\$29,720
	0001	0970	8061016	SEDIMENT REMOVAL	186.00	1,094.00	1,280.00	CUYD	1,280.00	\$99.00	\$126,720
	0001	0980	8061019	SILT FENCE	7,760.00	1,583.00	9,343.00	LF	9,413.00	\$2.60	\$24,473
	0001	0990	8064133	TYPE 1C EROSION CONTROL BLANKET	16,000.00	0.00	16,000.00	SQYD	5,187.00	\$7.00	\$36,30
	0001	1000	9029902	MISC.POT HOLING UTILITY FACILITIES	7.00	2.00	9.00	EA	9.00	\$2,200.00	\$19,800
		1010	6061060	MGS GUARDRAIL	5,960.00	-613.00	5,347.00	LF	425.00	\$30.00	\$12,750
	0010	1020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	713.00	0.00	713.00	LF	0.00	\$36.00	\$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

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Total Paid / All Items / All Estimates (Including this Estimate)
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ntract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
715- J	J6I3020C	0010	1040	6063015	TYPE A CRASHWORTHY END TERMINAL	7.00	0.00	7.00	EA	1.00	\$3,100.00	\$3,100.0
1		0010	1050	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$26,000.00	\$0.0
		0010	1060	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$33,000.00	\$0.0
		0010	1070	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$5,200.00	\$5,200.0
		0020	1080	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	6.00	0.00	6.00	EA	0.00	\$978.00	\$0.0
		0020	1090	9012231	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,800.00	\$0.0
		0020	1100	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	41.00	0.00	41.00	LF	0.00	\$11.00	\$0.
		0020	1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	269.00	0.00	269.00	LF	0.00	\$16.00	\$0.
		0020	1120	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,239.00	-10.00	1,229.00	LF	493.00	\$23.00	\$11,339.
		0020	1130	9014004	CONDUIT, 4 IN. RIGID, PUSHED	201.00	0.00	201.00	LF	0.00	\$27.00	\$0
		0020	1140	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	259.00	0.00	259.00	LF	0.00	\$21.00	\$0
		0020	1150	9015010	TRENCHING TYPE I	8,618.00	-3.00	8,615.00	LF	0.00	\$5.00	\$0.
		0020	1160	9016110	PULL BOX, PREFORMED CLASS 1	23.00	0.00	23.00	EA	0.00	\$1,329.00	\$0.
		0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,040.00	0.00	4,040.00	LF	0.00	\$0.50	\$0.
		0020	1180	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	11,890.00	0.00	11,890.00	LF	0.00	\$5.50	\$0.
		0020	1190	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,712.00	0.00	1,712.00	LF	0.00	\$6.00	\$0.
		0020	1200	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	0.00	\$1,164.00	\$0.
		0020	1210	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	34.00	0.00	34.00	EA	0.00	\$1,762.00	\$0
		0020	1220	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	2.00	0.00	2.00	EA	0.00	\$19,000.00	\$0
		0020	1230	9019901	MISC.MAINTENANCE OF ROADWAY LIGHTING	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0
		0020	1240	9019902	MISC.LIGHTING POLE, 30 FT	12.00	0.00	12.00	EA	0.00	\$2,432.00	\$0
		0020	1250	9019902	MISC.LIGHTING POLE, 45 FT	34.00	0.00	34.00	EA	0.00	\$3,135.00	\$0
		0020	1260	9019902	MISC.LUMINAIRE, LED-A, TOP MOUNT	12.00	0.00	12.00	EA	0.00	\$420.00	\$0
		0020	1270	9019902	MISC.LUMINAIRE, LED-B, TOP MOUNT	34.00	0.00	34.00	EA	0.00	\$471.60	\$0
		0020	1280	9019902	MISC.MODIFY EXISTING PULLBOX	1.00	0.00	1.00	EA	0.00	\$850.00	\$(
		0030	1290	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$900.00	\$0
		0030	1300	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	0.00	\$1,074.00	\$0
		0030	1310	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,278.00	\$0
		0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	0.00	\$35.00	\$0
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$55.00	\$0
		0030	1340	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$1,530.00	\$0
		0030	1350	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$14,981.00	\$(
		0030	1360	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$18,477.00	\$0
		0030	1370	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$1.00	\$0
		0030	1380	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,435.00	\$(
		0030	1390	9023243	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$20,120.00	\$(
		0030	1400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	30.00	0.00	30.00	LF	0.00	\$15.00	\$(
		0030	1410			93.00	-5.00	88.00	LF	0.00		
		0030		9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE  CONDUIT. 4 IN., TRENCH WITH TRACER WIRE						\$17.00	\$(
		0030	1420	9025400		62.00	0.00	62.00	LF	22.00	\$19.00	\$418
		0030	1430	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	411.00	2.00	413.00	LF	173.00	\$28.00	\$4,844
		0030	1440	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	0.00	\$1.00	\$0
		0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,440.00	-10.00	3,430.00	LF	0.00	\$2.00	\$0
		0030	1460	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	2.00	\$1,700.00	\$3,400
		0030	1470	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	1.00	\$2,200.00	\$2,200
		0030	1480	9029100	BASE, CONCRETE  MISC. TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH	15.70	0.00	15.70	CUYD	1.00	\$2,312.00 \$38,000.00	\$38,000
		0030	1500	9029901	WIRELESS OR FIBER OPTIC CABLE CONNECTION - LILAC/DUNN MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - WB I-270	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000
		0030	1510	9029901	OFF-RAMP/RIVERVIEW MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.67	\$44,000.00	\$29,480
		0030	1520	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	\$4,080.00	\$(
		0030	1530	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,380.00	\$(
		0030	1540	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$24,380.00	\$(
		0040	1550	9029902	CONCRETE FOOTINGS, EMBEDDED	11.10	0.00	11.10	CUYD	0.00	\$1,800.00	\$(
		0040	1560						CUYD			
		0040		9031020	CONCRETE FOOTINGS, BOLT DOWN	62.40	0.00	62.40		45.00	\$1,600.00	\$72,000
			1570	9031210	STRUCTURAL STEEL POSTS	4,280.00	0.00	4,280.00	LB	0.00	\$7.00	\$0

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iontract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20715-	J6I3020C	0040	1590	9031270A	2 IN. PSST POST - 12 GA.	29.00	0.00	29.00	LF	0.00	\$24.00	\$0.0
01		0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	0.00	9.00	EA	0.00	\$85.00	\$0.0
		0040	1610	9031280	2.5 IN. PSST POST - 12 GA.	35.00	1.00	36.00	LF	0.00	\$26.00	\$0.0
		0040	1620	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	EA	0.00	\$160.00	\$0.0
		0040	1630	9035004A	SH-FLAT SHEET	257.00	0.00	257.00	SQFT	0.00	\$26.00	\$0.0
		0040	1640	9035011A	ST-STRUCTURAL	1,315.00	0.00	1,315.00	SQFT	0.00	\$32.00	\$0.0
		0040	1650	9035071A	STF-STRUCTURAL FLUORESCENT	81.00	0.00	81.00	SQFT	0.00	\$35.00	\$0.0
		0040	1660	9039901	MISC.22 FT. BUTTERFLY SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.0
		0040	1670	9039901	MISC.30 FT. CANTILEVER SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$80,000.00	\$0.0
		0040	1680	9039901	MISC.78 FT. SPAN SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.
		0040	1690	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	1.00	0.00	1.00	EA	0.00	\$3,850.00	\$0.
		0040	1700	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGNS	16.00	0.00	16.00	EA	0.00	\$300.00	\$0.
		0040	1710	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	25.00	0.00	25.00	EA	0.00	\$1,000.00	\$0.
		0050	1720	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,033.00	0.00	1,033.00	LF	0.00	\$22.00	\$0.0
		0050	1730	9029903	MISC.FIBER OPTIC CABLE, 24SM	7,700.00	0.00	7,700.00	LF	0.00	\$4.50	\$0.0
		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	\$0.0
		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	\$0
		0070	2060	7034221	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	838.10	\$460.00	\$385,526
		0070	2070	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	830.00	0.00	830.00	LF	830.00	\$390.00	\$323,700
		0070	2080	7061060	REINFORCING STEEL (BRIDGES)	21,910.00	0.00	21,910.00	LB	21,910.00	\$1.50	\$32,865
		0070	2090	7101000	REINFORCING STEEL (EPOXY COATED)	17,870.00	0.00	17,870.00	LB	17,870.00	\$1.52	\$27,162
		0070	2100	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0
		0070	2110	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0
		0070	2120	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,500.00	\$13,000
		0070	2130	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	24.00	\$540.00	\$12,960
		0070	2140	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$1,700.00	\$23,800
		0071	2150	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	252.00	\$470.00	\$118,440

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

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-	J6I3020C	0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	88.40	15.10	103.50	LF	103.50	\$1,300.00	\$134,550.00
F01		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	-4.50	49.50	LF	49.50	\$293.00	\$14,503.50
		0071	2180	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$522.63	\$1,567.89
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$103.87	\$8,725.08
		0071	2200	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$5,800.00	\$17,400.00
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	32.00	718.00	LF	718.00	\$140.00	\$100,520.00
		0071	2220	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$131.25	\$1,837.50
		0071	2230	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	123.80	0.00	123.80	CUYD	123.80	\$1,400.00	\$173,320.00
		0071	2240	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	323.00	\$130.00	\$41,990.00
		0071	2250	7034221	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	916.00	\$440.00	\$403,040.00
		0071	2260	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	830.00	0.00	830.00	LF	830.00	\$390.00	\$323,700.00
		0071	2270	7061060	REINFORCING STEEL (BRIDGES)	24,270.00	0.00	24,270.00	LB	24,270.00	\$1.50	\$36,405.00
		0071	2280	7101000	REINFORCING STEEL (EPOXY COATED)	18,000.00	0.00	18,000.00	LB	18,000.00	\$1.52	\$27,360.00
		0071	2290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0071	2300	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0071	2310	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,100.00	\$12,200.00
		0071	2320	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	24.00	\$520.00	\$12,480.00
		0071	2330	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$2,100.00	\$29,400.00
		0072	2340	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0072	2350	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,851.00	0.00	4,851.00	SQFT	4,851.00	\$78.25	\$379,590.75
		0072	2360	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	1.00	\$25,750.00	\$25,750.00
		0073	2370	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0073	2380	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,035.00	0.00	4,035.00	SQFT	4,035.00	\$78.25	\$315,738.75
		0073	2390	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	1.00	\$25,750.00	\$25,750.00
		0076	2580	6059901	MISC.DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.95	\$29,000.00	\$27,550.00
		0076	2590	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	57.10	100.80	157.90	LF	157.90	\$2,300.00	\$363,170.00
		0076	2600	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	395.60	86.30	481.90	LF	481.90	\$48.00	\$23,131.20
		0076	2610	7029903	MISC.GALVANIZED SOLDIER PILES (W18x119)	467.00	-467.00	0.00	LF	0.00	\$230.00	\$0.00
		0076	2620	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,000.00	\$0.00
		0076	2630	7034620	FORM LINERS	238.00	-238.00	0.00	SQYD	0.00	\$86.00	\$0.00
		0076	2640	7059904	MISC.PRECAST WALL PANELS	2,139.00	-2,139.00	0.00	SQFT	0.00	\$210.00	\$0.00
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$218,994.00	\$218,994.00
		0001	5002	7269921	SEWER	0.00	1.00	1.00	LS	1.00	\$15,694.56	\$15,694.56
		0001	5003	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	247.90	247.90	SQYD	247.90	\$339.10	\$84,062.89
		0001	5004	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	247.90	247.90	SQYD	247.90	\$12.21	\$3,026.86
		0001	5005	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	600.00	600.00	LF	600.00	\$12.13	\$7,278.00
		0001	5006	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	293.00	293.00	EA	293.00	\$18.04	\$5,285.72
		0001	5007	8061017	TEMPORARY SEEDING	0.00	18.25	18.25	ACRE	18.25	\$3,150.00	\$57,487.50
		0001	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.85	\$4,765,830.32	\$4,050,955.77
		0001	5009	1046002	VALUE ENGINEERING	0.00	92,712.75	92,712.75	EA	92,712.75	\$1.00	\$92,712.75
		0001	5010	1046002	VALUE ENGINEERING	0.00	431,043.46	431,043.46	EA	431,043.46	\$1.00	\$431,043.46
		0001	5011	6191000	PAVEMENT EDGE TREATMENT	0.00	2,486.00	2,486.00	LF	2,486.00	\$3.15	\$7,830.90
		0076	5012	6113010	FURNISHING TYPE 1 ROCK BLANKET	0.00	459.00	459.00	CUYD	436.00	\$55.00	\$23,980.00
		0076	5013	6113030	PLACING TYPE 1 ROCK BLANKET	0.00	459.00	459.00	CUYD	436.00	\$45.00	\$19,620.00
		0076	5014	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	731.00	731.00	SQYD	695.00	\$8.00	\$5,560.00
		0076	5015	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	0.00	317.20	317.20	SQYD	317.20	\$290.00	\$91,988.00
		0076	5016	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	0.00	268.00	268.00	CUYD	251.00	\$55.00	\$13,805.00
		0076	5017	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	0.00	235.00	235.00	LF	235.00	\$297.74	\$69,968.90
		0076	5018	7061060	REINFORCING STEEL (BRIDGES)	0.00	23,190.00	23,190.00	LB	23,190.00	\$3.05	\$70,729.50
		0076	5019	1046002	VALUE ENGINEERING	0.00	67,011.00	67,011.00	EA	67,011.00	\$1.00	\$67,011.00
		0076	5020	1046002	VALUE ENGINEERING	0.00	7,195.00	7,195.00	EA	7,195.00	\$1.00	\$7,195.00
		0076	5021	1046002	VALUE ENGINEERING	0.00	87,230.50	87,230.50	EA	87,230.50	\$1.00	\$87,230.50
		0001	5022	4039902	MISC.Shoulder Repair	0.00	1.00	1.00	EA	1.00	\$12,145.98	\$12,145.98
		0001	5023	7269902	MISC.30 Inch Pipe Group A Modifications	0.00	1.00	1.00	EA	1.00	\$2,897.54	\$2,897.54
		0001	5024	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	304.20	304.20	CUYD	304.20	\$85.00	\$25,857.00
		0001	5025	6229905	MISC.Asphalt Milling Removals	0.00	778.00	778.00	SQYD	778.00	\$22.05	\$17,154.90
		0001	5026	4039910	MISC.BP-1 Paving	0.00	154.80	154.80	TONS	154.80	\$231.00	\$35,758.80

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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
0001 5035 7319902 MISC.Rebuild Structure 200-1 MH6 0.00 1.00 EA 0.00 \$7,712.63											\$0.00	
	Project J6	13020C - To	tal Value	Posted to D	Date as of Report Generated Date							\$28,658,642.75
220715-F	01 Overall	- Total Valu	ia Postar	I to Date as	of Report Generated Date							\$28 658 642 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
0030	2031000	CLASS A EXCAVATION	9/2/25	9/10/25	1	4.80	CUYD	SS-108	2778+27		2778+62		
				9/10/25	2	0.80	CUYD	SS-109	2778+62		2778+97		
			9/15/25	9/16/25	1	-5.60	CUYD	J6II3020C	0				Class 3 Incorrectly paid as Class A
0090	2063000	CLASS 3 EXCAVATION	9/3/25	9/12/25	1	3.50	CUYD	2778-3B	2778+27				
				9/12/25	2	1.90	CUYD	2778-2B	2778+97				
			9/15/25	9/16/25	1	4.80	CUYD	SS108	0				
				9/16/25	2	1.80	CUYD	SS-109	0				
0380	6122020	REPLACEMENT SAND BARREL	9/3/25	9/12/25	1	8.00	EA	Ramp 2	0				
			9/9/25	9/12/25	1	6.00	EA	Ramp 2	0				
0760	7261018	18 IN. PIPE GROUP A	9/2/25	9/10/25	1	35.00	LF	SS-108	2778+27		2778+62		
				9/10/25	2	35.00	LF	SS-109	2778+62		2778+97		
				9/10/25	3	9.00	LF	SS-110	2778+97		1778+84		
			9/15/25	9/16/25	1	21.00	LF	2776-1B to 1776-1B	2776+16		1776+03		SS-102
0770	7261024	24 IN. PIPE GROUP A	9/3/25	9/12/25	1	21.00	LF	2776-1B to 1776-1B	2776+16		1776+03		
			9/15/25	9/16/25	1	-21.00	LF	SS-102	0				18" pipe paid incorrectly as 24"
0860	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	9/3/25	9/12/25	1	4.00	FT	1778-4 S1	1778+84				
0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	9/3/25	9/12/25	1	2.00	FT	2776-1B	2776+166				
				9/12/25	2	2.00	FT	2778-3B	2778+27				
				9/12/25	3	3.00	FT	2778-1B	2778+62				
				9/12/25	4	3.00	FT	2778-2B	2778+97				
0980	8061019	SILT FENCE	9/11/25	9/15/25	1	70.00	LF	Ret Wall A-9002	0				
1510	9029901	MISC.	9/15/25	9/16/25	1	0.22	LS	J6I3020C	0				67% of project time complete
1560	9031020	CONCRETE FOOTINGS, BOLT DOWN	9/4/25	9/12/25	1	14.20	CUYD	Sign 150 Left Post	2779+21				

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   STITUTE   SYSTEM   STI,000.00   SYSTEM   SYSTEM   STI,000.00   SYSTEM   SYSTEM   STI,000.00   SYSTEM   STI,000.00   SYSTEM   STI,000.00   SYSTEM   STI,000.00   SYSTEM   STITUTE   STI,000.00   SYSTEM   STI,000.00   STITUTE   STI,000.00   SYSTEM   STI,000.00   STITUTE   STI,000.00   STITUTE   STI,000.00   STITUTE   STI,000.00   STITUTE   STI,000.00   STITUTE   STITUTE   STI,000.00   STITUTE   ST		0050		Material		6		SYSTEM	(\$11,000.00)	
2023   7   May 1, 2023   2023   8   1,000.00   This adjustment offsets the original system-generated Material Payment Estimate						6		SYSTEM	\$11,000.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
2023   Estimate Item Adjustment (0007) due to user dunn)1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						7		SYSTEM	(\$11,000.00)	
2023   8   May 16, 2023   8   May 16, 2023   9   Jun 2, 2023   9   Jun 19, 2023   10   Jun 19, 2023   11   Jun 30, 2023   12   Jul 17, 2023   12   Jul 17, 2023   202						7		SYSTEM	\$11,000.00	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment
2023   Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.    10						8		SYSTEM	(\$11,000.00)	
2023     9						8		SYSTEM	\$11,000.00	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment
2023   Estimate Item Adjustment (0001) due to user dunn)1 overridding Payment						9		SYSTEM	(\$22,000.00)	
10						9		SYSTEM	\$22,000.00	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment
2023   Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						10		SYSTEM	(\$22,000.00)	
1						10		SYSTEM	\$22,000.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
2023   Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						11		SYSTEM	(\$22,000.00)	
2023  12 Jul 17, 2023  SYSTEM \$22,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  **S0.00**  **Material - Total**  \$0.00  **Obso - Total**  \$0.00  **Obso - Total**  \$0.00  **PURNISHING ROCK FILL**  If Sep 18, 2023  SYSTEM \$34,160.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate.  17 Oct 2, SYSTEM (\$34,160.00)						11		SYSTEM	\$22,000.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
2023   Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.    Total						12		SYSTEM	(\$22,000.00)	
Naterial - Total   \$0.00						12		SYSTEM	\$22,000.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
Solution   Solution					- Total				\$0.00	
0120 FURNISHING ROCK FILL  16 Sep 18, 2023  16 Sep 18, 29STEM (\$34,160.00)  16 Sep 18, 2023  17 Oct 2, SYSTEM (\$34,160.00)  18 Sep 18, 2023  19 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)	
				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   Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2024   S6 Jul 17   SYSTEM   S41-37000   S10-3000   S1	J6I3020C	0120		Overrun	Overrun	27		SYSTEM	\$5,985.00	Estimate Item Adjustment (0002) due to user buschk1 overridding Payment
2024   39   Sep 3   SYSTEM   500,550.00   Unit price based on swringed overum adjustments for installed quantity on all process pagement adamstes. Price Adjustments of 1,55 00000 - 3,00000, is greated adamstes. Price Adjustments of 1,55 00000 - 3,00000, is greated from the control of 1,55 00000 - 3,00000, is greated from the control of 1,55 00000 - 3,00000, is greated from the control of 1,55 00000 - 3,00000, is greated from the control of 1,55 00000 - 3,00000, is greated from the control of 1,55 00000 - 3,00000, is greated from the control of 1,55 00000 - 3,00000, is greated from the control of 1,55 00000 - 3,00000, is greated from the control of 1,55 00000 - 3,00000, is greated from the control of 1,55 00000 - 3,00000, is greated from the control of 1,55 00000 - 3,00000, is greated from the control of 1,55 00000 - 3,00000, is greated from the control of 1,55 00000 - 3,00000, is greated from the control of 1,55 00000, is greated from the control of 1,55						28		SYSTEM	(\$5,985.00)	
2024   2024   20						36		SYSTEM	(\$41,370.00)	
April						39		SYSTEM	\$60,550.00	previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is
100						42		SYSTEM	\$47,075.00	previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is
120 - Total					Overrun - To	otal			\$0.00	
Part				Overrun - Tota	ıl					
FILL										
2023		0130		Overrun	Overrun		2023		(\$16,020.00)	
2024   27						22		SYSTEM	(\$3,620.00)	
27						24		SYSTEM	(\$14,800.00)	
2024   Estimate Item Adjustment (0004) due to user buschit overridding Payment Estimate Item Adjustment (0004) due to user buschit overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment from this item on all provious payment estimates of 0.00000° is applied (if non-zero).						27		SYSTEM	(\$3,420.00)	
2024   36						27		SYSTEM	\$3,420.00	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
2024   39   Sep 3   2024   2						28		SYSTEM	(\$3,420.00)	
2024   2024						36		SYSTEM	(\$23,640.00)	
Display   Disp						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
130 - Total   11					Overrun - To	otal			\$0.00	
11				Overrun - Tota	ıl				\$0.00	
AGGREGATE FOR BASE  11 Jun 30, 2023  11 Jun 30, 2023  12 Jul 17, 2023  13 SYSTEM (\$280.00)  14 Jul 17, 2023  15 SySTEM (\$280.00)  16 Sep 18, SYSTEM (\$280.00)  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 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, SYSTEM (\$280.00)  14 Aug 16, SYSTEM (\$280.00)  15 Sep 5, SYSTEM (\$280.00)  16 Sep 18, SYSTEM (\$280.00)  17 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.  18 Aug 16, SYSTEM (\$280.00)  19 Sep 5, SYSTEM (\$280.00)  10 Sep 18, SYSTEM (\$280.00)  11 Sep 19, SYSTEM (\$280.00)  12 Sep 19, SYSTEM (\$280.00)  13 Sep 19, SYSTEM (\$280.00)  14 Sep 19, SYSTEM (\$280.00)  15 Sep 19, SYSTEM (\$280.00)  16 Sep 18, SYSTEM (\$280.00)										
This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate.  12 Jul 17, 2023 SYSTEM (\$280.00)  12 Jul 17, 2023 SYSTEM \$280.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  13 Aug 2, SYSTEM (\$280.00)  13 Aug 2, SYSTEM \$280.00 This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0001) due to user buschk1 overridding Payment Estimate texception 1 on the current Payment Estimate.  14 Aug 16, 2023 SYSTEM (\$280.00)  15 Sep 5, SYSTEM \$280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  15 Sep 5, SYSTEM (\$280.00)  16 Sep 5, SYSTEM \$280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  16 Sep 18, SYSTEM \$280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.		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 Exception 2 on the current Payment Estimate.  13 Aug 2, 2023 SYSTEM (\$280.00)  13 Aug 2, 2023 SYSTEM \$280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  14 Aug 16, 2023 SYSTEM (\$280.00)  14 Aug 16, 2023 SYSTEM S280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  14 Aug 16, 2023 SYSTEM S280.00 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, 29STEM (\$280.00)  15 Sep 5, 29STEM S280.00 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 Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			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  16 Sep 18, SYSTEM  280.00  Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  16 Sep 18, SYSTEM  17 SySTEM (\$280.00)  Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  18 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.  19 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 Exception 1 on the current Payment Estimate.						12		SYSTEM	(\$280.00)	
13 Aug 2, 2023 \$\frac{2}{2023}\$ \$\frac{2}{2023}\$ \$\frac{2}{2023}\$ \$\frac{2}{2020}\$ \$2						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  15 Sep 5, 2023  16 Sep 18, SYSTEM  SYSTEM (\$280.00)  Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  16 Sep 18, SYSTEM (\$280.00)  Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  16 Sep 18, SYSTEM (\$280.00)						13		SYSTEM	(\$280.00)	
2023  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 This adjustment offsets the original system-generated Material Payment 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 Estimate Exception 1 on the current Payment Estimate.						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.						14		SYSTEM	(\$280.00)	
2023  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 1 on the current Payment Estimate.  16 Sep 18, SYSTEM (\$280.00)						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 Estimate Exception 1 on the current Payment Estimate.  16 Sep 18, SYSTEM (\$280.00)						15		SYSTEM	(\$280.00)	
						15		SYSTEM	\$280.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
						16		SYSTEM	(\$280.00)	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	0190	MISC.	Material			2024							
					31	May 2, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user 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)					
				,		4			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)					
				4		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 arnold1 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.
					64	Sep 16, 2025	SYSTEM	(\$1,637,647.20)	
					64	Sep 16, 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.
				- Total				\$0.00	
			Material - Tota	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 - T	otal			\$0.00	
			Overrun - Tota	al.				\$0.00	
				वा				\$0.00	
	0190 -	- Total		ai					
		CONCRETE PAVEMENT (10 IN.	Material	ai	20	Nov 16, 2023	SYSTEM	\$0.00	
		CONCRETE	Material		20		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 Estimate Exception 5 on the current Payment Estimate.
		CONCRETE PAVEMENT (10 IN.	Material			2023 Nov 16,		\$0.00 \$0.00 (\$16,387.50)	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
		CONCRETE PAVEMENT (10 IN.	Material		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
		CONCRETE PAVEMENT (10 IN.	Material		20	2023 Nov 16, 2023 Dec 1, 2023	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
		CONCRETE PAVEMENT (10 IN.	Material		20 21 21	2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 1,	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
		CONCRETE PAVEMENT (10 IN.	Material		20 21 21 22	2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM 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.	Material		20 21 21 22 22 22	2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3,	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
		CONCRETE PAVEMENT (10 IN.	Material		20 21 21 22 22 22 23	2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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.	Material		20 21 21 22 22 22 23 23	2023 Nov 16, 2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16,	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 Item Adjustment (0004) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0200	CONCRETE	Material			2024														
		PAVEMENT (10 IN. NON-REINF)			25	Feb 5, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					26	Feb 19, 2024	SYSTEM	(\$43,462.50)												
					26	Feb 19, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					27	Mar 5, 2024	SYSTEM	(\$43,462.50)												
					27	Mar 5, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					28	Mar 19, 2024	SYSTEM	(\$43,462.50)												
					28	Mar 19, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Item Adjustment for the original Payment Estimate.											
					29	Apr 2,	SYSTEM	(\$43,462.50)	Estimate Exception 5 on the current Payment Estimate.											
					29	2024 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											
					30	Apr 16,	SYSTEM	(\$43,462.50)	Estimate Exception 4 on the current Payment Estimate.											
					30	2024 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)	Estimate Estaplish 7 of the Self-shift Cymen Estimate.											
					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	37	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)								
							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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0200	CONCRETE PAVEMENT (10 IN.	Material		39	Sep 3, 2024	SYSTEM	(\$43,462.50)	
		NON-REINF)			39	Sep 3, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$61,987.50)	
					40	Sep 16, 2024	SYSTEM	\$61,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user amold1 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.
			Motorial Tot	- Total				\$0.00	
	0200	Total	Material - Tota					\$0.00	
	0200 -	CONCRETE PAVEMENT (11 IN.	Construction Stockpile		27	Mar 5, 2024	SYSTEM	<b>\$0.00</b> (\$11,330.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
		NON- REINFORCED			28	Mar 19, 2024	SYSTEM	(\$306.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Mar 19,	SYSTEM	(\$1,317.44)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0210	CONCRETE	Construction			2024			
		PAVEMENT (11 IN. NON- REINFORCED	Stockpile		29	Apr 2, 2024	SYSTEM	(\$39,910.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Apr 16, 2024	SYSTEM	(\$6,734.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jul 17, 2024	SYSTEM	(\$20,117.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Aug 2, 2024	SYSTEM	(\$38,368.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Oct 1, 2024	SYSTEM	(\$28,285.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Oct 17, 2024	SYSTEM	(\$3,160.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Nov 4, 2024	SYSTEM	(\$965.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Dec 16, 2024	SYSTEM	(\$7,696.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Jan 2, 2025	SYSTEM	(\$32,450.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Jan 16, 2025	SYSTEM	(\$450.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					55	May 2, 2025	SYSTEM	(\$1,482.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$192,577.80)	
			Construction	Stockpile - To	otal			(\$192,577.80)	
			Construction Stockpile		1	Feb 2, 2023	SYSTEM	\$246,432.66	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$246,432.66	
			Construction	Stockpile STI	VII - 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.
							OVOTENA	(\$209,089.84)	
					33	Jun 3, 2024	SYSTEM	(\$200,000.01)	
					33		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.
						2024 Jun 3,		,	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
					33	2024 Jun 3, 2024 Jun 17,	SYSTEM	\$209,089.84	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
					33	2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM	\$209,089.84 (\$209,089.84)	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
					33 34 34	Jun 17, 2024  Jun 17, 2024  Jun 17, 2024  Jun 17, 2024	SYSTEM SYSTEM SYSTEM	\$209,089.84 (\$209,089.84) \$209,089.84	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	0210	CONCRETE PAVEMENT (11 IN. NON-	Material		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.									
		REINFORCED			37	Aug 2, 2024	SYSTEM	(\$668,711.76)										
					37	Aug 2, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					38	Aug 16, 2024	SYSTEM	(\$668,711.76)										
					38	Aug 16, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					39	Sep 3, 2024	SYSTEM	(\$668,711.76)										
					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)										
							4:	4						47	Jan 2, 2025	SYSTEM	\$1,220,779.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
										48	Jan 16, 2025	SYSTEM	(\$1,226,387.68)					
											48	Jan 16, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					49	Feb 3, 2025	SYSTEM	(\$1,226,387.68)										
						49	Feb 3, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					50	Feb 18,	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			50	Feb 18, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					51	Mar 3, 2025	SYSTEM	(\$1,226,387.68)														
					51	Mar 3, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					52	Mar 17, 2025	SYSTEM	(\$1,226,387.68)														
					52	Mar 17, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					53	Apr 2, 2025	SYSTEM	(\$1,095,497.60)														
					53	Apr 2, 2025	SYSTEM	\$1,095,497.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					54	Apr 16, 2025	SYSTEM	(\$1,095,497.60)														
					54	Apr 16, 2025	SYSTEM	\$1,095,497.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					55	May 2, 2025	SYSTEM	(\$1,140,377.60)														
					55	May 2, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					56	May 15, 2025	SYSTEM	(\$1,140,377.60)														
					56	May 15, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user amold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					57	Jun 2, 2025	SYSTEM	(\$1,140,377.60)														
					57	Jun 2, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
												58	Jun 16, 2025	SYSTEM	(\$1,140,377.60)							
				58	Jun 16, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
											5	5	5	5	5	5	Ę	Ę	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)														
				62	6.	62	62	62	62		62	62			ε		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	Sep 2, 2025	SYSTEM	(\$1,140,377.60)														
					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 amold1 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	0210	CONCRETE PAVEMENT (11 IN.	Material		64	Sep 16, 2025	SYSTEM	(\$1,140,377.60)				
		NON- REINFORCED			64	Sep 16, 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					\$0.00				
			Other Item	PCCS	29	Apr 2,	buschk1	\$2,860.00	PCCP lot 1 strength adjustment			
			Adjustment			2024			http://eprojects/Docs/6i3020C/220715-F01%20J6i3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf			
					31	May 2, 2024	arnold1	(\$805.76)	Lot 2 Strength Adjustment			
					31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Strength Adjustment			
					32	May 16, 2024	buschk1	\$1,700.00	Lot 4 Strength Adjustment			
					38	Aug 16, 2024	arnold1	\$5,465.80	Lot #6 Strength Adjustment			
					40	Sep 16, 2024	arnold1	\$5,078.00	Lot 5 Strength Adjustment			
					40	Sep 16, 2024	arnold1	\$3,290.00	Lot 7 Strength Adjustment			
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #8 Strength Adjustment			
					43	Nov 4, 2024	buschk1	\$1,528.20	Lot #10 Strength Adjustment			
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #9 Strength Adjustment			
					48	Jan 16, 2025	buschk1	\$3,019.20	Lot 13 strength adjustment			
					48	Jan 16, 2025	buschk1	\$3,205.40	Lot 14 Strength Adjustment			
									49	Feb 3, 2025	buschk1	\$1,400.00
					49	Feb 3, 2025	buschk1	\$3,874.40	Lot 15 Strength Adjustment			
				PCCS - Tota	al			\$41,385.24				
			PCCT	PCCT	29	Apr 2, 2024	buschk1	\$2,860.00	PCCP Lot 1 thickness adjustment  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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	0210	CONCRETE PAVEMENT (11 IN.	Other Item Adjustment	PCCT	49	Feb 3, 2025	buschk1	(\$9,298.56)	Lot 15 Thickness Adjustment									
		NON- REINFORCED		PCCT - Tota	ıl			\$32,728.04										
			Other Item Ad	justment - To	tal			\$74,113.28										
	0210 -	Total						\$127,968.14										
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Construction Stockpile		41	Oct 1, 2024	SYSTEM	(\$9,847.05)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		IIV. NOIV-IXLIIVI ,			42	Oct 17, 2024	SYSTEM	(\$5,755.94)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					57	Jun 2, 2025	SYSTEM	(\$3,636.02)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					58	Jun 16, 2025	SYSTEM	(\$285.74)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$19,524.75)										
			Construction	Stockpile - To				(\$19,524.75)										
			Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$44,680.56	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$44,680.56										
			Construction	Stockpile STI				\$44,680.56										
			Material		42	Oct 17, 2024	SYSTEM	(\$60,581.01)										
					42	Oct 17, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					43	Nov 4, 2024	SYSTEM	(\$60,581.01)										
					43	Nov 4, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					44	Nov 18, 2024	SYSTEM	(\$60,581.01)										
						44	Nov 18, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					45	Dec 2, 2024	SYSTEM	(\$60,581.01)										
					45	Dec 2, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					46	Dec 16, 2024	SYSTEM	(\$60,581.01)										
					46	Dec 16, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					47	Jan 2, 2025	SYSTEM	(\$60,581.01)										
					47	Jan 2, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					48	Jan 16, 2025	SYSTEM	(\$60,581.01)										
						4	4					48		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	49
					50	Feb 18, 2025	SYSTEM	(\$60,581.01)										
					50	Feb 18, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					51	Mar 3, 2025	SYSTEM	(\$60,581.01)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		51	Mar 3, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$60,581.01)	
					52	Mar 17, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$60,581.01)	
					53	Apr 2, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$60,581.01)	
					54	Apr 16, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$60,581.01)	
					55	May 2, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$60,581.01)	
					56	May 15, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$105,990.01)	
					57	Jun 2, 2025	SYSTEM	\$105,990.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$110,120.01)	
					58	Jun 16, 2025	SYSTEM	\$110,120.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$110,120.01)	
					59	Jul 1, 2025	SYSTEM	\$110,120.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$110,120.01)	
					60	Jul 16, 2025	SYSTEM	\$110,120.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$110,120.01)	
					61	Aug 4, 2025	SYSTEM	\$110,120.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$110,120.01)	
					62	Aug 18, 2025	SYSTEM	\$110,120.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					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.
					64	Sep 16, 2025	SYSTEM	(\$110,120.01)	
					64	Sep 16, 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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	0220	CONCRETE	Material - Tota	al				\$0.00					
		PAVEMENT (9 1/2 IN. NON-REINF,	Other Item Adjustment	PCCS	43	Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Strength Adjustment				
				PCCS - Tota	al			\$2,423.75					
				PCCT	43	Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Thickness Adjustment				
				PCCT - Tota	al			\$2,423.75					
			Other Item Ad	justment - To	tal			\$4,847.50					
	0220 -	Total						\$30,003.31					
	0230	CONCRETE APPROACH	Material		37	Aug 2, 2024	SYSTEM	(\$7,371.00)					
		PAVEMENT			37	Aug 2, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					38	Aug 16, 2024	SYSTEM	(\$7,371.00)					
					38	Aug 16, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
							39	Sep 3, 2024	SYSTEM	(\$7,371.00)			
											39	Sep 3, 2024	SYSTEM
					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	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,	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment				



APPRICACIT	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
49 Feb. 3, SYSTEM (443,700.50) 40 Feb. 3, SYSTEM (443,700.50) 50 Feb. 16, SYSTEM (443,700.50) 50 Feb. 18, SYSTEM (443,700.50) 50 Feb. 18, SYSTEM (443,700.50) 51 Ref. 18, SYSTEM (443,700.50) 520 Feb. 18, SYSTEM (443,700.50) 520 Feb. 19, SYSTEM (443,700.50) 520 Feb.	J6I3020C	0230	APPROACH	Material			2025			Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
Edinate Exemple (1005) due to user beacht coerciding Peyrent Edinate Commission (1005) due to user beacht coerciding Peyrent (1005) due to user beacht			PAVEIVIENT			49		SYSTEM	(\$43,780.50)																
2005						49		SYSTEM	\$43,780.50	Estimate Item Adjustment (0005) due to user buschk1 overridding Payment															
Editivate Brain Adjustment (0005) due to user buochs overdiding Payment Estimate Exception 17 on the outrins represent Estimate Exception 17 on the outrins represent Estimate Exception 17 on the outrins represent Estimate Exception 12 on the outrins represent Estimate Exception 13 on the outrins represented Material Payment Estimate Exception 13 on the outrins represented Material Payment Estimate Exception 13 on the outrins represented Material Payment Estimate Exception 15 on the outrins represented Material Payment Estimate Exception 15 on the outrins represented Material Payment Estimate Exception 15 on the outrins represented Material Payment Estimate Exception 15 on the outrins represented Material Payment Estimate Exception 15 on the outrins represented Material Payment Estimate Exception 15 on the outrins represented Material Payment Estimate Exception 15 on the outrins represented Material Payment Estimate Exception 15 on the outrins represen						50		SYSTEM	(\$43,780.50)																
51 Mar 3, SYSTEM \$43,780.50 This adjustment offsets the original system-generated Material Payment Estimate Lexopilion 12 on the current Payment Estimate Caption 15 on the Current Payment Estimate Caption 16 on the Current Payme						50		SYSTEM	\$43,780.50	Estimate Item Adjustment (0005) due to user buschk1 overridding Payment															
Estimate   Emmale						51		SYSTEM	(\$43,780.50)																
2025   2027   2028   2029						51		SYSTEM	\$43,780.50	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment															
Estimate Item Adjustment (0006) due to user busch'st overridding Payment Estimate Caroption 11 on the current Payment Estimate Caroption 12 on the current Payment Estimate (2006) due to user busch'st overridding Payment Estimate (2006) due to user amost overridding Payment Estimate (2006) due to user amost overridding Payment Estimate (2006) due to user amost overridding Payment (2006) due to user busch's o						52		SYSTEM	(\$43,780.50)																
2025   SYSTEM   S43,780.50   This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Destinate Destinate Exception 10 on the current Payment Estimate Destinate Exception 11 on the current Payment Estimate Destinate						52		SYSTEM	\$43,780.50	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment															
Statistical Elem Adjustment (0004) due to user buschist overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate						53		SYSTEM	(\$43,780.50)																
2025  Ap 16, SYSTEM \$43,780.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  SYSTEM \$43,780.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  SYSTEM \$43,780.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  See May 15, SYSTEM \$43,780.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  SYSTEM \$43,780.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  SYSTEM \$43,780.50  This adjustment offsets the original system-generated Material Payment Estimate.  SYSTEM \$43,780.50  This adjustment offsets the original system-generated Material Payment Estimate.  SYSTEM \$43,780.50  This adjustment offsets the original system-generated Material Payment Estimate.  SYSTEM \$43,780.50  This adjustment offsets the original system-generated Material Payment Estimate.  SYSTEM \$43,780.50  This adjustment offsets the original system-generated Material Payment Estimate.  SYSTEM \$43,780.50  This adjustment offsets the original system-generated Material Payment Estimate.  SYSTEM \$43,780.50  This adjustment offsets the original system-generated Material Payment Estimate.  SYSTEM \$43,780.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  SYSTEM \$43,780.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  SYSTEM \$43,780.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  SYSTEM \$43,780.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  S						53		SYSTEM	\$43,780.50	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment															
Estimate Item Adjustment (0004) due to user buschkt overridding Payment Estimate Exception 10 on the current Payment Estimate.  55 May 2, 2025  55 May 2, 2025  56 May 1, 2025  57 May 1, 2025  58 May 1, 2025  58 May 1, 2025  59 May 1, 2025  59 May 1, 2025  50 May 1, 2025						54		SYSTEM	(\$43,780.50)																
2025  May 2, SYSTEM \$43,780.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschkt overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0004) due to user buschkt overridding Payment Estimate Item Adjustment (0004) due to user arnold overridding Payment Estimate Item Adjustment (0004) due to user arnold overridding Payment Estimate Item Adjustment (0004) due to user arnold overridding Payment Estimate Item Adjustment (0004) due to user buschkt overridding Payment Estimate Item Adjustment (0006) due to user buschkt overridding Payment Estimate Item Adjustment (0006) due to user buschkt overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0005) due to user buschkt overridding Payment Estimate Item Adjustment (0005) due to user buschkt overridding Payment Estimate Item Adjustment (0005) due to user buschkt overridding Payment Estimate Item Adjustment (0004) due to user buschkt overridding Payment Estimate Item Adjustment (0004) due to user buschkt overridding Payment Estimate Item Adjustment (0004) due to user buschkt overridding Payment Estimate Item Adjustment (0004) due to user buschkt overridding Payment Estimate Item Adjustment (0004) due to user buschkt overridding Payment Estimate Item Adjustment (0004) due to user buschkt overridding Payment Estimate Item Adjustment (0004) due to user buschkt overridding Payment Estimate Item Adjustment (0004) due to user buschkt overridding Payment Estimate Item Adjustment (0004) due to user buschkt overridding Payment Estimate Item Adjustment (0004) due to user buschkt overridding Payment Estimate Item Adjustment (0004) due to user buschkt overridding Payment Estimate Item Adjustment (0004) due to user buschkt overridding Payment Estimate Item Adjustment (0004) due to user buschkt overridding Payment Estimate Item Adjustment (0004) due to u						54		SYSTEM	\$43,780.50	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment															
Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (0004) due to user arnold overridding Payment Estimate Item Adjustment (0004) due to user arnold overridding Payment Estimate Estimate Item Adjustment (0004) due to user arnold overridding Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Topical of the current Payment Estimate Payment Estimate Est						55		SYSTEM	(\$43,780.50)																
2025  56 May 15, SYSTEM 2025  57 Jun 2, SYSTEM (\$43,780.50)  57 Jun 2, SYSTEM (\$43,780.50)  58 Jun 16, SYSTEM 2025  58 Jun 16, SYSTEM 2025  59 Jul 1, SYSTEM 243,780.50  59 Jul 1, SYSTEM 243,780.50  59 Jul 1, SYSTEM 343,780.50  59 Jul 16, SYSTEM 343,780.50  59 Jul 16, SYSTEM 343,780.50  59 Jul 16, SYSTEM 343,780.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  60 Jul 16, SYSTEM 343,780.50  60 Jul 16, SYSTEM 343,780.50  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.  61 Aug 4, SYSTEM 343,780.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  61 Aug 4, SYSTEM 343,780.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  61 Aug 4, SYSTEM 343,780.50  This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user buschk1 overridding Payment Estimate tem Adjustment (0004) due to user buschk1 overridding Payment Estimate tem Adjustment (0004) due to user buschk1 overridding Payment Estimate tem Adjustment (0004) due to user buschk1 overridding Payment Estimate tem Adjustment (0004) due to user buschk1 overridding Payment Estimate tem Adjustment (0004) due to user buschk1 overridding Payment Estimate tem Adjustment (0004) due to user buschk1 overridding Payment Estimate tem Adjustment (0004) due to user buschk1 o						55		SYSTEM	\$43,780.50	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment															
Estimate Exception 9 on the current Payment Estimate.  57 Jun 2, 2025  57 Jun 2, 2025  58 Jun 16, 2025  58 Jun 16, 2025  59 Jul 1, 2025  50 Jul 16, 2025  50 Jul							56		SYSTEM	(\$43,780.50)															
2025  57								56		SYSTEM	\$43,780.50	Estimate Item Adjustment (0004) due to user arnold1 overridding Payment													
Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.    System						57		SYSTEM	(\$43,780.50)																
2025  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  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  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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 Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						57		SYSTEM	\$43,780.50	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment															
Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  59 Jul 1, 2025  59 Jul 1, SYSTEM \$43,780.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  60 Jul 16, 2025  60 Jul 16, 2025  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  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.  61 Aug 4, 2025  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						58		SYSTEM	(\$43,780.50)																
59 Jul 1, 2025 \$\frac{1}{2025}\$ \$1						58		SYSTEM	\$43,780.50	Estimate Item Adjustment (0005) due to user buschk1 overridding Payment															
Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  60 Jul 16, 2025 (\$43,780.50)  60 Jul 16, 2025 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 (\$43,780.50)  61 Aug 4, 2025 This adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  61 Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						59		SYSTEM	(\$43,780.50)																
2025  60 Jul 16, 2025 \$\frac{43,780.50}{2025}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.  61 Aug 4, 2025 \$\frac{43,780.50}{2025}\$ 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.														5	58	58					59		SYSTEM	\$43,780.50	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment
Estimate Item Adjustment (0004) due to user buschk1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.  61 Aug 4, 2025  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 Paymen Estimate Exception 10 on the current Payment Estimate.						60		SYSTEM	(\$43,780.50)																
2025  61 Aug 4, 2025  \$43,780.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.									6		60	60		60		F		60		SYSTEM	\$43,780.50	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment			
2025 Estimate Item Adjustment (0004) due to user buschk1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.						61		SYSTEM	(\$43,780.50)																
62 Aug 18. SYSTEM (\$43.780.50)						61		SYSTEM	\$43,780.50	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment															
2025 (\$\$\pi_{\pi_{\pi_{\pi_{\pi_{\pi_{\pi_{\pi_{						62	Aug 18, 2025	SYSTEM	(\$43,780.50)																



## APREADATI    2015	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2005	J6I3020C	0230	APPROACH	Material		62		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.
2025   Sept 16   Sep 16   Sep 17   Sep 17   Sep 17   Sep 18   Se						63		SYSTEM	(\$43,780.50)	
Page 15   Sep 16						63		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 10 on the current Payment Estimate.
Total						64		SYSTEM	(\$43,780.50)	
						64		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 10 on the current Payment Estimate.
13					- Total				\$0.00	
13				Material - Tota	ıl				\$0.00	
13 Aug. 2, SYSTEM \$25,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Internal Payment Estimate Internal Inte		0230 -	Total						\$0.00	
Estimate Exception 6 on the current Payment Estimate.  14 Aug 16, SYSTEM (\$25,000.00)  15 Sep 5, SYSTEM (\$25,000.00)  15 Sep 5, SYSTEM (\$25,000.00)  16 Sep 18, SYSTEM (\$25,000.00)  17 Sep 18, SYSTEM (\$25,000.00)  18 Sep 18, SYSTEM (\$25,000.00)  19 Sep 18, SYSTEM (\$25,000.00)  10 Sep 18, SYSTEM (\$25,000.00)  11 Sep 18, SYSTEM (\$25,000.00)  12 Sep 18, SYSTEM (\$25,000.00)  13 Sep 18, SYSTEM (\$25,000.00)  14 Sep 18, SYSTEM (\$25,000.00)  15 Sep 18, SYSTEM (\$25,000.00)  16 Sep 18, SYSTEM (\$25,000.00)  17 Oct 2, SYSTEM (\$25,000.00)  18 Oct 18, SYSTEM (\$25,000.00)  19 Oct 2, SYSTEM (\$25,000.00)  19 Oct 2, SYSTEM (\$25,000.00)  10 Oct 2, SYSTEM (\$25,000.00)  10 Oct 18, SYSTEM (\$25,000.00)  11 Oct 2, SYSTEM (\$25,000.00)  12 Oct 18, SYSTEM (\$25,000.00)  18 Oct 18, SYSTEM (\$25,000.00)  19 Nov 2, SYSTEM (\$25,000.00)  10 Oct 18, SYSTEM (\$25,000.00)  11 SYSTEM (\$25,000.00)  12 Oct 18, SYSTEM (\$25,000.00)  12 Oct 18, SYSTEM (\$25,000.00)  13 Oct 18, SYSTEM (\$25,000.00)  14 SySTEM (\$25,000.00)  15 SySTEM (\$25,000.00)  16 SySTEM (\$25,000.00)  17 SySTEM (\$25,000.00)  18 Oct 18, SYSTEM (\$25,000.00)  19 Nov 2, SYSTEM (\$25,000.00)  10 Dec 18, SYSTEM (\$25,000.00)  11 SySTEM (\$25,000.00)  12 Dec 18, SYSTEM (\$25,000.00)  13 SySTEM (\$25,000.00)  14 Dec 18, SYSTEM (\$25,000.00)  15 SySTEM (\$25,000.00)  15 SySTEM (\$25,000.00)  16 SySTEM (\$25,000.00)  17 SySTEM (\$25,000.00)  18 SySTEM (\$25,000.00)  19 Nov 2, SYSTEM (\$25,000.00)  19 Nov 16, SYSTEM (\$25,000.00)  20 Nov 16, SYSTEM (\$25,000.00)  20 Dec 18, SYSTEM		0240		Material		13		SYSTEM	(\$25,000.00)	
14						13		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.
Estimate Item Adjustment (0004) due to user durnif overridding Payme Estimate Exception 5 on the current Payment Estimate.						14		SYSTEM	(\$25,000.00)	
15 Sep 18, 25 SYSTEM \$25,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1006) due to user dumpf overridding Payme Estimate Exception 4 on the current Payment Estimate.  16 Sep 18, SYSTEM \$25,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  17 Oct 2, SYSTEM \$25,000.00 This adjustment (1006) due to user buschkf overridding Payme Estimate Exception 4 on the current Payment Estimate.  17 Oct 2, SYSTEM \$25,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  18 Oct 16, SYSTEM \$25,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  18 Oct 16, SYSTEM \$25,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  19 Nov 2, SYSTEM \$25,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  19 Nov 2, SYSTEM \$25,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  20 Nov 16, SYSTEM \$25,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  21 Dec 1, SYSTEM \$25,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschkf overridding Payment Estimate Item Adjustment (0009) due to user buschkf overridding Payment Estimate Item Adjustment (0009) due to user buschkf overridding Payment Estimate Item Adjustment (0009) due to user buschkf overridding Payment Estimate Item Adjustment (0009) due to user buschkf overridding Payment Estimate Item Adjustment (0009) due to user buschkf overridding Payment Estimate Item Adjustment (0004) due to user buschkf overridding						14		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.
Estimate Item Adjustment (0004) due to user dunnyl overridding Payme Estimate Exception 4 on the current Payment Estimate.						15		SYSTEM	(\$25,000.00)	
16 Sep 18, SYSTEM \$25,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Item Adjustment (0005) due to user dunnyl overridding Payment Estimate Item Adjustment (0005) due to user dunnyl overridding Payment Estimate Item Adjustment (0005) due to user dunnyl overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Item Adjustment (0004) due to user buschk1 overridding Payment Item Adjustment (0004) due to user buschk1 overridding Payment Item Adjustment (0004) due to user buschk1 overridding Payment Item Adjustment (0004) due to user buschk1 overridding Payment Item Adjustment (0004) due to user buschk1 overridding Payment Item Adjustment (0004) due to user buschk1 overridding Payment Item Adjustment (0004) due to user buschk1 overridding Payment Item Adjustment (0004) due to user buschk1 overridding Payment Item Adjustment (0009) due to user buschk1 overridding Payment Item Adjustment (0009) due to user buschk1 overridding Payment Item Adjustment (0009) due to user buschk1 overridding Payment Item Adjustment (0009) due to user buschk1 overridding Payment Item Adjustment (0009) due to user buschk1 overridding Payment Item Adjustment (0004) due to user buschk1 overridding Payment Item Adjustment (0004) due to user buschk1 overridding Payment Item Adjustment (0004) due to user buschk1 overridding Payment Item Adjustment (0004) due to user buschk1 overridding Payment Item Adjustment (0004) due to user buschk1 overridding Payment Item Item Adjustment (0004) due to user buschk1 overridding Payment Item Item Adjustment (0004) due to user buschk1 overridding Payment Item Item Item Item Item Item Item Ite						15		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.
Estimate Item Adjustment (005) due to user buschk1 overridding Payr Estimate Exception 4 on the current Payment Estimate.  17  Oct 2, 2023 SYSTEM (\$25,000.00)  18  Oct 16, 2023 SYSTEM (\$25,000.00)  18  Oct 16, 2023 SYSTEM (\$25,000.00)  19  Nov 2, 2023 SYSTEM (\$25,000.00)  19  Nov 2, 2023 SYSTEM (\$25,000.00)  19  Nov 2, 2023 SYSTEM (\$25,000.00)  2023 SYSTEM (\$25,000.00)  19  Nov 2, 2023 SYSTEM (\$25,000.00)  2023 SYSTEM (\$25,000.00)  2024 SYSTEM (\$25,000.00)  2025 SYSTEM (\$25,000.00)  2026 SYSTEM (\$25,000.00)  2027 SYSTEM (\$25,000.00)  2028 SYSTEM (\$25,000.00)  2029 Nov 16, SYSTEM (\$25,000.00)  2020 Nov 16, SYSTEM (\$25,000.00)  2020 Nov 16, SYSTEM (\$25,000.00)  2020 SYSTEM (\$25,000.00)						16		SYSTEM	(\$25,000.00)	
2023     2024   2025   2027   2028   225,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.   2023						16		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.
Estimate Exception 6 on the current Payment Estimate.  18 Oct 16, 2023  18 Oct 16, 29STEM \$25,000.00  19 Nov 2, 2023  19 Nov 2, 2023  2023  2024  2025  2024  2025  2026  2027  2028  2028  2029						17		SYSTEM	(\$25,000.00)	
18 Oct 16, 2023 SYSTEM \$25,000.00 This adjustment offsets the original system-generated Material Paymen 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 Paymen 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 Paymen Estimate Exception 5 on the current Payment Estimate.  21 Dec 1, 2023 SYSTEM \$25,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 6 on the current Payment Estimate.  21 Dec 1, 2023 SYSTEM (\$25,000.00)  22 Dec 18, 2023 SYSTEM \$25,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0004) due to user buschk1 overridding Paymen Estimate Item Adjustment (0004) due to user buschk1 overridding Paymen Estimate Item Adjustment (0004) due to user buschk1 overridding Paymen Estimate Item Adjustment (0004) due to user buschk1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.  22 Dec 18, 2023 SYSTEM \$25,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 6 on the current Payment Estimate.  23 Dec 18, 2023 SYSTEM S25,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 6 on the current Payment Estimate.						17		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.
Estimate Item Adjustment (0004) due to user buschk1 overridding Payn Estimate Exception 5 on the current Payment Estimate.  19 Nov 2, 2023  19 Nov 2, 2023  20 SYSTEM \$25,000.00  20 Nov 16, 2023  20 Nov 16, 2023  20 Nov 16, 2023  20 Nov 16, 2023  21 Dec 1, 2023  21 Dec 1, 2023  21 Dec 1, 2023  22 Dec 18, 2023  23 SYSTEM \$25,000.00  24 SYSTEM \$25,000.00  25 SYSTEM \$25,000.00  26 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  21 Dec 1, 2023  22 Dec 18, 2023  23 SYSTEM \$25,000.00  24 SYSTEM \$25,000.00  25 SYSTEM \$25,000.00  26 SYSTEM \$25,000.00  27 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  28 Dec 18, 2023  29 Dec 18, 2023  20 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  29 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  29 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  20 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						18		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)  23 Dec 18, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  24 Dec 18, 2023 SYSTEM S25,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						18		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.
Estimate Item Adjustment (0004) due to user buschk1 overridding Payn Estimate Exception 5 on the current Payment Estimate.  20 Nov 16, 2023  20 Nov 16, 2023  21 Dec 1, 2023  22 Dec 18, 2023  23 SYSTEM \$25,000.00  Estimate Item Adjustment offsets the original system-generated Material Paymen Estimate Exception 6 on the current Payment Estimate.  21 Dec 1, 2023  22 Dec 18, SYSTEM \$25,000.00  23 SYSTEM \$25,000.00  24 Dec 18, SYSTEM \$25,000.00  25 Dec 18, 2023  26 Dec 18, SYSTEM \$25,000.00  27 Dec 18, SYSTEM \$25,000.00  28 SYSTEM \$25,000.00  29 Dec 18, SYSTEM \$25,000.00  20 Dec 18, SYSTEM \$25,000.00  20 Dec 18, SYSTEM \$25,000.00  20 Dec 18, SYSTEM \$25,000.00  21 Dec 19, SYSTEM \$25,000.00  22 Dec 19, SYSTEM \$25,000.00  23 Dec 19, SYSTEM \$25,000.00  24 Dec 19, SYSTEM \$25,000.00  25 Dec 19, SYSTEM \$25,000.00  26 Dec 19, SYSTEM \$25,000.00  27 Dec 19, SYSTEM \$25,000.00  28 Dec 19, SYSTEM \$25,000.00  29 Dec 19, SYSTEM \$25,000.00  20 Dec 19, SYSTEM \$25,000.00  20 Dec 19, SYSTEM \$25,000.00  20 Dec 19, SYSTEM \$25,000.00  Estimate Item Adjustment (0008) due to user buschk1 overridding Paynent Estimate Item Adjustment (0008) due to user buschk1 overridding Paynent Estimate Exception 6 on the current Payment Estimate.						19		SYSTEM	(\$25,000.00)	
2023  20 Nov 16, 2023  21 Dec 1, 2023  22 Dec 18, 2023  23 SYSTEM  24 SYSTEM  25,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  21 Dec 1, 2023  22 Dec 18, 2023  23 SYSTEM  24 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.  26 Dec 18, 2023  27 Dec 18, 2023  28 SYSTEM  29 Dec 18, 2023  29 Dec 18, 2023  20 Dec 18, 2023  21 Dec 18, 2023  22 Dec 18, 2023  23 SYSTEM  24 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.						19		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.
Estimate Item Adjustment (0009) due to user buschk1 overridding Payn Estimate Exception 6 on the current Payment Estimate.  21 Dec 1, 2023  21 Dec 1, 2023  SYSTEM \$25,000.00  This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0004) due to user buschk1 overridding Payn Estimate Exception 6 on the current Payment Estimate.  22 Dec 18, 2023  SYSTEM \$25,000.00  This adjustment offsets the original system-generated Material Paymen Estimate Exception 6 on the current Payment Estimate.						20		SYSTEM	(\$25,000.00)	
2023  21 Dec 1, 2023  SYSTEM \$25,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0004) due to user buschk1 overridding Payn Estimate Exception 6 on the current Payment Estimate.  22 Dec 18, 2023  SYSTEM \$25,000.00  This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0008) due to user buschk1 overridding Payn Estimate Item Adjustment (0008) due to user buschk1 overridding Payn Estimate Exception 6 on the current Payment Estimate.						20		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.
2023 Estimate Item Adjustment (0004) due to user buschk1 overridding Payn Estimate Exception 6 on the current Payment Estimate.  22 Dec 18, 2023 (\$25,000.00)  22 Dec 18, 2023 \$YSTEM \$25,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0008) due to user buschk1 overridding Payn Estimate Exception 6 on the current Payment Estimate.						21		SYSTEM	(\$25,000.00)	
2023  22 Dec 18, 2023  \$25,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						21		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.
2023 Estimate Item Adjustment (0008) due to user buschk1 overridding Payn Estimate Exception 6 on the current Payment Estimate.						22		SYSTEM	(\$25,000.00)	
						22		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, SYSTEM (\$25,000.00) 2024						23		SYSTEM	(\$25,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3020C	0240	ITEM	Material		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					\$0.00	
	0240 -	Total						\$0.00	
	0270	PIPE COLLAR, TYPE A	Material		15	Sep 5, 2023	SYSTEM	(\$12,750.00)	
					15	Sep 5, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$12,750.00)	
					16	Sep 18, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$12,750.00)	
					17	Oct 2, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$12,750.00)	
					18	Oct 16, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$21,250.00)	
					19	Nov 2, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$21,250.00)	
					20	Nov 16, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$21,250.00)	
					21	Dec 1, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$21,250.00)	
					22	Dec 18, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$21,250.00)	
					23	Jan 3, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$21,250.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6l3020C	0270	PIPE COLLAR, TYPE A	Material		25	Feb 5, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					26	Feb 19, 2024	SYSTEM	(\$21,250.00)		
					26	Feb 19, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					27	Mar 5, 2024	SYSTEM	(\$21,250.00)		
					27	Mar 5, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					28	Mar 19, 2024	SYSTEM	(\$21,250.00)		
					28	Mar 19, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					29	Apr 2, 2024	SYSTEM	(\$21,250.00)		
					29	Apr 2, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					30	Apr 16, 2024	SYSTEM	(\$21,250.00)		
					30	Apr 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					31	May 2, 2024	SYSTEM	(\$21,250.00)		
					31	May 2, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					32	May 16, 2024	SYSTEM	(\$21,250.00)		
					32	May 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					33	Jun 3, 2024	SYSTEM	(\$21,250.00)		
					33	Jun 3, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					34	Jun 17, 2024	SYSTEM	(\$34,000.00)		
						34	Jun 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$34,000.00)		
					35	Jul 1, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					36	Jul 17, 2024	SYSTEM	(\$34,000.00)		
						36	Jul 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$34,000.00)		
						37	Aug 2, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$34,000.00)		
					38	Aug 16, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					39	Sep 3,	SYSTEM	(\$34,000.00)	•	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6l3020C	0270	PIPE COLLAR, TYPE A	Material			2024				
					39	Sep 3, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					40	Sep 16, 2024	SYSTEM	(\$34,000.00)		
					40	Sep 16, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					41	Oct 1, 2024	SYSTEM	(\$34,000.00)		
					41	Oct 1, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					42	Oct 17, 2024	SYSTEM	(\$34,000.00)		
					42	Oct 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					43	Nov 4, 2024	SYSTEM	(\$34,000.00)	Estimate Estaplish to the discount of the second of the se	
					43	Nov 4, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					44	Nov 18, 2024	SYSTEM	(\$34,000.00)		
					44	Nov 18, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					45	Dec 2, 2024	SYSTEM	(\$34,000.00)		
					45	Dec 2, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					46	Dec 16, 2024	SYSTEM	(\$34,000.00)		
					46	Dec 16, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					47	Jan 2, 2025	SYSTEM	(\$34,000.00)		
					47	Jan 2, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					48	Jan 16, 2025	SYSTEM	(\$34,000.00)		
					48	Jan 16, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					49	Feb 3, 2025	SYSTEM	(\$34,000.00)		
					49	Feb 3, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					50	Feb 18, 2025	SYSTEM	(\$34,000.00)		
					50	Feb 18, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					51	Mar 3, 2025	SYSTEM	(\$34,000.00)		
						51	Mar 3, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$34,000.00)		
					52	Mar 17, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
,			Туре	Adjustment Type	Number	Date	Ву																				
J6I3020C	0270	PIPE COLLAR, TYPE A	Material		53	Apr 2, 2025	SYSTEM	(\$34,000.00)																			
					53	Apr 2, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					54	Apr 16, 2025	SYSTEM	(\$38,250.00)																			
					54	Apr 16, 2025	SYSTEM	\$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					55	May 2, 2025	SYSTEM	(\$38,250.00)																			
					55	May 2, 2025	SYSTEM	\$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					56	May 15, 2025	SYSTEM	(\$38,250.00)	Estimate Exception 10 off the current Fayment Estimate.																		
					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	ı				\$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	il				\$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																		
			0.1111	- Total				\$14,366.25																			
			Construction S	Stockpile STI	/II - Total			\$14,366.25																			
	0280 -							\$14,366.25																			
	0300	MODIFIED CONCRETE GUTTER TYPE B	Material		24	Jan 16, 2024	SYSTEM	(\$23,220.00)																			
		·																					24	Jan 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
																						25	Feb 5, 2024	SYSTEM	(\$23,220.00)		
					25	Feb 5, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					26 26	26	1						2	26	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,	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment																			



December 2012   December 2024   December 202	
28 Mar 19, 2024 28 Mar 19, 2024 29 Apr 2, 2024 29 Apr 2, 2024 30 Apr 16, 2024 30 Apr 16, 2024 31 May 2, 2024 31 May 2, 2024 31 May 2, 2024 32 May 16, 2024 32 May 16, 2024 33 May 16, 2024 34 May 16, 2024 35 YSTEM (\$23,220.00) 37 This adjustment offsets the original system-generated Measurage Exception 7 on the current Payment Estimate. This adjustment (0008) due to user buschk1 over Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Measurage Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Measurage Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Measurage Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Measurage Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Measurage Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Measurage Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Measurage Exception 14 on the current Payment Estimate. System 2024 32 May 16, 2024 33 May 16, 2024 34 System 23,220.00 35 This adjustment offsets the original system-generated Measurage Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Measurage Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Measurage Exception 14 on the current Payment Estimate.	erridding Payment
Estimate Item Adjustment (0009) due to user buschk1 ov Estimate Exception 7 on the current Payment Estimate.  29	
2024  29 Apr 2, 2024  29 Apr 2, 2024  30 Apr 16, 2024  30 Apr 16, 2024  31 May 2, 2024  31 May 2, 2024  32 May 16, 2024  32 May 16, 2024  33 May 16, 2024  34 Apr 16, 2024  35 SYSTEM  36 SYSTEM  27 SYSTEM  28 SYSTEM  39 May 16, 2024  30 May 16, 2024  31 May 16, 2024  32 SYSTEM  33 SYSTEM  34 SYSTEM  35 SYSTEM  36 SYSTEM  28 SYSTEM  29 SYSTE	
Estimate Item Adjustment (0008) due to user buschk1 ov Estimate Exception 8 on the current Payment Estimate.  30	
2024  30 Apr 16, 2024  \$23,220.00 This adjustment offsets the original system-generated Me Estimate Item Adjustment (0008) due to user buschk1 ov Estimate Exception 8 on the current Payment Estimate.  31 May 2, 2024  31 May 2, 2024  \$23,220.00 This adjustment offsets the original system-generated Me Estimate Item Adjustment (0009) due to user amold1 ove Estimate Item Adjustment (0009) due to user amold1 ove Estimate Exception 14 on the current Payment Estimate.  32 May 16, 2024  \$23,220.00 This adjustment offsets the original system-generated Me Estimate Item Adjustment (0009) due to user buschk1 over Estimate Item Adjustment (0009) due to user buschk1 over Estimate Item Adjustment (0009) due to user buschk1 over Estimate Item Adjustment (0009) due to user buschk1 over Estimate Exception 14 on the current Payment Estimate.	
2024 Estimate Item Adjustment (0008) due to user buschk1 ov Estimate Exception 8 on the current Payment Estimate.  31 May 2, 2024 SYSTEM (\$23,220.00)  31 May 2, 2024 SYSTEM \$23,220.00 This adjustment offsets the original system-generated Me Estimate Item Adjustment (0009) due to user amold1 ove Estimate Exception 14 on the current Payment Estimate.  32 May 16, 2024 SYSTEM (\$23,220.00)  33 May 16, 2024 SYSTEM \$23,220.00 This adjustment offsets the original system-generated Me Estimate Item Adjustment (0009) due to user buschk1 ov Estimate Exception 14 on the current Payment Estimate.	
2024  31 May 2, 2024  SYSTEM \$23,220.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0009) due to user arnold1 ove Estimate Exception 14 on the current Payment Estimate.  32 May 16, 2024  32 May 16, 2024  SYSTEM \$23,220.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0009) due to user buschk1 over Estimate Item Adju	
2024 Estimate Item Adjustment (0009) due to user arnold1 ove Estimate Exception 14 on the current Payment Estimate.  32 May 16, 2024  32 May 16, 2024  32 May 16, 2024  \$23,220.00  This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0009) due to user buschk1 ov Estimate Exception 14 on the current Payment Estimate.	
2024  32 May 16, 2024  \$23,220.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0009) due to user buschk1 ov Estimate Exception 14 on the current Payment Estimate.	
2024 Estimate Item Adjustment (0009) due to user buschk1 ov Estimate Exception 14 on the current Payment Estimate.	
33 Jun 3 SYSTEM (\$23,220,00)	
2024 (\$23,220.00)	
33 Jun 3, 2024 \$YSTEM \$23,220.00 This adjustment offsets the original system-generated Me Estimate Item Adjustment (0006) due to user buschk1 ov Estimate Exception 14 on the current Payment Estimate.	erridding Payment
34 Jun 17, 2024 (\$23,220.00)	
34 Jun 17, 2024 \$23,220.00 This adjustment offsets the original system-generated Me Estimate Item Adjustment (0009) due to user buschk1 ov Estimate Exception 14 on the current Payment Estimate.	
35 Jul 1, SYSTEM (\$23,220.00)	
35 Jul 1, 2024 \$23,220.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0007) due to user buschk1 ov Estimate Exception 13 on the current Payment Estimate.	
36 Jul 17, SYSTEM (\$23,220.00)	
36 Jul 17, 2024 \$YSTEM \$23,220.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0014) due to user buschk1 ov Estimate Exception 13 on the current Payment Estimate.	erridding Payment
37 Aug 2, 2024 SYSTEM (\$23,220.00)	
37 Aug 2, 2024 \$YSTEM \$23,220.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0010) due to user amold1 ove Estimate Exception 15 on the current Payment Estimate.	erridding Payment
38 Aug 16, 2024 (\$23,220.00)	
38 Aug 16, 2024 \$YSTEM \$23,220.00 This adjustment offsets the original system-generated Me Estimate Item Adjustment (0007) due to user arnold1 ove Estimate Exception 13 on the current Payment Estimate.	aterial Payment erridding Payment
39 Sep 3, 2024 (\$23,220.00)	
39 Sep 3, 2024 SYSTEM \$23,220.00 This adjustment offsets the original system-generated Me Estimate Item Adjustment (0012) due to user arnold1 ove Estimate Exception 14 on the current Payment Estimate.	erridding Payment
40 Sep 16, SYSTEM (\$23,220.00)	
40 Sep 16, 2024 \$YSTEM \$23,220.00 This adjustment offsets the original system-generated Me Estimate Item Adjustment (0007) due to user arnold1 ove Estimate Exception 14 on the current Payment Estimate.	erridding Payment
41 Oct 1, 2024 (\$23,220.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J6I3020C	0300	MODIFIED CONCRETE GUTTER TYPE B	Material		41	Oct 1, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																													
					42	Oct 17, 2024	SYSTEM	(\$23,220.00)																														
					42	Oct 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																													
					43	Nov 4, 2024	SYSTEM	(\$23,220.00)																														
					43	Nov 4, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																													
					44	Nov 18, 2024	SYSTEM	(\$23,220.00)																														
					44	Nov 18, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																													
					45	Dec 2, 2024	SYSTEM	(\$23,220.00)																														
					45	Dec 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																													
					46	Dec 16, 2024	SYSTEM	(\$23,220.00)																														
					46	Dec 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																													
					47	Jan 2, 2025	SYSTEM	(\$23,220.00)																														
					47	Jan 2, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																													
					48	Jan 16, 2025	SYSTEM	(\$23,220.00)																														
					48	Jan 16, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																													
					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.																													
														Ę	E		ξ.													5	5			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,	SYSTEM	(\$36,808.00)																														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	0300	MODIFIED	Material			2025				
		CONCRETE GUTTER TYPE B			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	Estimate Exception 11 on the surrout aymont Estimate.	
			Material - Tota					\$0.00		
	0300 .	- Total	material Total	**				\$0.00		
		6 IN. CONCRETE MEDIAN STRIP	Material		26	Feb 19, 2024	SYSTEM	(\$47,252.70)		
	WEDIAN STRIP	WEDIAN STRIF			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	
				27	Mar 5,	SYSTEM	(\$47,252.70)	Estimate Exception 8 on the current Payment Estimate.		
						2024		, ,		
					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	Estimate Exception 9 on the current Payment Estimate.	
			Material - Tota					\$0.00 \$0.00	Estimate Exception 9 on the current Payment Estimate.	
	0310	- Total	Material - Tota						Estimate Exception 9 on the current Payment Estimate.	
		-Total ROCK LINING	Material - Tota		34	Jun 17, 2024	SYSTEM	\$0.00	Estimate Exception 9 on the current Payment Estimate.	
					34		SYSTEM SYSTEM	\$0.00 \$0.00	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.	
						2024 Jun 17,		\$0.00 \$0.00 (\$120.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment	
					34	2024 Jun 17, 2024 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$120.00) \$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment	
					34	2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$120.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment	
					34 35 35	Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$120.00) \$120.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment	
					34 35 35 36	Jun 17, 2024  Jul 1, 2024  Jul 1, 2024  Jul 17, 2024  Jul 17, 2024  Jul 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$120.00) \$120.00 (\$120.00) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment	
					34 35 35 36 36	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$120.00) \$120.00 (\$120.00) \$120.00 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment	
					34 35 35 36 36 37	2024 Jun 17, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$120.00) \$120.00 (\$120.00) \$120.00 (\$120.00) (\$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.	
					34 35 35 36 36 37 37	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$120.00) \$120.00 (\$120.00) \$120.00 (\$120.00) \$120.00 (\$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.	
					34 35 35 36 36 37 37	2024 Jun 17, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$120.00) \$120.00 (\$120.00) \$120.00 (\$120.00) \$120.00 (\$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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.	
					34 35 35 36 36 37 37 38 38	2024 Jun 17, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM	\$0.00 \$0.00 (\$120.00) (\$120.00) (\$120.00) (\$120.00) (\$120.00) (\$120.00) (\$120.00) (\$120.00) (\$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.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.	
					34 35 35 36 36 37 37 38 38 39	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM	\$0.00 \$0.00 (\$120.00) \$120.00 (\$120.00) \$120.00 (\$120.00) \$120.00 (\$120.00) \$120.00 (\$120.00) (\$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user amold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user amold1 overridding Payment Estimate Item Adjustment (0008) due to user amold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0340	ROCK LINING	Material		40	Sep 16, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$3,960.00)	
					41	Oct 1, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user amold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$3,960.00)	
					42	Oct 17, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$30,360.00)	
					43	Nov 4, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$30,360.00)	
					44	Nov 18, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$30,360.00)	
					45	Dec 2, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$30,360.00)	
					46	Dec 16, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$30,360.00)	
					47	Jan 2, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$30,360.00)	
					48	Jan 16, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$30,360.00)	
					49	Feb 3, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$30,360.00)	
					50	Feb 18, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	Overrun	43	Nov 4,	SYSTEM	\$0.00 (\$24,000.00)	
					45	2024 Dec 2,	SYSTEM	\$24,000.00	Unit price based on averaged overrun adjustments for installed quantity on all
				Overrun - To	otal —	2024		\$0.00	previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
			Overrun - Tota		Jtai			\$0.00	
	0340 -	Total	Overrun - Tota					\$0.00	
		FURNISHING TYPE 2 ROCK	Material		35	Jul 1, 2024	SYSTEM	(\$12,954.00)	
	-	BLANKET			35	Jul 1, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J6I3020C	0350	FURNISHING TYPE 2 ROCK	Material		36	Jul 17, 2024	SYSTEM	(\$12,954.00)																																		
		BLANKET			36	Jul 17, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																																	
					37	Aug 2, 2024	SYSTEM	(\$12,954.00)																																		
					37	Aug 2, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																																	
					38	Aug 16, 2024	SYSTEM	(\$12,954.00)																																		
					38	Aug 16, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																																	
					39	Sep 3, 2024	SYSTEM	(\$12,954.00)																																		
					39	Sep 3, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user amold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																																	
					40	Sep 16, 2024	SYSTEM	(\$12,954.00)																																		
					40	Sep 16, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																																	
					41	Oct 1, 2024	SYSTEM	(\$12,954.00)																																		
					41	Oct 1, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																																	
					42	Oct 17, 2024	SYSTEM	(\$12,954.00)																																		
					42	Oct 17, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																	
					43	Nov 4, 2024	SYSTEM	(\$12,954.00)																																		
					43	Nov 4, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																	
					44	Nov 18, 2024	SYSTEM	(\$12,954.00)																																		
					44	Nov 18, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																	
					45	Dec 2, 2024	SYSTEM	(\$47,634.00)																																		
					45	Dec 2, 2024	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																	
					46	Dec 16, 2024	SYSTEM	(\$47,634.00)																																		
					46	Dec 16, 2024	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																																	
					47	Jan 2, 2025	SYSTEM	(\$47,634.00)																																		
					47	Jan 2, 2025	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																																	
					48	Jan 16, 2025	SYSTEM	(\$47,634.00)																																		
																																						48	Jan 16, 2025	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
																																						49	Feb 3, 2025	SYSTEM	(\$47,634.00)	
					49	Feb 3, 2025	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment																																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0350	FURNISHING TYPE 2 ROCK	Material						Estimate Exception 22 on the current Payment Estimate.
		BLANKET			50	Feb 18, 2025	SYSTEM	(\$47,634.00)	
					50	Feb 18, 2025	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0350 -	Total						\$0.00	
	0380	REPLACEMENT SAND BARREL	Overrun	Overrun	39	Sep 3, 2024	SYSTEM	(\$2,400.00)	
					45	Dec 2, 2024	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
					50	Feb 18, 2025	SYSTEM	(\$6,000.00)	
					53	Apr 2, 2025	SYSTEM	\$6,000.00	Unit price based on averaged overrun adjustments for installed quantity on 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)	
					64	Sep 16, 2025	SYSTEM	(\$16,800.00)	
				Overrun - T	otal			(\$32,400.00)	
			Overrun - Tota	1				(\$32,400.00)	
	0380 -	Total						(\$32,400.00)	
	0390	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun 46		Dec 16, 2024	SYSTEM	(\$910.00)	
		(RELOCATION)			55	May 2, 2025	SYSTEM	\$910.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',910.00000 - 910.00000, 'is applied (if non-zero).
				Overrun - T	otal		\$0.00		
			Overrun - Tota					\$0.00	
	0390 -							\$0.00	
	0420	GRATES AND BEARING PLATES (3 FT X 3 FT)	Overrun	Overrun	49	Feb 3, 2025	SYSTEM	(\$1,700.00)	
		(5.1.1.2.1.7)			53	Apr 2, 2025	SYSTEM	\$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1700.00000 - 1700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	<b>0420</b> - 0440	CURVED VANE	Material		14	Aug 16,	SYSTEM	<b>\$0.00</b> (\$2,010.00)	
		GRTE AND FRAME(2 FT. X 2 FT)			14	2023 Aug 16, 2023	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
					15	Sep 5,	SYSTEM	(\$2,680.00)	Estimate Exception 9 on the current Payment Estimate.
					15	2023	SYSTEM	, , ,	This adjustment offsets the original system-generated Material Payment
					10	Sep 5, 2023	SISIEW	\$2,680.00	Inis adjustment onsets 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J6I3020C	0440	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material			2023			Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																																	
		FT)			17	Oct 2, 2023	SYSTEM	(\$4,020.00)																																		
					17	Oct 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																	
					18	Oct 16, 2023	SYSTEM	(\$4,020.00)																																		
					18	Oct 16, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																																	
					19	Nov 2, 2023	SYSTEM	(\$4,020.00)																																		
					19	Nov 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																																	
					20	Nov 16, 2023	SYSTEM	(\$2,680.00)																																		
					20	Nov 16, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																	
					21	Dec 1, 2023	SYSTEM	(\$2,680.00)																																		
					21	Dec 1, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																	
					22	Dec 18, 2023	SYSTEM	(\$2,680.00)																																		
					22	Dec 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																	
					23	Jan 3, 2024	SYSTEM	(\$2,680.00)																																		
						23	Jan 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																
					24	Jan 16, 2024	SYSTEM	(\$2,680.00)																																		
					24	Jan 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																	
					25	Feb 5, 2024	SYSTEM	(\$2,680.00)																																		
					25	Feb 5, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																	
					26	Feb 19, 2024	SYSTEM	(\$2,680.00)																																		
																																	26	Feb 19, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
										27	Mar 5, 2024	SYSTEM	(\$2,680.00)																													
				2 2 2 2	21						2		21	2	2		2	2	2	2	28	27 28 28 29	28	28	28							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)																																	



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		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.																											
		FT)			31	May 2, 2024	SYSTEM	(\$2,680.00)																												
					31	May 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																											
					32	May 16, 2024	SYSTEM	(\$2,680.00)																												
					32	May 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																											
					33	Jun 3, 2024	SYSTEM	(\$2,680.00)																												
					33	Jun 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																											
					34	Jun 17, 2024	SYSTEM	(\$2,680.00)																												
					34	Jun 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																											
					35	Jul 1, 2024	SYSTEM	(\$2,680.00)																												
					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.																											
															4		4		4			42	Oct 17, 2024	SYSTEM	(\$2,680.00)											
																														4		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,	SYSTEM	(\$2,680.00)																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J6I3020C	0440	CURVED VANE	Material			2024																																				
		GRTE AND FRAME(2 FT. X 2 FT)			44	Nov 18, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																																	
					45	Dec 2, 2024	SYSTEM	(\$2,680.00)																																		
					45	Dec 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																																	
					46	Dec 16, 2024	SYSTEM	(\$2,680.00)																																		
					46	Dec 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																																	
					47	Jan 2, 2025	SYSTEM	(\$2,680.00)																																		
					47	Jan 2, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																																	
					48	Jan 16, 2025	SYSTEM	(\$2,680.00)																																		
					48	Jan 16, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																																	
					49	Feb 3, 2025	SYSTEM	(\$2,680.00)																																		
					49	Feb 3, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																																	
					50	Feb 18, 2025	SYSTEM	(\$2,680.00)																																		
					50	Feb 18, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																																	
								51	Mar 3, 2025	SYSTEM	(\$2,680.00)																															
						51	Mar 3, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																																
													52	Mar 17, 2025	SYSTEM	(\$2,680.00)																										
					52	Mar 17, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																																	
					53	Apr 2, 2025	SYSTEM	(\$2,680.00)																																		
					53	Apr 2, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																																	
					54	Apr 16, 2025	SYSTEM	(\$2,680.00)																																		
											54	Apr 16, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																											
					55	May 2, 2025	SYSTEM	(\$2,680.00)																																		
																																			55	May 2, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
																											56	May 15, 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.					
														5					!			!	5	57	57	57	57	57	57	57	57	57	57	57	5	5:		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.																															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3020C	0440	CURVED VANE GRTE AND	Material		58	Jun 16, 2025	SYSTEM	(\$2,680.00)																										
		FRAME(2 FT. X 2 FT)			58	Jun 16, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
					59	Jul 1, 2025	SYSTEM	(\$2,680.00)																										
					59	Jul 1, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
					60	Jul 16, 2025	SYSTEM	(\$2,680.00)																										
					60	Jul 16, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
					61	Aug 4, 2025	SYSTEM	(\$2,680.00)																										
					61	Aug 4, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
					62	Aug 18, 2025	SYSTEM	(\$2,680.00)																										
					62	Aug 18, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
					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.																									
					64	Sep 16, 2025	SYSTEM	(\$2,680.00)																										
					64	Sep 16, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user amold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
				- Total				\$0.00																										
	0440 -	Total	Material - Tota	I				\$0.00 \$0.00																										
		CURVED VANE GRATE AND	Material		12	Jul 17, 2023	SYSTEM	(\$2,200.00)																										
		FRAME(4 FT. X 2 FT			12	Jul 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																									
					13	Aug 2, 2023	SYSTEM	(\$3,300.00)																										
																														13	Aug 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$4,400.00)																										
					14	Aug 16, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																									
					15	Sep 5, 2023	SYSTEM	(\$4,400.00)																										
					15	Sep 5, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
					16	Sep 18, 2023	SYSTEM	(\$4,400.00)																										
					17										1	1	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.																							



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



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 20 on the current Payment Estimate.
		FRAME(4 FT. X 2 FT			32	May 16, 2024	SYSTEM	(\$8,800.00)	
					32	May 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$8,800.00)	
					33	Jun 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$8,800.00)	
					34	Jun 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$8,800.00)	
					35	Jul 1, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$8,800.00)	
					36	Jul 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$8,800.00)	
					37	Aug 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$8,800.00)	
					38	Aug 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user amold1 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 amold1 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)	



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		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.
		FT			46	Dec 16, 2024	SYSTEM	(\$9,900.00)	
					46	Dec 16, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$11,000.00)	
					47	Jan 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$11,000.00)	
					48	Jan 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$11,000.00)	
					49	Feb 3, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$11,000.00)	
					50	Feb 18, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$11,000.00)	
					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,	SYSTEM	(\$11,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0450	CURVED VANE	Material			2025			
		GRATE AND FRAME(4 FT. X 2 FT			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 Estimate Exception 15 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	(\$11,000.00)	
					64	Sep 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	43	Nov 4, 2024	SYSTEM	(\$1,100.00)	
					47	Jan 2, 2025	SYSTEM	(\$1,100.00)	
					59	Jul 1, 2025	SYSTEM	\$2,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0450 -		Matarial		44	lum 20	CVCTEM	\$0.00	
	0460	MANHOLE FRAME AND COVER,	Material		11	Jun 30, 2023	SYSTEM	(\$630.00)	
		TYPE 1-A			11	Jun 30, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$630.00)	
					12	Jul 17, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$630.00)	
					13	Aug 2, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$630.00)	
					14	Aug 16, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$630.00)	
					15	Sep 5, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Sep 18,	SYSTEM	(\$1,260.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0460	MANHOLE FRAME	Material			2023			
		AND COVER, TYPE 1-A			16	Sep 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$1,260.00)	
					17	Oct 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$1,260.00)	
					18	Oct 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$1,260.00)	
					19	Nov 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$1,260.00)	Estimate Estopator 10 of the carrotter agricult Estimate.
					20	Nov 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$1,260.00)	
					21	Dec 1, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$1,260.00)	
					22	Dec 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$1,260.00)	
					23	Jan 3, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$1,260.00)	
					24	Jan 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$1,260.00)	
					25	Feb 5, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$1,260.00)	
					26	Feb 19, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$1,260.00)	
					27	Mar 5, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$1,260.00)	
					28	Mar 19, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$1,260.00)	
					29	Apr 2, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0460	MANHOLE FRAME AND COVER,	Material		30	Apr 16, 2024	SYSTEM	(\$1,260.00)	
		TYPE 1-A			30	Apr 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$1,260.00)	
					31	May 2, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$1,890.00)	
					32	May 16, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$1,890.00)	
					33	Jun 3, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$1,890.00)	
					34	Jun 17, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$3,150.00)	
					35	Jul 1, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$3,150.00)	
					36	Jul 17, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$3,150.00)	
					37	Aug 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$3,150.00)	
					38	Aug 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$3,150.00)	
					39	Sep 3, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$3,150.00)	
					40	Sep 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$3,150.00)	
					41	Oct 1, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0460	MANHOLE FRAME	Material						Estimate Exception 29 on the current Payment Estimate.
		AND COVER, TYPE 1-A			44	Nov 18, 2024	SYSTEM	(\$3,150.00)	
					44	Nov 18, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$3,150.00)	
					45	Dec 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$3,150.00)	
					46	Dec 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$3,150.00)	
					47	Jan 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$3,150.00)	
					48	Jan 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$3,150.00)	
					49	Feb 3, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$3,150.00)	
					50	Feb 18, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$3,150.00)	
					51	Mar 3, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$3,150.00)	
					52	Mar 17, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$3,150.00)	
					53	Apr 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$3,150.00)	
					54	Apr 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$3,150.00)	
					55	May 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment 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)	



	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		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.
					63	Sep 2, 2025	SYSTEM	(\$3,150.00)	
					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.
					64	Sep 16, 2025	SYSTEM	(\$3,150.00)	
					64	Sep 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
	0.450	Tatal	Material - Tota					\$0.00	
		Total  MANHOLE FRAME AND COVER,	Material - Tota		19	Nov 2, 2023	SYSTEM		
		MANHOLE FRAME			19 19		SYSTEM SYSTEM	\$0.00 \$0.00	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.
		MANHOLE FRAME AND COVER,				2023 Nov 2,		\$0.00 \$0.00 (\$690.00)	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
		MANHOLE FRAME AND COVER,			19	2023 Nov 2, 2023 Nov 16,	SYSTEM	\$0.00 \$0.00 (\$690.00) \$690.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
		MANHOLE FRAME AND COVER,			19	2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$690.00) \$690.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment
		MANHOLE FRAME AND COVER,			19 20 20	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$690.00) \$690.00 (\$1,380.00) \$1,380.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment
		MANHOLE FRAME AND COVER,			19 20 20 21	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$690.00) \$690.00 (\$1,380.00) \$1,380.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment
		MANHOLE FRAME AND COVER,			19 20 20 21 21	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$690.00) \$690.00 (\$1,380.00) \$1,380.00 (\$1,380.00)	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment
		MANHOLE FRAME AND COVER,			19 20 20 21 21 22	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$690.00) \$690.00 (\$1,380.00) \$1,380.00 (\$1,380.00) (\$1,380.00)	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment
		MANHOLE FRAME AND COVER,			19 20 20 21 21 22 22 22	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$690.00) \$690.00 (\$1,380.00) \$1,380.00 (\$1,380.00) \$1,380.00 (\$1,380.00)	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		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)	
					30	Apr 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$1,380.00)	
					31	May 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$1,380.00)	
					32	May 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$1,380.00)	
					33	Jun 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$1,380.00)	
					34	Jun 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$1,380.00)	
					35	Jul 1, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$1,380.00)	
					36	Jul 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$1,380.00)	
					37	Aug 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Aug 16,	SYSTEM	(\$1,380.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0480	MANHOLE FRAME	Material			2024			
		AND COVER, TYPE 2			38	Aug 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$1,380.00)	
					39	Sep 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$1,380.00)	
					40	Sep 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$1,380.00)	
					41	Oct 1, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$1,380.00)	
					42	Oct 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$1,380.00)	
					43	Nov 4, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$1,380.00)	
					44	Nov 18, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$1,380.00)	
					45	Dec 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$1,380.00)	
					46	Dec 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$1,380.00)	
					47	Jan 2, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$1,380.00)	
					48	Jan 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment 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)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		52	Mar 17, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$1,380.00)	
					53	Apr 2, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$1,380.00)	
					54	Apr 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$1,380.00)	
					55	May 2, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$1,380.00)	
					56	May 15, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$1,380.00)	
					57	Jun 2, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$1,380.00)	
					58	Jun 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$1,380.00)	
					59	Jul 1, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$1,380.00)	
					60	Jul 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$1,380.00)	
					61	Aug 4, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$1,380.00)	
					62	Aug 18, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					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.
					64	Sep 16, 2025	SYSTEM	(\$1,380.00)	
					64	Sep 16, 2025	SYSTEM	\$1,380.00	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.
				- Total				(\$1,380.00)	
			Material - Tota	I				(\$1,380.00)	
			MaterialCredit		52	Mar 17, 2025	SYSTEM	\$1,380.00	
				- Total				\$1,380.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
613020C	0480	MANHOLE FRAME	MaterialCredit	Type - Total				\$1,380.00	
0100200	0400	AND COVER, TYPE 2	material of call	- rotar				ψ1,000.00	
	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					\$0.00	
	0520 -	Total						\$0.00	
	0530	MISC. TRAFFIC CONTROL	Material		2	Feb 16, 2023	SYSTEM	(\$11,000.00)	
		DEVICES			2	Feb 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Mar 2, 2023	SYSTEM	(\$22,000.00)	
					3	Mar 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Mar 16, 2023	SYSTEM	(\$22,000.00)	
					4	Mar 16, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 3, 2023	SYSTEM	(\$22,000.00)	
					5	Apr 3, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$22,000.00)	
					6	Apr 17, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0530 -	Total						\$0.00	
	0540	CONCRETE TRAFFIC	Construction Stockpile		1	Feb 2, 2023	SYSTEM	\$6,645.44	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER, TYPE C	STMI	- Total				\$6,645.44	
			Construction	Stockpile STI	/II - Total			\$6,645.44	
	0540 -	Total						\$6,645.44	
	0550	CONCRETE TRAFFIC	Construction Stockpile		1	Feb 2, 2023	SYSTEM	\$5,940.16	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER, TYPE D	STMI	- Total				\$5,940.16	
			Construction	Stockpile STI	/II - Total			\$5,940.16	
	0550 -	Total						\$5,940.16	
	0570	TEMPORARY TRAFFIC	Material		10	Jun 19, 2023	SYSTEM	(\$52,452.00)	
		BARRIER, CONT. FURN/RE			10	Jun 19, 2023	SYSTEM	\$52,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$186,744.00)	
					11	Jun 30, 2023	SYSTEM	\$186,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$186,744.00)	
					12	Jul 17, 2023	SYSTEM	\$186,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613020C	0570	TEMPORARY TRAFFIC	Material	- Total				\$0.00	
		BARRIER, CONT. FURN/RE	Material - Tota	ıl				\$0.00	
	0570 -	Total						\$0.00	
	0590	TEMP. TRAFFIC BARRIER	Material		48	Jan 16, 2025	SYSTEM	(\$3,437.50)	
		ANCHORED., CONT			48	Jan 16, 2025	SYSTEM	\$3,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 30 on the current Payment Estimate.
			Material - Tota					\$0.00	
	0590 -	· Total		*				\$0.00	
		RELOCATING TEMPORARY	Overrun	Overrun	17	Oct 2, 2023	SYSTEM	(\$34,933.50)	
		TRAFFIC BARRIER			18	Oct 16, 2023	SYSTEM	(\$10,710.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Oct 16, 2023	SYSTEM	(\$3,402.00)	,
					19	Nov 2, 2023	SYSTEM	\$44,898.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
					24	Jan 16, 2024	SYSTEM	\$4,147.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
					28	Mar 19, 2024	SYSTEM	(\$7,560.00)	
					31	May 2, 2024	SYSTEM	(\$1,170.75)	
					32	May 16, 2024	SYSTEM	\$7,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
					36	Jul 17, 2024	SYSTEM	\$1,170.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
					41	Oct 1, 2024	SYSTEM	(\$24,675.00)	
					43	Nov 4, 2024	SYSTEM	\$13,597.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
					46	Dec 16, 2024	SYSTEM	(\$4,987.50)	
					48	Jan 16, 2025	SYSTEM	(\$5,118.75)	
					53	Apr 2,	SYSTEM		
						2025	0.0.2	\$21,183.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
				Overrun - T	otal	2025	0.0.2	\$21,183.75 \$0.00	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is
			Overrun - Tota		otal	2025			previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is
	0600 -	. Total	Overrun - Tota		otal	2025		\$0.00	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is
		Total MISC.	Overrun - Tota		otal 50	Feb 18, 2025	SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is
				al		Feb 18,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is
				al	50	Feb 18, 2025 Apr 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$600.00)	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is
	0630	MISC.		Overrun - T	50	Feb 18, 2025 Apr 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$600.00) \$600.00 \$0.00	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is
		MISC.	Overrun	Overrun - T	50	Feb 18, 2025 Apr 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$600.00) \$600.00	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is
	0630 -	MISC.  Total  6 IN. WHITE HIGH BUILD	Overrun	Overrun - T	50	Feb 18, 2025 Apr 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$600.00) \$600.00 \$0.00	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is
	0630 -	MISC.  Total 6 IN. WHITE HIGH	Overrun - Tota	Overrun - T	50 53	Feb 18, 2025 Apr 2, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$600.00) \$600.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0680	6 IN. WHITE HIGH BUILD WATERBORNE	Material		46	Dec 16, 2024	SYSTEM	\$27,450.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		PAVEMENT MARKING PAINT, TYPE L BEADS			47	Jan 2, 2025	SYSTEM	(\$33,715.50)	
					47	Jan 2, 2025	SYSTEM	\$33,715.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$40,175.50)	
					48	Jan 16, 2025	SYSTEM	\$40,175.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$41,213.85)	
					49	Feb 3, 2025	SYSTEM	\$41,213.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$41,213.85)	
					50	Feb 18, 2025	SYSTEM	\$41,213.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$41,213.85)	
					51	Mar 3, 2025	SYSTEM	\$41,213.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$41,213.85)	
					52	Mar 17, 2025	SYSTEM	\$41,213.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
	0680	- Total	Material - Tota	al				\$0.00 \$0.00	
		- Total 6 IN. YELLOW HIGH BUILD	Material - Tota	al	45	Dec 2,	SYSTEM	\$0.00 \$0.00 (\$19,636.50)	
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,		al	45 45	Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM	\$0.00	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.
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT		al		2024 Dec 2,		<b>\$0.00</b> (\$19,636.50)	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,		1	45	2024  Dec 2, 2024  Dec 16,	SYSTEM	\$0.00 (\$19,636.50) \$19,636.50	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,		al	45	Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM	\$0.00 (\$19,636.50) \$19,636.50 (\$19,636.50)	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,			45 46 46	2024  Dec 2, 2024  Dec 16, 2024  Dec 16, 2024  Jan 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$19,636.50) \$19,636.50 (\$19,636.50) \$19,636.50	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,			45 46 46 47	2024  Dec 2, 2024  Dec 16, 2024  Dec 16, 2024  Jan 2, 2025  Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$19,636.50) \$19,636.50 (\$19,636.50) \$19,636.50 (\$25,032.50)	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,			45 46 46 47 47	2024  Dec 2, 2024  Dec 16, 2024  Dec 16, 2024  Jan 2, 2025  Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$19,636.50) \$19,636.50 (\$19,636.50) \$19,636.50 (\$25,032.50) \$25,032.50	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,			45 46 46 47 47 48	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$19,636.50) \$19,636.50 (\$19,636.50) \$19,636.50 (\$25,032.50) \$25,032.50 (\$29,754.00)	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,			45 46 46 47 47 48 48	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$19,636.50) \$19,636.50 (\$19,636.50) \$19,636.50 (\$25,032.50) \$25,032.50 (\$29,754.00)	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,			45 46 46 47 47 48 48 49	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$19,636.50) \$19,636.50 (\$19,636.50) \$19,636.50 (\$25,032.50) \$25,032.50 (\$29,754.00) (\$29,754.00)	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,			45 46 46 47 47 48 48 49 49	2024  Dec 2, 2024  Dec 16, 2024  Dec 16, 2024  Jan 2, 2025  Jan 16, 2025  Jan 16, 2025  Feb 3, 2025  Feb 3, 2025	SYSTEM	\$0.00 (\$19,636.50) \$19,636.50 (\$19,636.50) \$19,636.50 (\$25,032.50) \$25,032.50 (\$29,754.00) \$29,754.00 (\$29,754.00)	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0690	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		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.																					
		PAVEMENT MARKING PAINT, TYPE L BEADS			52	Mar 17, 2025	SYSTEM	(\$29,754.00)																						
					52	Mar 17, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
				- Total				\$0.00																						
			Material - Tota	l				\$0.00																						
	0690 -	MISC. PAVEMENT	Material		11	lum 20	SYSTEM	\$0.00																						
	0710	MARKINGS	iviaterial		''	Jun 30, 2023	STSTEM	(\$21,875.00)																						
					11	Jun 30, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					12	Jul 17, 2023	SYSTEM	(\$21,875.00)																						
					12	Jul 17, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
						13	Aug 2, 2023	SYSTEM	(\$21,875.00)																					
									13	Aug 2, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
								14	Aug 16, 2023	SYSTEM	(\$21,875.00)																			
					14	Aug 16, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					15	Sep 5, 2023	SYSTEM	(\$21,875.00)																						
					15	Sep 5, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
							16	Sep 18, 2023	SYSTEM	(\$21,875.00)																				
					16	Sep 18, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
				2023   Estimate Item Adjustm																										
																										17		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		SYSTEM	(\$21,875.00)													
														18		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	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	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)																						
						2023																								



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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3020C	0710	MISC. PAVEMENT MARKINGS	Material			2024					
		WARNINGS			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 amold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					39	Sep 3, 2024	SYSTEM	(\$48,125.00)			
					39	Sep 3, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					40	Sep 16, 2024	SYSTEM	(\$48,125.00)			
					40	Sep 16, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					41	Oct 1, 2024	SYSTEM	(\$48,125.00)			
					41	Oct 1, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					42	Oct 17, 2024	SYSTEM	(\$48,125.00)			
					42	Oct 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
								43	Nov 4, 2024	SYSTEM	(\$48,125.00)
					43	Nov 4, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					44	Nov 18, 2024	SYSTEM	(\$48,125.00)			
					44	Nov 18, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					45	Dec 2, 2024	SYSTEM	(\$1,750.00)			
					45	Dec 2, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					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 Paymen Estimate Exception 38 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	il				\$0.00			
	0710 -	Total						\$0.00			
					0.0	Jul 17,	SYSTEM	(\$48,730.00)			
		18 IN. PIPE GROUP A	Material		36	2024		(+ :=,: ====)			
			Material		36		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.		
			Material			2024 Jul 17,		,	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment		
			Material		36	2024 Jul 17, 2024 Aug 2,	SYSTEM	\$48,730.00	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	0760	18 IN. PIPE	Material			2024			
		GROUP A			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,	SYSTEM	(\$48,730.00)	Estimate Exception 66 on the content ayrion Estimate.
					42	2024 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)	Estimate Exception 03 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$48,730.00)	
					44	Nov 18, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$48,730.00)	
					45	Dec 2, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$48,730.00)	
					46	Dec 16, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$48,730.00)	
					47	Jan 2, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$48,730.00)	
					48	Jan 16, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$48,730.00)	
					49	Feb 3, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$95,920.00)	
					50	Feb 18, 2025	SYSTEM	\$95,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0760	Total						\$0.00	
		24 IN. PIPE	Overrun	Overrun	54	Apr 16,	SYSTEM	(\$41,760.00)	
	0110	AT IIN. CIEL	Overium	Ovenun	77	Abi 10,	O I O I EIVI	(ψ+1,100.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	0770	GROUP A	Overrun	Overrun		2025							
					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 -	Total						\$0.00					
	0780	30 IN. PIPE GROUP A	Overrun	Overrun	26	Feb 19, 2024	SYSTEM	(\$1,680.00)					
					32	May 16, 2024	SYSTEM	\$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).				
					33	Jun 3, 2024	SYSTEM	(\$42,000.00)					
					39	Sep 3, 2024	SYSTEM	\$42,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is				
								40.40	applied (if non-zero).				
			Oversup Tet	Overrun - T	otal			\$0.00					
	0780	Total	Overrun - Tota	41				\$0.00 \$0.00					
	0790	36 IN. PIPE	Construction		15	Sep 5,	SYSTEM	(\$3,453.88)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	0790	GROUP A	Stockpile		16	2023 Sep 18.	SYSTEM	(\$9,066.42)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					10	2023	STOTEM	(\$9,000.42)	r ayment Estimate item Adjustment generated Stockpile Transaction				
					18	Oct 16, 2023	SYSTEM	(\$4,058.31)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$16,578.61)					
			Construction	Stockpile - To				(\$16,578.61)					
			Construction Stockpile STMI		12	Jul 17, 2023	SYSTEM	\$16,578.61	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$16,578.61					
			Construction	Stockpile STI				\$16,578.61					
			Material	Material	Material		11	Jun 30, 2023	SYSTEM	(\$8,500.00)			
					11	Jun 30, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					12	Jul 17, 2023	SYSTEM	(\$8,500.00)					
					12	Jul 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					13	Aug 2, 2023	SYSTEM	(\$8,500.00)					
					13	Aug 2, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
									14	Aug 16, 2023	SYSTEM	(\$8,500.00)	
					14	Aug 16, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					15	Sep 5, 2023	SYSTEM	(\$18,500.00)					
					15	Sep 5, 2023	SYSTEM	\$18,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					16	Sep 18, 2023	SYSTEM	(\$44,750.00)					
				16 16 17	16	Sep 18, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					17	Oct 2, 2023	SYSTEM	(\$44,750.00)					
					17	Oct 2,	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	0790	36 IN. PIPE GROUP A	Material			2023			Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					18	Oct 16, 2023	SYSTEM	(\$50,250.00)																				
					18	Oct 16, 2023	SYSTEM	\$50,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					19	Nov 2, 2023	SYSTEM	(\$44,750.00)																				
					19	Nov 2, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					20	Nov 16, 2023	SYSTEM	(\$44,750.00)																				
					20	Nov 16, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					21	Dec 1, 2023	SYSTEM	(\$44,750.00)																				
					21	Dec 1, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					22	Dec 18, 2023	SYSTEM	(\$44,750.00)																				
					22	Dec 18, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
								23	Jan 3, 2024	SYSTEM	(\$44,750.00)																	
					23	Jan 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					24	Jan 16, 2024	SYSTEM	(\$44,750.00)																				
					24	Jan 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
						25	Feb 5, 2024	SYSTEM	(\$44,750.00)																			
							25	Feb 5, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					26	Feb 19, 2024	SYSTEM	(\$44,750.00)																				
					26	Feb 19, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
																	27	Mar 5, 2024	SYSTEM	(\$44,750.00)								
																			27	Mar 5, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					28	Mar 19, 2024	SYSTEM	(\$44,750.00)																				
											2	2				2	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)																				
																	2	29	29		2			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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0790	36 IN. PIPE GROUP A	Material		31	May 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user amold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
					32	May 16, 2024	SYSTEM	(\$44,750.00)																	
					32	May 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
					33	Jun 3, 2024	SYSTEM	(\$44,750.00)																	
					33	Jun 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
					34	Jun 17, 2024	SYSTEM	(\$44,750.00)																	
					34	Jun 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
					35	Jul 1, 2024	SYSTEM	(\$44,750.00)																	
					35	Jul 1, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
					36	Jul 17, 2024	SYSTEM	(\$44,750.00)																	
					36	Jul 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
					37	Aug 2, 2024	SYSTEM	(\$44,750.00)																	
					37	Aug 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
					38	Aug 16, 2024	SYSTEM	(\$44,750.00)																	
					38	Aug 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
					39	Sep 3, 2024	SYSTEM	(\$44,750.00)																	
					39	Sep 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
					40	Sep 16, 2024	SYSTEM	(\$44,750.00)																	
					40	Sep 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
					41	Oct 1, 2024	SYSTEM	(\$44,750.00)																	
					41	Oct 1, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
					42	Oct 17, 2024	SYSTEM	(\$44,750.00)																	
																				42	Oct 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					43	Nov 4, 2024	SYSTEM	(\$44,750.00)																	
																					43	Nov 4, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$44,750.00)																	
					44	Nov 18, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
					45	Dec 2,	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			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	al				(\$44,750.00)	
			MaterialCredit		51	Mar 3, 2025	SYSTEM	\$44,750.00	
				- Total			\$44,750.00		
			- Tota MaterialCredit - Total		Total			\$44,750.00	
			Material Credit Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$9,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Oct 16, 2023	SYSTEM	(\$5,500.00)	
					19	Nov 2, 2023	SYSTEM	\$15,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	<b>0790</b> -	- Total 42 IN. PIPE GROUP A	Construction Stockpile		12	Jul 17, 2023	SYSTEM	<b>\$0.00</b> \$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)	
			Material		11		SYSTEM	(\$21,120.00) \$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.
			Material			2023 Jun 30,			Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
			Material		11	2023 Jun 30, 2023 Jul 17,	SYSTEM	\$21,120.00	Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
			Material		11 12	2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$21,120.00 (\$21,120.00)	Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment
			Material		11 12 12	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$21,120.00 (\$21,120.00) \$21,120.00	Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment
			Material		11 12 12 13	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00)	Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 13 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 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0800	42 IN. PIPE GROUP A	Material						Estimate Exception 16 on the current Payment Estimate.													
		GROOF A			15	Sep 5, 2023	SYSTEM	(\$21,120.00)														
					15	Sep 5, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					16	Sep 18, 2023	SYSTEM	(\$21,120.00)														
					16	Sep 18, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					17	Oct 2, 2023	SYSTEM	(\$21,120.00)														
					17	Oct 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					18	Oct 16, 2023	SYSTEM	(\$21,120.00)														
					18	Oct 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					19	Nov 2, 2023	SYSTEM	(\$21,120.00)														
					19	Nov 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
						20	Nov 16, 2023	SYSTEM	(\$21,120.00)													
					20	Nov 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					21	Dec 1, 2023	SYSTEM	(\$21,120.00)														
					21	Dec 1, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					22	Dec 18, 2023	SYSTEM	(\$21,120.00)														
					22	Dec 18, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
												23	Jan 3, 2024	SYSTEM	(\$21,120.00)							
					23	Jan 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
																		24	Jan 16, 2024	SYSTEM	(\$21,120.00)	
															24	Jan 16, 2024	SYSTEM	\$21,120.00	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)			
																2			2		3	
					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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	0800	42 IN. PIPE GROUP A	Material		28	Mar 19, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					29	Apr 2, 2024	SYSTEM	(\$21,120.00)																
					29	Apr 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					30	Apr 16, 2024	SYSTEM	(\$21,120.00)																
					30	Apr 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					31	May 2, 2024	SYSTEM	(\$21,120.00)																
					31	May 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					32	May 16, 2024	SYSTEM	(\$21,120.00)																
					32	May 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
					33	Jun 3, 2024	SYSTEM	(\$21,120.00)																
					33	Jun 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
					34	Jun 17, 2024	SYSTEM	(\$21,120.00)																
					34	Jun 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					35	Jul 1, 2024	SYSTEM	(\$21,120.00)																
					35	Jul 1, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					36	Jul 17, 2024	SYSTEM	(\$21,120.00)																
					36	Jul 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					37	Aug 2, 2024	SYSTEM	(\$21,120.00)																
					37	Aug 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
					38	Aug 16, 2024	SYSTEM	(\$21,120.00)																
					38	Aug 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					39	Sep 3, 2024	SYSTEM	(\$21,120.00)																
			4																	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)												
																			_	-		4	40	Sep 16, 2024
					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,	SYSTEM	(\$21,120.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0800	42 IN. PIPE	Material			2024			
		GROUP A			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)	
					49	Feb 3, 2025	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$21,120.00)	
					50	Feb 18, 2025	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	<b>0800 -</b>	Total MISC.	Construction		28	Mar 19,	SYSTEM	<b>\$22,434.29</b> (\$37,491.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
	3310	TEMPORARY DRAINING	Stockpile		47	2024 Jan 2,	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Tatal	47	2025	STOTEM	, , ,	r ayınını Esimate nem Aujusinen gererateu Stocopile Harisaction
			Construction	- Total	vtal.			(\$48,095.00)	
			Construction	элоскрие - 10	16	Sep 18,	SYSTEM	\$48,095.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023		\$48,095.00	
			Construction	Stockpile STI	VII - 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0810	MISC.	Material						Estimate Exception 42 on the current Payment Estimate.
		TEMPORARY DRAINING			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	Jun 3, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$87,120.00)	
					34	Jun 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$87,120.00)	
					35	Jul 1, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$87,120.00)	
					36	Jul 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$87,120.00)	
					37	Aug 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$87,120.00)	
					38	Aug 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user 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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0810	MISC. TEMPORARY DRAINING	Material		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)	
									This advantage of the state of
					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	50		SYSTEM	\$0.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
	0940	Total	Material - Tota		50		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
	<b>0810</b> -	15 IN. GROUP A FLARED END	Material - Tota		35		SYSTEM	\$0.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
		15 IN. GROUP A				2025 Jul 1,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
		15 IN. GROUP A FLARED END			35	Jul 1, 2024 Jul 1,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,940.00)	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
		15 IN. GROUP A FLARED END			35 35	Jul 1, 2024 Jul 1, 2024 Jul 1, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,940.00) \$1,940.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
		15 IN. GROUP A FLARED END			35 35 36	Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,940.00) \$1,940.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 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
		15 IN. GROUP A FLARED END			35 35 36 36	Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,940.00) \$1,940.00 (\$1,940.00)	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 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
		15 IN. GROUP A FLARED END			35 35 36 36 37	Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,940.00) \$1,940.00 (\$1,940.00) (\$1,940.00)	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 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 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.
		15 IN. GROUP A FLARED END			35 35 36 36 37 37	Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,940.00) \$1,940.00 (\$1,940.00) (\$1,940.00) \$1,940.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 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 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.
		15 IN. GROUP A FLARED END			35 35 36 36 37 37 38	Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,940.00) \$1,940.00 (\$1,940.00) (\$1,940.00) (\$1,940.00)	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 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 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user amold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.
		15 IN. GROUP A FLARED END			35 35 36 36 37 37 38 38	Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,940.00) \$1,940.00 (\$1,940.00) \$1,940.00 (\$1,940.00) \$1,940.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 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 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user amold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0900	15 IN. GROUP A FLARED END SECT	Material		40	Sep 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$1,940.00)	
					41	Oct 1, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$1,940.00)	
					42	Oct 17, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$1,940.00)	
					43	Nov 4, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$1,940.00)	
					44	Nov 18, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$1,940.00)	
					45	Dec 2, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$1,940.00)	
					46	Dec 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$1,940.00)	
					47	Jan 2, 2025	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$1,940.00)	
					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,	SYSTEM	(\$970.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0900	15 IN. GROUP A	Material			2025			
		FLARED END SECT			56	May 15, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$970.00)	
					57	Jun 2, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0900	Total						\$0.00	
	0910	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,	SYSTEM	(\$1,400.00)	Estimate Exception 02 on the current Payment Estimate.
					40	2024 Sep 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$1,400.00)	
					41	Oct 1, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$1,400.00)	
					42	Oct 17, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$1,400.00)	
					43	Nov 4, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$1,400.00)	
					44	Nov 18, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$1,400.00)	
					45	Dec 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$1,400.00)	
					46	Dec 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$1,400.00)	
					47	Jan 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$1,400.00)	
					48	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,	SYSTEM	(\$1,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0910	24 IN. GROUP A	Material			2025			
		SECT			50	Feb 18, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$1,400.00)	
					51	Mar 3, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$1,400.00)	
					52	Mar 17, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$1,400.00)	
					53	Apr 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$1,400.00)	,
					54	Apr 16, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$1,400.00)	,
					55	May 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$1,400.00)	
					56	May 15, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$1,400.00)	
					57	Jun 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0910 -	- Total						\$0.00	
	0940	42 IN. GROUP A FLARED END	Material		39	Sep 3, 2024	SYSTEM	(\$3,800.00)	
		SECT			39	Sep 3, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$3,800.00)	
					40	Sep 16, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$3,800.00)	
					41	Oct 1,	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment
					71	2024			Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					42	Oct 17,	SYSTEM	(\$3,800.00)	Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
							SYSTEM SYSTEM	(\$3,800.00) \$3,800.00	Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment
					42	Oct 17, 2024 Oct 17,		,	Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
					42	Oct 17, 2024 Oct 17, 2024 Nov 4,	SYSTEM	\$3,800.00	Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0940	42 IN. GROUP A	Material			2024			
		FLARED END SECT			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 \$0.00	
	0940 -	- Total	Material - Tota						
		-Total SEEDING - WARM SEASON	Material - Tota		31	May 2, 2024	SYSTEM	\$0.00	
		SEEDING - WARM			31		SYSTEM SYSTEM	\$0.00 \$0.00	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.
		SEEDING - WARM SEASON				2024 May 2, 2024 May 16,		\$0.00 \$0.00 (\$3,000.00)	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment
		SEEDING - WARM SEASON			31	2024 May 2, 2024	SYSTEM	\$0.00 \$0.00 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment
		SEEDING - WARM SEASON			31	May 2, 2024 May 16, 2024 May 16,	SYSTEM	\$0.00 \$0.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
		SEEDING - WARM SEASON			31 32 32	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
		SEEDING - WARM SEASON			31 32 32 33	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,000.00) \$3,000.00 (\$3,000.00) (\$3,000.00)	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment
		SEEDING - WARM SEASON			31 32 32 33 33	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment
		SEEDING - WARM SEASON			31 32 32 33 33 34	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 11,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
		SEEDING - WARM SEASON			31 32 32 33 33 34 34	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
		SEEDING - WARM SEASON			31 32 32 33 33 34 34 35	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.
		SEEDING - WARM SEASON			31 32 32 33 33 34 34 35 35	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024	SYSTEM	\$0.00 \$0.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0950	SEEDING - WARM	Material			2024			
		SEASON GRASSES			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 amold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$3,000.00)	
					39	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					40	Sep 16, 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 arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$3,000.00)	
					42	Oct 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$3,000.00)	
					43	Nov 4, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$3,000.00)	
					44	Nov 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$3,000.00)	
					45	Dec 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$3,000.00)	
					46	Dec 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$3,000.00)	
					47	Jan 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$3,000.00)	
					48	Jan 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$3,000.00)	
					49	Feb 3, 2025	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0950	SEEDING - WARM SEASON	Material		51	Mar 3, 2025	SYSTEM	(\$3,000.00)	
		GRASSES			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 Estimate Exception 37 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$3,000.00)	
					59	Jul 1, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$3,000.00)	
					60	Jul 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$3,000.00)	
					61	Aug 4, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$3,000.00)	
					62	Aug 18, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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.
					64	Sep 16, 2025	SYSTEM	(\$3,000.00)	
					64	Sep 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0950	SEEDING - WARM SEASON	Material						Estimate Exception 23 on the current Payment Estimate.
		GRASSES		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0950 -							\$0.00	
	0960	ROCK DITCH CHECK	Material		5	Apr 3, 2023	SYSTEM	(\$3,060.00)	
					5	Apr 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj¹ overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$3,060.00)	
					6	Apr 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	May 1, 2023	SYSTEM	(\$3,060.00)	
					7	May 1, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	May 16, 2023	SYSTEM	(\$3,060.00)	
					8	May 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 2, 2023	SYSTEM	(\$3,060.00)	
					9	Jun 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 19, 2023	SYSTEM	(\$3,060.00)	
					10	Jun 19, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$3,060.00)	
					11	Jun 30, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$3,660.00)	
					12	Jul 17, 2023	SYSTEM	\$3,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$3,660.00)	
					13	Aug 2, 2023	SYSTEM	\$3,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$3,920.00)	
					14	Aug 16, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$3,920.00)	
					15	Sep 5, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$3,920.00)	
					16	Sep 18, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$3,920.00)	
					17	Oct 2, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0960	ROCK DITCH	Material						Estimate Exception 26 on the current Payment Estimate.
		CHECK			18	Oct 16, 2023	SYSTEM	(\$4,160.00)	
					18	Oct 16, 2023	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$6,360.00)	
					19	Nov 2, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$6,360.00)	
					20	Nov 16, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$6,360.00)	
					21	Dec 1, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$6,360.00)	
					22	Dec 18, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$6,840.00)	
					23	Jan 3, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$7,480.00)	
					24	Jan 16, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$7,480.00)	
					25	Feb 5, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$7,480.00)	
					26	Feb 19, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$7,480.00)	
					27	Mar 5, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$7,480.00)	
					28	Mar 19, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$7,980.00)	
					29	Apr 2, 2024	SYSTEM	\$7,980.00	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0960	ROCK DITCH CHECK	Material		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$9,060.00)	
					36	Jul 17, 2024	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$9,060.00)	
					37	Aug 2, 2024	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$15,100.00)	
					38	Aug 16, 2024	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$15,100.00)	
					39	Sep 3, 2024	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$15,100.00)	
					40	Sep 16, 2024	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$20,660.00)	
					41	Oct 1, 2024	SYSTEM	\$20,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$20,660.00)	
					42	Oct 17, 2024	SYSTEM	\$20,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$22,260.00)	
					43	Nov 4, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$22,260.00)	
					44	Nov 18, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					45	Dec 2,	SYSTEM	(\$22,260.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0960	ROCK DITCH	Material			2024			
		CHECK			45	Dec 2, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$22,260.00)	
					46	Dec 16, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$22,260.00)	
					47	Jan 2, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$22,260.00)	
					48	Jan 16, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$22,260.00)	
					49	Feb 3, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$22,260.00)	
					50	Feb 18, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$22,260.00)	
					51	Mar 3, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	0960	- Total	Material - Tota						
	<b>0960</b> -		Material - Tota		23	Jan 3, 2024	SYSTEM	\$0.00	
		SEDIMENT		al	23		SYSTEM SYSTEM	\$0.00 \$0.00	
		SEDIMENT		al		2024 Jan 16,		\$0.00 \$0.00 (\$594.00)	
		SEDIMENT		al	24	2024 Jan 16, 2024 Mar 19,	SYSTEM	\$0.00 \$0.00 (\$594.00) (\$8,910.00)	
		SEDIMENT		al	24	2024 Jan 16, 2024 Mar 19, 2024 Apr 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$594.00) (\$8,910.00) (\$2,673.00)	
		SEDIMENT		al	24 28 29	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$594.00) (\$8,910.00) (\$2,673.00)	
		SEDIMENT		al	24 28 29 30	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
		SEDIMENT		al	24 28 29 30 31	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is
		SEDIMENT		al	24 28 29 30 31 32	2024  Jan 16, 2024  Mar 19, 2024  Apr 2, 2024  Apr 16, 2024  May 2, 2024  May 16, 2024  Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50) \$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
		SEDIMENT		al	24 28 29 30 31 32 34	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 17, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) \$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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is
		SEDIMENT		al	24 28 29 30 31 32 34 36	2024  Jan 16, 2024  Mar 19, 2024  Apr 2, 2024  Apr 16, 2024  May 16, 2024  Jun 17, 2024  Aug 16, 4021  Aug 16, 4021  Aug 16, 4021  Aug 16, 4021  Aug 16, 4021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50) \$9,504.00 (\$3,564.00) \$11,137.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is
		SEDIMENT		al	24 28 29 30 31 32 34 36 38	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 16, 2024 Jun 17, 2024 Aug 16, 2024 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) \$9,504.00 (\$3,564.00) \$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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is
		SEDIMENT		al	24 28 29 30 31 32 34 36 38	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 16, 2024 Jun 17, 2024 Jul 17, 2024 Sep 16, 2024 Oct 1,	SYSTEM	\$0.00 \$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50) \$9,504.00 (\$3,564.00) (\$9,801.00) (\$3,564.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is



SEDMENT   REMOVAL	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
45   Dec 2, 2024   S38,263,50   Unit price based on averaged overrun adjustments of installed quantity on all previous permitted in the propriet of the prop	J6I3020C	0970		Overrun	Overrun		2024															
2025			REMOVAL			45		SYSTEM	\$38,263.50	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is												
2025   60    Jul 16, SYSTEM   (\$3,564.00)						56		SYSTEM	(\$1,188.00)													
2025   61   Aug 4, SYSTEM (\$891.00)						58		SYSTEM	(\$7,128.00)													
2025   SYSTEM   (\$3,564.00)						60		SYSTEM	(\$3,564.00)													
Sep 2, 2025   SYSTEM   (\$3,564.00)						61		SYSTEM	(\$891.00)													
Overrun - Total   S16,335.00   S1LT FENCE   Material   5						63	Sep 2,	SYSTEM	(\$3,564.00)													
Overrun - Total   (\$16,335.00)					Overrun - T	otal			(\$16,335.00)													
Material   Material				Overrun - Tota	al																	
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		0970 -	Total						(\$16,335.00)													
Part		0980	SILT FENCE	Material		5		SYSTEM	(\$2,834.00)													
- Total \$0.00    Material - Total \$0.00						5		SYSTEM	\$2,834.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment												
Overrun         Overrun         58         Jun 16, 2025         SYSTEM (\$28.60)           59         Jul 1, 2025         SYSTEM (\$2.098.20)           61         Aug 4, 2025         SYSTEM (\$403.00)           62         Aug 18, 2025         SYSTEM (\$403.00)           63         Sep 2, 2025         SYSTEM (\$130.00)           64         Sep 16, 2025         SYSTEM (\$182.00)           Overrun - Total         (\$4,297.80)           Overrun - Total         (\$4,297.80)					- Total				\$0.00													
2025   59				Material - Tota	al				\$0.00													
2025				Overrun	Overrun	58		SYSTEM	(\$1,456.00)													
2025     (\$403.00)						59		SYSTEM	(\$28.60)													
2025						61		SYSTEM	(\$2,098.20)													
2025						62		SYSTEM	(\$403.00)													
2025   Overrun - Total						63		SYSTEM	(\$130.00)													
Overrun - Total (\$4,297.80)  0980 - Total (\$4,297.80)						64		SYSTEM	(\$182.00)													
0980 - Total (\$4,297.80)					Overrun - Total				(\$4,297.80)													
(1,7,1,1)				Overrun - Tota	al				(\$4,297.80)													
0990 TYPE 1C Material 58 Jun 16, SYSTEM (\$36,309.00)		0980 -	Total						(\$4,297.80)													
EROSION 2025 CONTROL		0990	EROSION	Material		58		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 Estimate Exception 38 on the current Payment Estimate.						58		SYSTEM	\$36,309.00	Estimate Item Adjustment (0015) due to user buschk1 overridding Payment												
59 Jul 1, 2025 (\$36,309.00)									59		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.						59		SYSTEM	\$36,309.00	Estimate Item Adjustment (0013) due to user buschk1 overridding Payment												
60 Jul 16, 2025 SYSTEM (\$36,309.00)						60		SYSTEM	(\$36,309.00)													
50 Jul 16, 2025 \$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.																		60		SYSTEM	\$36,309.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment
61 Aug 4, SYSTEM (\$36,309.00)						61		SYSTEM	(\$36,309.00)													
61 Aug 4, 2025 \$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.						61	Aug 4,	SYSTEM	\$36,309.00	Estimate Item Adjustment (0013) due to user buschk1 overridding Payment												
62 Aug 18, SYSTEM (\$36,309.00)						62		SYSTEM	(\$36,309.00)													
Aug 18, 2025  Aug 18, 2025  \$36,309.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user amold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				62 Aug 18, SY	SYSTEM	\$36,309.00	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment															
63 Sep 2, SYSTEM (\$36,309.00)						63	Sep 2,	SYSTEM	(\$36,309.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0990	TYPE 1C	Material			2025														
		EROSION CONTROL BLANKET			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.											
					64	Sep 16, 2025	SYSTEM	(\$36,309.00)												
					64	Sep 16, 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	ıl				\$0.00												
	0990 -	Total						\$0.00												
	1000	MISC.	Material		6	Apr 17, 2023	SYSTEM	(\$8,800.00)												
					6	Apr 17, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					7	May 1, 2023	SYSTEM	(\$13,200.00)	Estimate Exception 6 of the senset raymont Estimate.											
							7	May 1, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					8	May 16, 2023	SYSTEM	(\$13,200.00)												
					8	May 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					9	Jun 2, 2023	SYSTEM	(\$13,200.00)												
					9	Jun 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
						10	Jun 19, 2023	SYSTEM	(\$13,200.00)											
							10	Jun 19, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					11	Jun 30, 2023	SYSTEM	(\$13,200.00)												
					11	Jun 30, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					12	Jul 17, 2023	SYSTEM	(\$13,200.00)												
					12	Jul 17, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					13	Aug 2, 2023	SYSTEM	(\$13,200.00)												
																13	Aug 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
									14	Aug 16, 2023	SYSTEM	(\$13,200.00)								
									14	Aug 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
							15	Sep 5, 2023	SYSTEM	(\$13,200.00)										
		2023 Estimate Item A				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,	SYSTEM	(\$13,200.00)	. ,											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	1000	MISC.	Material			2023																						
					17	Oct 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					18	Oct 16, 2023	SYSTEM	(\$13,200.00)																				
					18	Oct 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					19	Nov 2, 2023	SYSTEM	(\$13,200.00)																				
					19	Nov 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					20	Nov 16, 2023	SYSTEM	(\$13,200.00)																				
					20	Nov 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					21	Dec 1, 2023	SYSTEM	(\$13,200.00)																				
					21	Dec 1, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					22	Dec 18, 2023	SYSTEM	(\$13,200.00)																				
					22	Dec 18, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					23	Jan 3, 2024	SYSTEM	(\$13,200.00)																				
					23	Jan 3, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					24	Jan 16, 2024	SYSTEM	(\$15,400.00)																				
					24	Jan 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
								25	Feb 5, 2024	SYSTEM	(\$15,400.00)																	
						25	Feb 5, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
									26	Feb 19, 2024	SYSTEM	(\$15,400.00)																
										26	Feb 19, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
												27	Mar 5, 2024	SYSTEM	(\$15,400.00)													
					27	Mar 5, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
					28	Mar 19, 2024	SYSTEM	(\$15,400.00)																				
																			2					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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	1000	MISC.	Material		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)																		
						39	Sep 3, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																
															40	Sep 16, 2024	SYSTEM	(\$19,800.00)								
					40	Sep 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
													41	Oct 1, 2024	SYSTEM	(\$19,800.00)										
					41	Oct 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
									42	Oct 17, 2024	SYSTEM	(\$19,800.00)														
																						42	Oct 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
						43	Nov 4, 2024	SYSTEM	(\$19,800.00)																	
									43	Nov 4, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.													
															44	Nov 18, 2024	SYSTEM	(\$19,800.00)								
					44	Nov 18, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment																	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3020C	1000	MISC.	Material						Estimate Exception 78 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$19,800.00)	
					45	Dec 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$19,800.00)	
					46	Dec 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$19,800.00)	
					47	Jan 2, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$19,800.00)	
					48	Jan 16, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$19,800.00)	
					49	Feb 3, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$19,800.00)	
					50	Feb 18, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	34	Jun 17, 2024	SYSTEM	(\$4,400.00)	
					39	Sep 3, 2024	SYSTEM	\$4,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1000 -	Total							
	1010	MGS GUARDRAIL	Construction		46	Dec 16,	SYSTEM	<b>\$0.00</b> (\$7,131.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1010		Construction Stockpile	- Total	46	Dec 16, 2024	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1010						SYSTEM	<b>\$0.00</b> (\$7,131.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1010		Stockpile  Construction  Construction Stockpile				SYSTEM	\$0.00 (\$7,131.77) (\$7,131.77)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1010		Stockpile  Construction Construction Stockpile STMI	Stockpile - To	otal 5	2024 Apr 3,		\$0.00 (\$7,131.77) (\$7,131.77) (\$7,131.77) \$89,726.00	
		MGS GUARDRAIL	Stockpile  Construction  Construction Stockpile	Stockpile - To	otal 5	2024 Apr 3,		\$0.00 (\$7,131.77) (\$7,131.77) (\$7,131.77) (\$89,726.00 \$89,726.00	
	1010 -	MGS GUARDRAIL	Stockpile  Construction Construction Stockpile STMI  Construction	Stockpile - To	otal 5 MI - Total	Apr 3, 2023	SYSTEM	\$0.00 (\$7,131.77) (\$7,131.77) (\$7,131.77) (\$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23	Payment Estimate Item Adjustment generated Stockpile Transaction
	1010 -	MGS GUARDRAIL	Stockpile  Construction Construction Stockpile STMI	Stockpile - To	otal 5	2024 Apr 3,		\$0.00 (\$7,131.77) (\$7,131.77) (\$7,131.77) \$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38	
	1010 -	MGS GUARDRAIL  Total  MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Stockpile  Construction Stockpile STMI  Construction  Construction  Stockpile STMI	Stockpile - To	5 MI - Total	Apr 3, 2023	SYSTEM	\$0.00 (\$7,131.77) (\$7,131.77) (\$7,131.77) (\$7,131.77) \$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction
	<b>1010 -</b> 1020	MGS GUARDRAIL  Total  MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Stockpile  Construction Construction Stockpile STMI  Construction Construction	Stockpile - To	5 MI - Total	Apr 3, 2023	SYSTEM	\$0.00 (\$7,131.77) (\$7,131.77) (\$7,131.77) (\$7,131.77) \$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction
	1010 - 1020	Total MGS GUARDRAIL MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN  Total MGS BRIDGE APP. TRANS SEC	Stockpile  Construction Stockpile STMI  Construction  Construction  Stockpile STMI	Stockpile - To	5 MI - Total	Apr 3, 2023	SYSTEM	\$0.00 (\$7,131.77) (\$7,131.77) (\$7,131.77) (\$7,131.77) \$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1010 - 1020	MGS GUARDRAIL  Total  MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN  Total  MGS BRIDGE	Stockpile  Construction Construction Stockpile STMI  Construction Stockpile STMI  Construction Construction Construction Construction	Stockpile - To	otal 5 MI - Total 5	Apr 3, 2023  Apr 3, 2023	SYSTEM	\$0.00 (\$7,131.77) (\$7,131.77) (\$7,131.77) (\$7,131.77) \$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1010 - 1020	Total MGS GUARDRAIL MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN  Total MGS BRIDGE APP. TRANS SEC	Stockpile  Construction Construction Stockpile STMI  Construction Stockpile STMI  Construction Construction Construction Construction	- Total  - Total  Stockpile STI  - Total  Stockpile STI	5  MI - Total  5  MI - Total  46	Apr 3, 2023  Apr 3, 2023	SYSTEM	\$0.00 (\$7,131.77) (\$7,131.77) (\$7,131.77) (\$7,131.77) \$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1010 - 1020	Total MGS GUARDRAIL MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN  Total MGS BRIDGE APP. TRANS SEC	Stockpile  Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI  Construction Construction Construction Stockpile	- Total  - Total  Stockpile STI  - Total  Stockpile STI	5  MI - Total  5  MI - Total  46	Apr 3, 2023  Apr 3, 2023	SYSTEM	\$0.00 (\$7,131.77) (\$7,131.77) (\$7,131.77) (\$7,131.77) \$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1010 - 1020	Total MGS GUARDRAIL MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN  Total MGS BRIDGE APP. TRANS SEC	Stockpile  Construction Construction Stockpile STMI  Construction Stockpile STMI  Construction Construction Construction Construction Construction Construction Construction Construction	- Total  - Total  Stockpile STI  - Total  Stockpile STI	otal 5 Wi - Total 5 Wii - Total 46	Apr 3, 2023  Apr 3, 2023  Dec 16, 2024	SYSTEM SYSTEM	\$0.00 (\$7,131.77) (\$7,131.77) (\$7,131.77) \$89,726.00 \$89,726.00 \$89,726.00 \$82,594.23 \$12,960.38 \$12,960.38 \$12,960.38 (\$2,635.71) (\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



1980   1980	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
Scales   State   Sta	J6I3020C	1030 -	Total						\$15,814.29												
Construction   Stockpile   Total		1040	CRASHWORTHY			46		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
Construction   Society   State   Sta			LIND TERMINAL		- Total				(\$1,875.00)												
Stockpole   STATE				Construction	Stockpile - To	otal			(\$1,875.00)												
Total   Tota				Stockpile		5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction											
1900   Total   1900																					
1050   TYPE C				Construction	Stockpile STI	MI - Total															
CRASHWORTHY   Study   Total   S39,473.00		1040							\$11,250.00												
1006 - Total   1006		1050	CRASHWORTHY	Stockpile	Total	6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction											
1500   TOKE				O		MI Total															
1000   TYPE   Cardinate   Cardinate   Succipile   Total   Succip		4050	T-4-1	Construction	Stocкріїе S I I	WII - I Otal															
1000   17   17   17   17   17   17   1				0		0	A 17	0)(075)		December 5-throats Horn Adjustment and 1-100 1-11 T											
1060   Total		1060	CRASHWORTHY END TERMINAL		Total	6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction											
1600   LUMINARE   150   Construction   27   Mar 5   2024   SYSTEM   \$1,330 00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STM1   Total   Stockpile STM1   Total Stockpile STM1   Total Stockpile STM1   Total Stockpile STM1   Total   Stockpile STM1   Total			(MASH)	O		-1-1															
1000   LIMINANIE; 150   Section   STM   1010   Total   1,300.00		4000		Construction	Stockpile - 10	otal															
PRESSURE   SOUNDIT   Total   S1,830,00			LUMINAIRE, 150			27		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction											
1980 - Total			PRESSURE		Total		2024		\$4.920.00												
1080   Total   This adjustment (016) due to user buschist overridding Payment Estimate Exception 43 on the current Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 44 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 44 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 56 on the current Payment Estimate Exception 56 on the current Payment Estimate Exception 56 on the current Payment Estimate Estimate Exce			SODIUM	Construction		MI Total															
1120   CONDUIT.3 IN. RIGID, PUSHED		1000	Total	Construction	этоскрие этт	WII - TOLAI															
53			CONDUIT, 3 IN.	Material		53		SYSTEM													
System						53	Apr 2,	SYSTEM	\$11,339.00	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment											
2025   Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						54		SYSTEM	(\$11,339.00)	·											
55						54		SYSTEM	\$11,339.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment											
Sestimate   Estimate   Estimate   Estimate   Exception 39 on the current Payment						55		SYSTEM	(\$11,339.00)	Estimate Exception 45 on the current rayment Estimate.											
56						55		SYSTEM	\$11,339.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment											
56						56		SYSTEM	(\$11,339.00)	Esumate Exception 39 on the current Payment Estimate.											
2025																	56	May 15,	SYSTEM	\$11,339.00	Estimate Item Adjustment (0015) due to user arnold1 overridding Payment
Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.    58							57	57		SYSTEM	(\$11,339.00)	•									
58 Jun 16, 2025 \$111,339.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschkt overridding Payment Estimate Exception 39 on the current Payment Estimate.  59 Jul 1, 2025 \$111,339.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschkt overridding Payment Estimate Item Adjustment (0014) due to user buschkt overridding Payment Estimate Exception 39 on the current Payment Estimate.  - Total \$0.00  Material - Total \$0.00						57		SYSTEM	\$11,339.00	Estimate Item Adjustment (0015) due to user buschk1 overridding Payment											
Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  59 Jul 1, 2025  59 Jul 1, 2025  59 Jul 1, 2025  59 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  Total  \$0.00						58		SYSTEM	(\$11,339.00)												
2025  59 Jul 1, 2025  \$111,339.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  - Total  \$0.00  Material - Total  \$0.00						58		SYSTEM	\$11,339.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment											
Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  - Total \$0.00  Material - Total \$0.00				59	59		SYSTEM	(\$11,339.00)													
Material - Total \$0.00						59		SYSTEM	\$11,339.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment											
					- Total				\$0.00												
1120 - Total \$0.00				Material - Tota	al				\$0.00												
		1120	Total						\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6I3020C	1160	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$11,661.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS I	STIVII	- Total				\$11,661.00	
			Construction	Stockpile ST	MI - Total			\$11,661.00	
	1160 -	- 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	Payment Estimate Item Adjustment generated Stockpile Transaction
			a 1 11	- Total				\$7,188.00	
			Construction	Stockpile ST	WII - I Otal			\$7,188.00	
		- Total						\$7,188.00	
	1210	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile STMI	- Total	27	Mar 5, 2024	SYSTEM	\$36,172.26 \$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stocknile ST	MI - Total			\$36,172.26	
	1210 .	- Total						\$36,172.26	
	1220	POWER SUPPLY ASSEMBLY, TYPE	Construction Stockpile		44	Nov 18, 2024	SYSTEM	\$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction
		2, 240/120	STMI	- Total				\$10,031.84	
			Construction	Stockpile ST	MI - Total			\$10,031.84	
	1220	- Total						\$10,031.84	
	1240	MISC. HIGHWAY LIGHTING	Construction Stockpile		37	Aug 2, 2024	SYSTEM	\$19,372.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$19,372.56	
			Construction	Stockpile ST	MI - Total			\$19,372.56	
	1240 -	- Total						\$19,372.56	
	1250	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		36	Jul 17, 2024	SYSTEM	\$75,359.64	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$75,359.64	
			Construction	Stockpile ST	MI - Total			\$75,359.64	
	1250	- Total						\$75,359.64	
	1260	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$4,932.72	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,932.72	
			Construction	Stockpile ST	MI - Total			\$4,932.72	
	<b>1260</b> - 1270	MISC. HIGHWAY	Construction Stockpile		27	Mar 5, 2024	SYSTEM	<b>\$4,932.72</b> \$10,911.96	Payment Estimate Item Adjustment generated Stockpile Transaction
		2.01111110	STMI	- Total		2027		\$10,911.96	
			Construction	Stockpile ST	MI - Total			\$10,911.96	
	1270	- Total						\$10,911.96	
	1290	SIGNAL HEAD, TYPE 3S	Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	\$1,148.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,148.08	
			Construction	Stockpile ST	MI - Total			\$1,148.08	
	1290	- Total						\$1,148.08	
	1300	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	\$10,248.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			J 1 WII	- Total				\$10,248.04	
			Construction	Stockpile ST	MI - Total			\$10,248.04	
	1300	- Total						\$10,248.04	
	1310	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	\$1,882.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			J 1 WII	- Total				\$1,882.58	
			Construction	Stockpile ST	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	1340	POST, SIGNAL 15 FT.	STMI	- Total				\$1,396.68											
			Construction	Stockpile STI	VII - Total			\$1,396.68											
		- Total						\$1,396.68											
	1350	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		34	Jun 17, 2024	SYSTEM	\$11,794.81	Payment Estimate Item Adjustment generated Stockpile Transaction										
		13.2 W ALW		- Total				\$11,794.81											
			Construction	Stockpile STI	MI - Total			\$11,794.81											
		- Total						\$11,794.81											
	1360	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI		34	Jun 17, 2024	SYSTEM	\$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction										
		7 4 444	OTIMI	- Total				\$14,875.08											
			Construction	Stockpile STI	MI - Total			\$14,875.08											
	1360	- Total						\$14,875.08											
	1380	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile STMI		34	Jun 17, 2024	SYSTEM	\$9,690.71	Payment Estimate Item Adjustment generated Stockpile Transaction										
		IVI ARIVI	STIVII	- 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	VII - Total			\$31,976.74											
	1390	- Total						\$31,976.74											
	1420	TRENCH WITH	Material		54	Apr 16, 2025	SYSTEM	(\$418.00)											
		TRENCH WITH TRACER WIRE			54	Apr 16, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					55	May 2, 2025	SYSTEM	(\$418.00)											
					55	May 2, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					56	May 15, 2025	SYSTEM	(\$418.00)											
					56	May 15, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					57	Jun 2, 2025	SYSTEM	(\$418.00)											
					57	Jun 2, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					58	Jun 16, 2025	SYSTEM	(\$418.00)											
															58	Jun 16, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$418.00)											
					59	Jul 1, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
				- Total				\$0.00	, , , , , , , , , , , , , , , , , , ,										
			Material - Tota					\$0.00											
	1420	- Total						\$0.00											
	1430	CONDUIT, 3 IN., PUSHED WITH	Material		53	Apr 2, 2025	SYSTEM	(\$4,844.00)											
					53	Apr 2, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					54	Apr 16, 2025	SYSTEM	(\$4,844.00)											



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1430	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		54	Apr 16, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$4,844.00)	
					55	May 2, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$4,844.00)	
					56	May 15, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$4,844.00)	
					57	Jun 2, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$4,844.00)	
					58	Jun 16, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$4,844.00)	
					59	Jul 1, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		30 - Total 60 PULL BOX, Con		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1430							\$0.00	
	1460		Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		OLAGO 2		- Total				(\$1,580.00)	
			Construction	Stockpile - To	tal			(\$1,580.00)	
			Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$3,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,160.00	
			Construction		Al Total				
			o on our dionion	Stockpile STI	vii - Totai			\$3,160.00	
		1	Material	Stockpile STI	54	Apr 16, 2025	SYSTEM	\$3,160.00 (\$3,400.00)	
				Stockpile STI			SYSTEM SYSTEM		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.
				Stockpile STI	54	2025 Apr 16,		(\$3,400.00)	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
				Stockpile ST	54 54	2025 Apr 16, 2025 May 2,	SYSTEM	(\$3,400.00) \$3,400.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
				Stockpile STI	<ul><li>54</li><li>54</li><li>55</li></ul>	2025 Apr 16, 2025 May 2, 2025 May 2,	SYSTEM SYSTEM	(\$3,400.00) \$3,400.00 (\$3,400.00)	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
				Stockpile STI	<ul><li>54</li><li>54</li><li>55</li><li>55</li></ul>	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15,	SYSTEM SYSTEM SYSTEM	(\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
				Stockpile STI	<ul><li>54</li><li>54</li><li>55</li><li>55</li><li>56</li></ul>	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, 2025 May 15,	SYSTEM SYSTEM SYSTEM	(\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user amold1 overridding Payment
				Stockpile STI	54 54 55 55 56 56	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00 (\$3,400.00)	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user amold1 overridding Payment
				Stockpile STI	<ul><li>54</li><li>54</li><li>55</li><li>55</li><li>56</li><li>56</li><li>57</li></ul>	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00 (\$3,400.00) (\$3,400.00)	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user amold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
				Stockpile STI	54 54 55 55 56 56 57 57	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00 (\$3,400.00)	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user amold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
6I3020C	1460	PULL BOX, PREFORMED CLASS 2	Material		59	Jul 1, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1460 -	- Total						\$1,580.00				
	1470	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,182.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$1,182.00)				
			Construction	Stockpile - To				(\$1,182.00)				
			Construction Stockpile STMI	Total	27	Mar 5, 2024	SYSTEM	\$3,546.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$3,546.00				
			Construction	Stockpile STI			21/25	\$3,546.00				
			Material		54	Apr 16, 2025	SYSTEM	(\$2,200.00)				
					54	Apr 16, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					55	May 2, 2025	SYSTEM	(\$2,200.00)				
					55	May 2, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					56	May 15, 2025	SYSTEM	(\$2,200.00)				
					56	May 15, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
							57	Jun 2, 2025	SYSTEM	(\$2,200.00)		
							57	Jun 2, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
						58	Jun 16, 2025	SYSTEM	(\$2,200.00)			
					58	Jun 16, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					59	Jul 1, 2025	SYSTEM	(\$2,200.00)				
					59	Jul 1, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1470 -	Total						\$2,364.00				
	1490	MISC.	Material		2	Feb 16, 2023	SYSTEM	(\$7,600.00)				
								2	Feb 16, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
							3	Mar 2, 2023	SYSTEM	(\$38,000.00)		
						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,	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	1490	MISC.	Material			2023			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)	
									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
					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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	1490	MISC.	Material		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, 2024	SYSTEM	(\$38,000.00)														
														29	Apr 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					30	Apr 16, 2024	SYSTEM	(\$38,000.00)														
													30	Apr 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
												31	May 2, 2024	SYSTEM	(\$38,000.00)							
																						3
					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,	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			
					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 amold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$38,000.00)	
					40	Sep 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user amold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$38,000.00)	
					41	Oct 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$38,000.00)	
					42	Oct 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$38,000.00)	
					43	Nov 4, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$38,000.00)	
					44	Nov 18, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$38,000.00)	
					45	Dec 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$38,000.00)	
					46	Dec 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1490	MISC.	Material		47	Jan 2, 2025	SYSTEM	(\$38,000.00)	
					47	Jan 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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.
					55	May 2, 2025	SYSTEM	(\$38,000.00)	
					55	May 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$38,000.00)	
					56	May 15, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user amold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$38,000.00)	
					58	Jun 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$38,000.00)	
					59	Jul 1, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$38,000.00)	
					60	Jul 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$38,000.00)	
					61	Aug 4, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1490	MISC.	Material						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.
					64	Sep 16, 2025	SYSTEM	(\$38,000.00)	
					64	Sep 16, 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	
	1490	- Total						\$0.00	
	1500	MISC.	Material		2	Feb 16, 2023	SYSTEM	(\$38,000.00)	
					2	Feb 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Mar 2, 2023	SYSTEM	(\$38,000.00)	
					3	Mar 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Mar 16, 2023	SYSTEM	(\$38,000.00)	
					4	Mar 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Apr 3, 2023	SYSTEM	(\$38,000.00)	
					5	Apr 3, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$38,000.00)	
					6	Apr 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	May 1, 2023	SYSTEM	(\$38,000.00)	
					7	May 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	May 16, 2023	SYSTEM	(\$38,000.00)	
					8	May 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jun 2, 2023	SYSTEM	(\$38,000.00)	
					9	Jun 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jun 19, 2023	SYSTEM	(\$38,000.00)	
					10	Jun 19, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$38,000.00)	
					11	Jun 30, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment



J6I3020C 15	1500	MISC.	Material	12 12 13 13	Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$38,000.00) \$38,000.00 (\$38,000.00)	Estimate Exception 16 on the current Payment Estimate.  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.
				12 13	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM	\$38,000.00	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment
				13	Aug 2, 2023 Aug 2, 2023	SYSTEM		Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment
				13	2023 Aug 2, 2023		(\$38,000.00)	
					2023	SYSTEM		
				14			\$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.
					Aug 16, 2023	SYSTEM	(\$38,000.00)	
				14	Aug 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				15	Sep 5, 2023	SYSTEM	(\$38,000.00)	
				15	Sep 5, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				16	Sep 18, 2023	SYSTEM	(\$38,000.00)	
				16	Sep 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				17	Oct 2, 2023	SYSTEM	(\$38,000.00)	
				17	Oct 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				18	Oct 16, 2023	SYSTEM	(\$38,000.00)	
				18	Oct 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				19	Nov 2, 2023	SYSTEM	(\$38,000.00)	
				19	Nov 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				20	Nov 16, 2023	SYSTEM	(\$38,000.00)	
				20	Nov 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				21	Dec 1, 2023	SYSTEM	(\$38,000.00)	
				21	Dec 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				22	Dec 18, 2023	SYSTEM	(\$38,000.00)	
				22	Dec 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				23	Jan 3, 2024	SYSTEM	(\$38,000.00)	
				23	Jan 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				24	Jan 16, 2024	SYSTEM	(\$38,000.00)	
				24	Jan 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				25	Feb 5,	SYSTEM	(\$38,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1500	MISC.	Material		25	Feb 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$38,000.00)	
					26	Feb 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$38,000.00)	
					27	Mar 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$38,000.00)	
					28	Mar 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$38,000.00)	·
					29	Apr 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$38,000.00)	
					30	Apr 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$38,000.00)	
					31	May 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$38,000.00)	
					32	May 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$38,000.00)	
					33	Jun 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$38,000.00)	
					34	Jun 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$38,000.00)	
					35	Jul 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$38,000.00)	·
					36	Jul 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$38,000.00)	
					37	Aug 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$38,000.00)	
					38	Aug 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					39	Sep 3,	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			
					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,	SYSTEM	(\$38,000.00)	Estimate Exception 74 on the current Payment Estimate.
					43	2024 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)	Estimate Exception 70 on the confort Estimate.
					44	Nov 18, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$38,000.00)	
					45	Dec 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$38,000.00)	
					46	Dec 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$38,000.00)	
					47	Jan 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$38,000.00)	
					48	Jan 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$38,000.00)	
					49	Feb 3, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$38,000.00)	
					50	Feb 18, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$38,000.00)	
					51	Mar 3, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$38,000.00)	
					52	Mar 17, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613020C	1500	MISC.	Material		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 amold1 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 amold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	(\$38,000.00)	
					64	Sep 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user amold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00 \$0.00	
	1500 -	Total	material - Tota					\$0.00	
		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material		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 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material						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.
					30	Apr 16, 2024	SYSTEM	(\$14,520.00)	
					30	Apr 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$14,520.00)	
					31	May 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$14,520.00)	
					32	May 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$14,520.00)	
					33	Jun 3, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$19,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material		34	Jun 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$19,800.00)	
					35	Jul 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$19,800.00)	
					36	Jul 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$19,800.00)	
					37	Aug 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$19,800.00)	
					38	Aug 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$19,800.00)	
					39	Sep 3, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$19,800.00)	
					40	Sep 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$19,800.00)	
					41	Oct 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$19,800.00)	
					42	Oct 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$19,800.00)	
					43	Nov 4, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$19,800.00)	
					44	Nov 18, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$19,800.00)	
					45	Dec 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$19,800.00)	
					46	Dec 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$19,800.00)	
					47	Jan 2, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					48	Jan 16,	SYSTEM	(\$19,800.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3020C	1510	MISC.	Material			2025			
					48	Jan 16, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$19,800.00)	
					49	Feb 3, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$19,800.00)	
					50	Feb 18, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$19,800.00)	
					58	Jun 16, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$19,800.00)	
					59	Jul 1, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$19,800.00)	
					60	Jul 16, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$19,800.00)	
					61	Aug 4, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$19,800.00)	
					62	Aug 18, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					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 Payment Estimate Exception 27 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	(\$29,480.00)	
					64	Sep 16, 2025	SYSTEM	\$29,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user amold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1510 -		Ourself iii		40	E.I.S	OVCTT::	\$0.00	Description to the state of the
	1530	MISC.	Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	\$2,641.94	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	AL T			\$2,641.94	
	4500	T-4-1	Construction	Stockpile STI	VII - Total			\$2,641.94	
	1530 -		Construction		49	Feb 3,	SYSTEM	<b>\$2,641.94</b> \$29,208.24	Payment Estimate Item Adjustment generated Stockpile Transaction
	1540	IVIISC.	041 "			2025			
	1540	WISC.	Stockpile STMI	- Total				\$29,208.24	
	1540	WISC.			MI - Total			\$29,208.24 \$29,208.24	
	1540 -		STMI		MI - Total				
	1540 -		STMI		MI - Total	Aug 4, 2025	SYSTEM	\$29,208.24	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tioject	LIIIC	Description	Туре	Adjustment Type		Date	By	Amount	romans
J6I3020C	1560	CONCRETE FOOTINGS, BOLT DOWN	Material			2025			Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		DOWN		- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1560	- Total						\$0.00	
	1570	STRUCTURAL STEEL POSTS	Construction Stockpile STMI	Tatal	14	Aug 16, 2023	SYSTEM	\$19,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Onestweeting	- Total	MI Total			\$19,474.00	
	4570	- Total	Construction	Stockpile ST	WII - Total			\$19,474.00	
			Construction		4.4	A.v.= 40	SYSTEM	\$19,474.00	Daymant Cating to Have Adjustment represented Charles in Transcation
	1580	PIPE PUSTS	Stockpile STMI	- Total	14	Aug 16, 2023	SYSTEM	\$23,287.20 \$23,287.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total			\$23,287.20	
	1580	- Total	Johnstruction	отоскріїв 311	m - rotal			\$23,287.20	
	1660	MISC. HIGHWAY SIGNING	Construction Stockpile		10	Jun 19, 2023	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CICITING	STMI		19	Nov 2, 2023	SYSTEM	\$47,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$51,550.00	
			Construction		MI - Total			\$51,550.00	
	1660	- Total						\$51,550.00	
	1670	MISC. HIGHWAY	Construction		10	Jun 19,	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1070	SIGNING	Stockpile STMI		19	2023 Nov 2,	SYSTEM	\$59,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						2023	0.0.2	ψου,οσο.σσ	aymon zounate tom rajacinon gonorated etcorpile transaction
				- Total				\$63,750.00	
			Construction	Stockpile STI	MI - Total			\$63,750.00	
	1670 -	- Total						\$63,750.00	
								ψ05,750.00	
	1680	MISC. HIGHWAY SIGNING	Construction Stockpile		10	Jun 19, 2023	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1680				10		SYSTEM SYSTEM	\$5,000.00 \$98,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1680		Stockpile STMI	- Total	22	2023 Dec 18,		\$5,000.00	
	1680		Stockpile		22	2023 Dec 18,		\$5,000.00 \$98,300.00	
			Stockpile STMI		22	2023 Dec 18,		\$5,000.00 \$98,300.00 \$103,300.00	
		SIGNING	Stockpile STMI		22	2023 Dec 18,		\$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00	
	1680	-Total  CONDUIT, 2 IN.,	Stockpile STMI		22 MI - Total	2023 Dec 18, 2023	SYSTEM	\$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00	
	1680	-Total  CONDUIT, 2 IN.,	Stockpile STMI		22 MI - Total	2023 Dec 18, 2023  Apr 16, 2025  Apr 16,	SYSTEM	\$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 (\$198.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
	1680	-Total  CONDUIT, 2 IN.,	Stockpile STMI		22 MI - Total 54 54	2023 Dec 18, 2023 Apr 16, 2025 Apr 16, 2025 May 2,	SYSTEM SYSTEM	\$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 (\$198.00) \$198.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
	1680	-Total  CONDUIT, 2 IN.,	Stockpile STMI		22 MI - Total 54 54 55	2023 Dec 18, 2023 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 15, May 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 (\$198.00) \$198.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
	1680	-Total  CONDUIT, 2 IN.,	Stockpile STMI		54 54 55 55	2023 Dec 18, 2023 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 15, 2025 May 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 \$103,300.00 (\$198.00) \$198.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
	1680	-Total  CONDUIT, 2 IN.,	Stockpile STMI		54 54 55 55	Apr 16, 2025  Apr 16, 2025  Apr 16, 2025  May 2, 2025  May 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 \$103,300.00 (\$198.00)  \$198.00 (\$198.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
	1680	-Total  CONDUIT, 2 IN.,	Stockpile STMI		54 54 55 55 56 56	2023 Dec 18, 2023 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 15, 2025 May 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 (\$198.00) \$198.00 (\$198.00) \$198.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user amold1 overridding Payment Estimate Item Adjustment (0022) due to user amold1 overridding Payment
	1680	-Total  CONDUIT, 2 IN.,	Stockpile STMI		54 54 55 55 56 56	2023 Dec 18, 2023 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 (\$198.00) \$198.00 (\$198.00) \$198.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user amold1 overridding Payment Estimate Item Adjustment (0022) due to user amold1 overridding Payment
	1680	-Total  CONDUIT, 2 IN.,	Stockpile STMI		54 54 55 55 56 56	Apr 16, 2025  Apr 16, 2025  Apr 16, 2025  May 2, 2025  May 15, 2025  May 15, 2025  Jun 2, 2025  Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 \$103,300.00 (\$198.00) \$198.00 (\$198.00) \$198.00 (\$198.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.
	1680	-Total  CONDUIT, 2 IN.,	Stockpile STMI		54 54 55 55 56 56 57	Apr 16, 2025  Apr 16, 2025  Apr 16, 2025  May 2, 2025  May 15, 2025  Jun 2, 2025  Jun 2, 2025  Jun 16, 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 \$103,300.00 (\$198.00)  \$198.00 (\$198.00)  \$198.00 (\$198.00) \$198.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1770	CONDUIT, 2 IN.,	Material	1300		2025			
		RIGID, IN TRENCH			59	Jul 1, 2025	SYSTEM	\$2,321.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1770 -	- Total						\$0.00	
	1800	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$2,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,535.00	
	1000		Construction	Stockpile STI	MI - Total			\$2,535.00	
	1810	PULL BOX, PREFORMED	Construction Stockpile		54	Apr 16, 2025	SYSTEM	<b>\$2,535.00</b> (\$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	otal			(\$2,200.00)	
		Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$6,600.00	
			Construction	Stockpile STI	VII - Total			\$6,600.00	
			Material		54	Apr 16, 2025	SYSTEM	(\$2,100.00)	
					54	Apr 16, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$2,100.00)	
					55	May 2, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$2,100.00)	
					56	May 15, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$2,100.00)	
					57	Jun 2, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$4,200.00)	
					58	Jun 16, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$4,200.00)	
					59	Jul 1, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
		- Total						\$4,400.00	
	1820	MISC. ITS	Material		59	Jul 1, 2025	SYSTEM	(\$290.40)	This adjustment offsets the existing and the second of the
					59	Jul 1, 2025	SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$290.40)	
					60	Jul 16, 2025	SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
13020C	1820	MISC. ITS	Material						Estimate Exception 34 on the current Payment Estimate.										
					61	Aug 4, 2025	SYSTEM	(\$290.40)											
					61	Aug 4, 2025	SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					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.										
					64	Sep 16, 2025	SYSTEM	(\$290.40)											
					64	Sep 16, 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											
			Material - Tota	ıl				\$0.00											
	1820 -	Total						\$0.00											
	1830	MISC. ITS	Material		58	Jun 16, 2025	SYSTEM	(\$25,600.00)											
					58	Jun 16, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
					59	Jul 1, 2025	SYSTEM	(\$25,600.00)											
					59	Jul 1, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					60	Jul 16, 2025	SYSTEM	(\$25,600.00)											
					60	Jul 16, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					61	Aug 4, 2025	SYSTEM	(\$25,600.00)											
					61	Aug 4, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					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.										
					64	Sep 16, 2025	SYSTEM	(\$25,600.00)											
					64	Sep 16, 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											
			Material - Tota	ıl				\$0.00											
		Total						\$0.00											
	1840	MISC. ITS	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$1,198.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STIVII	- Total				\$1,198.00											
			Construction	Stockpile STI	MI - Total			\$1,198.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3020C	1840 -	Total	'					\$1,198.00								
	1850	MISC. ITS	Construction Stockpile STMI		36	Jul 17, 2024	SYSTEM	\$3,228.76	Payment Estimate Item Adjustment generated Stockpile Transaction							
			OTIVII	- Total				\$3,228.76								
			Construction	Stockpile STI	VII - Total			\$3,228.76								
	1850 -	Total						\$3,228.76								
	1960	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		62	Aug 18, 2025	SYSTEM	(\$37,800.00)								
					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	ıl				\$0.00								
	1960 -	Total						\$0.00								
	1970	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)	
					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	60	Jul 16, 2025	SYSTEM	(\$110,400.00)				
														60	Jul 16, 2025	SYSTEM
				61	Aug 4, 2025	SYSTEM	(\$110,400.00)									
							61	Aug 4, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					62	Aug 18, 2025	SYSTEM	(\$110,400.00)								
						62	Aug 18, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user amold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					63	Sep 2, 2025	SYSTEM	(\$110,400.00)								



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
13020C	1970	DRILLED SHAFTS	Material	Туре	63		SYSTEM	¢110,400,00	This adjustment effects the original system generated Material Downset	
130200	1970	(4 FT. 6 IN. DIA.)	iviateriai		03	Sep 2, 2025	STSTEM	\$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.	
					64	Sep 16, 2025	SYSTEM	(\$110,400.00)		
					64	Sep 16, 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	al				\$0.00		
	1970 -	- Total						\$0.00		
	2020	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$40,581.92)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		IN			58	Jun 16, 2025	SYSTEM	(\$5,433.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$46,015.20)		
			Construction	Stockpile - To	otal			(\$46,015.20)		
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$46,015.20		
	000	T-4-1	Construction	Stockpile STI	MI - Total			\$46,015.20		
	2020 -		0		E4	A 40	OVOTENA	\$0.00	Description of February Management of Otenhalls Transaction	
	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 - 10		Con F	SYSTEM	(\$1,750.00)	Daymant Cationate Ham Adjustment appropriate Charles in Transportion	
				Construction Stockpile STMI	- Total	15	Sep 5, 2023	STSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total			\$1,750.00 \$1,750.00		
			Construction Material	этоскрие этт	54	Apr 16,	SYSTEM	(\$1,837.50)		
			Waterial		54	2025 Apr 16,	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment	
					54	2025	STSTEM	\$1,037.30	Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$0.00		
	2030 -	- Total	Material - Tota					\$0.00 \$0.00		
		SLAB ON CONCRETE NU-	Material - Tota		56	May 15, 2025	SYSTEM			
		SLAB ON			56	2025	SYSTEM SYSTEM	\$0.00	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.	
		SLAB ON CONCRETE NU-				2025 May 15,		<b>\$0.00</b> (\$84,272.00)	Estimate Item Adjustment (0025) due to user arnold1 overridding Payment	
		SLAB ON CONCRETE NU-			56	2025 May 15, 2025 Jun 2,	SYSTEM	\$0.00 (\$84,272.00) \$84,272.00	Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment	
		SLAB ON CONCRETE NU-			56	2025 May 15, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM	\$0.00 (\$84,272.00) \$84,272.00 (\$252,816.00)	Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment	
		SLAB ON CONCRETE NU-			56 57 57	2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16,	SYSTEM SYSTEM	\$0.00 (\$84,272.00) \$84,272.00 (\$252,816.00) \$252,816.00	Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment	
		SLAB ON CONCRETE NU-			56 57 57 58	2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$84,272.00) \$84,272.00 (\$252,816.00) \$252,816.00 (\$385,526.00)	Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 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	
		SLAB ON CONCRETE NU-			56 57 57 58 58	2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$84,272.00) \$84,272.00 (\$252,816.00) \$252,816.00 (\$385,526.00) \$385,526.00	Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 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	
		SLAB ON CONCRETE NU-			56 57 57 58 58	2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$84,272.00) \$84,272.00 (\$252,816.00) \$252,816.00 (\$385,526.00) \$385,526.00	Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 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 Estimate Item Adjustment (0027) due to user buschk1 overridding Payment	
		SLAB ON CONCRETE NU-		al - Total	56 57 57 58 58	2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$84,272.00) \$84,272.00 (\$252,816.00) \$252,816.00 (\$385,526.00) \$385,526.00 (\$385,526.00)	Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 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 Estimate Item Adjustment (0027) due to user buschk1 overridding Payment	
	2060	SLAB ON CONCRETE NU-	Material	al - Total	56 57 57 58 58	2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$84,272.00) \$84,272.00 (\$252,816.00) \$252,816.00 (\$385,526.00) \$385,526.00 (\$385,526.00) \$385,526.00	Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 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 Estimate Item Adjustment (0027) due to user buschk1 overridding Payment	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2080	REINFORCING STEEL (BRIDGES)	Material		53	Apr 2, 2025	SYSTEM	\$11,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$32,865.00)	
					54	Apr 16, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$32,865.00)	
					55	May 2, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$32,865.00)	
					56	May 15, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user 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,	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total		2025		\$0.00	
	2000	Total	Material - Tota			2025		\$0.00	
	<b>2080</b> - 2090	REINFORCING STEEL (EPOXY	Material - Tota		53	Apr 2, 2025	SYSTEM		
		REINFORCING			53 53	Apr 2,	SYSTEM SYSTEM	\$0.00 \$0.00	
		REINFORCING STEEL (EPOXY				Apr 2, 2025 Apr 2,		\$0.00 \$0.00 (\$2,973.12)	Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment
		REINFORCING STEEL (EPOXY			53	Apr 2, 2025 Apr 2, 2025 Apr 16,	SYSTEM	\$0.00 \$0.00 (\$2,973.12) \$2,973.12	Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment
		REINFORCING STEEL (EPOXY			53	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,973.12) \$2,973.12 (\$8,919.36)	Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment
		REINFORCING STEEL (EPOXY			53 54 54	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,973.12) \$2,973.12 (\$8,919.36) \$8,919.36	Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment
		REINFORCING STEEL (EPOXY			53 54 54 55	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,973.12) \$2,973.12 (\$8,919.36) \$8,919.36 (\$27,162.40)	Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 34 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 STEEL (EPOXY			53 54 54 55 55	Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, May 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,973.12) \$2,973.12 (\$8,919.36) \$8,919.36 (\$27,162.40) \$27,162.40	Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 34 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 STEEL (EPOXY			53 54 54 55 55 56	Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, 2025 May 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,973.12) \$2,973.12 (\$8,919.36) \$8,919.36 (\$27,162.40) \$27,162.40	Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY			53 54 54 55 55 56 56	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,973.12) \$2,973.12 (\$8,919.36) \$8,919.36 (\$27,162.40) \$27,162.40 (\$27,162.40)	Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment



STEEL (EPON)	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
2025   2025	J6I3020C	2090	STEEL (EPOXY	Material		58		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.																		
2025   Selfanda Elem Adjustment (2029) acid to over blooding Playment Editimate. Exception 3.0 in the unarrat Playment Editimate. Exception 2.7 on the current Playment Editimate. Playment Editimate. Exception 2.7 on the current Playment Editimate. Playment Editimate. Exception 2.7 on the current Playment Editimate. Playment Editimate. Exception 2.7 on the current Playment Editimate. Playment Editimate						59		SYSTEM	(\$27,162.40)																			
100   100						59		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.																		
Part						60		SYSTEM	(\$27,162.40)																			
						60		SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
Material					- Total				\$0.00																			
2				Material - Tota	ıl				\$0.00																			
APPROACH SLAB (MAJOR ROAD)		2090 -	- Total						\$0.00																			
2024   2025   2024   2025   2024   2025   2024   2025   2025   2024   2025		2150	APPROACH SLAB			42		SYSTEM	(\$118,440.00)																			
2024			(MAJOR ROAD)					42		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.																
Estimate Item Aglustment (0033) due to user buschich overridding Paym Estimate Exception 16 on the current Payment Estimate.  44 Nov 18, SYSTEM (\$118,440.00)  45 Dec 2, SYSTEM (\$118,440.00)  46 Dec 18, SYSTEM (\$118,440.00)  47 Jan 2, SYSTEM (\$118,440.00)  48 Jan 16, SYSTEM (\$118,440.00)  49 Jeb 3, SYSTEM (\$118,440.00)  40 Jeb 4, SYSTEM (\$118,440.00)  40 Jeb 5, SYSTEM (\$118,440.00)  40 Jeb 6, SYSTEM (\$118,440.00)  41 Jan 2, SYSTEM (\$118,440.00)  42 Jan 3, SYSTEM (\$118,440.00)  43 Jan 16, SYSTEM (\$118,440.00)  44 Jan 16, SYSTEM (\$118,440.00)  45 Jeb 7, SYSTEM (\$118,440.00)  46 Jeb 7, SYSTEM (\$118,440.00)  47 Jan 2, SYSTEM (\$118,440.00)  48 Jan 16, SYSTEM (\$118,440.00)  49 Feb 3, SYSTEM (\$118,440.00)  49 Feb 3, SYSTEM (\$118,440.00)  49 Feb 3, SYSTEM (\$118,440.00)  50 Feb 18, SYSTEM (\$118,440.00)  50 Feb 18, SYSTEM (\$118,440.00)  51 Mar 3, SYSTEM (\$118,440.00)  52 SYSTEM (\$118,440.00)  52 SYSTEM (\$118,440.00)  53 SYSTEM (\$118,440.00)  54 SYSTEM (\$118,440.00)  55 Feb 18, SYSTEM (\$118,440.00)  56 Feb 18, SYSTEM (\$118,440.00)  57 Feb 18, SYSTEM (\$118,440.00)  58 SYSTEM (\$118,440.00)  59 Feb 19, SYSTEM (\$118,440.00)  50 Feb 19, SYSTEM (\$118,440.00)  50 Feb 10, Mar 3, SYSTEM (\$118,440.00)  50						43		SYSTEM	(\$118,440.00)																			
2024   2025   2025						43		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.																		
Estimate Item Adjustment (0030) due to user buschkf overridding Paym Estimate Exception 16 on the current Payment Estimate.  45 Dec 2, 2024 SYSTEM (\$118,440.00)  46 Dec 16, 2024 SYSTEM (\$118,440.00)  46 Dec 16, 2024 SYSTEM \$118,440.00  47 Jan 2, 2025 SYSTEM (\$118,440.00)  48 Jan 16, 2025 SYSTEM (\$118,440.00)  49 Feb 3, 2025 SYSTEM (\$118,440.00)  49 Feb 3, 2025 SYSTEM (\$118,440.00)  50 Feb 18, 2025 SYSTEM (\$118,440.00)  50 Feb 18, 2025 SYSTEM (\$118,440.00)  51 Mar 3, 29STEM (\$118,440.00)  52 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0036) due to user buschkf overridding Paym Estimate Exception 17 on the current Payment Estimate.  52 SYSTEM (\$118,440.00)  53 SYSTEM (\$118,440.00)  54 SYSTEM (\$118,440.00)  55 Feb 18, 39STEM (\$118,440.00)  56 Feb 18, 39STEM (\$118,440.00)  57 Feb 18, 39STEM (\$118,440.00)  58 SYSTEM (\$118,440.00)  59 Feb 18, 39STEM (\$118,440.00)  50 Feb 18, 39STEM (\$118,440.00)  51 Mar 3, 39STEM (\$118,440.00)  51 Mar 3, 19STEM (\$118,440.00)  51 Mar 3, 19STEM (\$118,440.00)  51 Mar 3, 19STEM (\$118,440.00)						44		SYSTEM	(\$118,440.00)																			
2024   45   Dec 2, 2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2025   20						44		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.																		
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)  47 Jan 2, 2025 SYSTEM (\$118,440.00)  48 Jan 16, 2025 SYSTEM (\$118,440.00)  48 Jan 16, 2025 SYSTEM (\$118,440.00)  49 Feb 3, 2025 SYSTEM (\$118,440.00)  49 Feb 3, 2025 SYSTEM (\$118,440.00)  50 Feb 18, SYSTEM (\$118,440.00)  50 Feb 18, SYSTEM (\$118,440.00)  51 Mar 3, 2025 SYSTEM (\$118,440.00)  52 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  52 SYSTEM (\$118,440.00)  53 SYSTEM (\$118,440.00)  54 SYSTEM (\$118,440.00)  55 SYSTEM (\$118,440.00)  56 SYSTEM (\$118,440.00)  57 SYSTEM (\$118,440.00)  58 SYSTEM (\$118,440.00)  59 SYSTEM (\$118,440.00)  50 SYSTEM (\$118,440.00)  50 SYSTEM (\$118,440.00)  51 Mar 3, 2025 SYSTEM (\$11						45		SYSTEM	(\$118,440.00)																			
2024						45		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.																		
Estimate Exception 17 on the current Payment Estimate.  47 Jan 2, 2025  47 Jan 2, 2025  48 Jan 16, 2025  48 Jan 18 SYSTEM (\$118,440.00)  48 Jan 18 SYSTEM (\$118,440.00)  49 Feb 3, 2025  49 Feb 3, 2025  49 Feb 3, 2025  50 Feb 18, 2025  50 Feb 18, 2025  50 Feb 18, 2025  51 Mar 3, 2025  51 SYSTEM (\$118,440.00)  51 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  61 SYSTEM (\$118,440.00)  62 SYSTEM (\$118,440.00)  63 SYSTEM (\$118,440.00)  64 SYSTEM (\$118,440.00)  65 SYSTEM (\$118,440.00)  76 SYSTEM (\$118,440.00)  77 SYSTEM (\$118,440.00)  78 SYSTEM (\$118,440.00)  79 SYSTEM (\$118,440.00)  70 S						46		SYSTEM	(\$118,440.00)																			
2025   2025						46		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.																		
Estimate Item Adjustment (0036) due to user buschk1 overridding Paym Estimate Exception 17 on the current Payment Estimate.  48						47		SYSTEM	(\$118,440.00)																			
2025  48 Jan 16, SYSTEM \$118,440.00 Estimate Item Adjustment (0031) due to user busch\tau\tauoverridding Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Item Adjustment (0034) due to user busch\tau\tau\tau\tau\tau\tau\tau\tau\tau\tau						47		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.																		
Estimate Item Adjustment (0031) due to user buschk1 overridding Paym Estimate Exception 16 on the current Payment Estimate.  49 Feb 3, 2025 \$YSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Paym Estimate Exception 16 on the current Payment Estimate.  50 Feb 18, 2025 \$YSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Paym Estimate Item Adjustment (0031) due to user buschk1 overridding Paym Estimate Exception 16 on the current Payment Estimate.  51 Mar 3, 2025 \$YSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						48		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 Paym 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 Paym Estimate Exception 16 on the current Payment Estimate.  51 Mar 3, 2025 SYSTEM (\$118,440.00)  51 Mar 3, 2025 SYSTEM \$118,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (0019) due to user buschk1 overridding Paym Estimate Exception 11 on the current Payment Estimate.																	48		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.							
Estimate Item Adjustment (0034) due to user buschk1 overridding Paym Estimate Exception 16 on the current Payment Estimate.  50 Feb 18, 2025  Feb 18, 2025  Feb 18, 2025  Feb 18, 2025  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Paym Estimate Exception 16 on the current Payment Estimate.  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 Paym Estimate Item Adjustment (0019) due to user buschk1 overridding Paym Estimate Exception 11 on the current Payment Estimate.						49		SYSTEM	(\$118,440.00)																			
50 Feb 18, 2025 \$\frac{118,440.00}{2025}\$ SYSTEM \$\frac{118,440.00}{2025}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Paym Estimate Exception 16 on the current Payment Estimate.  51 Mar 3, 2025 \$\frac{118,440.00}{2025}\$ SYSTEM \$\frac{118,440.00}{2025}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Paym Estimate Exception 11 on the current Payment Estimate.																							4	49		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.
2025 Estimate Item Adjustment (0031) due to user buschk1 overridding Paym Estimate Exception 16 on the current Payment Estimate.  51 Mar 3, 2025  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 Paym Estimate Exception 11 on the current Payment Estimate.																					50		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 Paym Estimate Exception 11 on the current Payment Estimate.																			50		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.					
Estimate Item Adjustment (0019) due to user buschk1 overridding Paym Estimate Exception 11 on the current Payment Estimate.									51		SYSTEM	(\$118,440.00)																
						51		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, SYSTEM (\$118,440.00) 2025						52		SYSTEM	(\$118,440.00)																			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2150	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		52	Mar 17, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$118,440.00)	
					53	Apr 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$118,440.00)	
					54	Apr 16, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$118,440.00)	
					55	May 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$118,440.00)	
					56	May 15, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$118,440.00)	
					57	Jun 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$118,440.00)	
					58	Jun 16, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$118,440.00)	
					59	Jul 1, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
	2150	Total	Material - Tota	I				\$0.00 \$0.00	
		-Total  DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material - Tota	I	22	Dec 18, 2023	SYSTEM	\$0.00 \$0.00 (\$134,550.00)	
		DRILLED SHAFTS		ı	22		SYSTEM SYSTEM	\$0.00	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.
		DRILLED SHAFTS				2023 Dec 18,		<b>\$0.00</b> (\$134,550.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
		DRILLED SHAFTS			22	2023  Dec 18, 2023  Jan 3,	SYSTEM	\$0.00 (\$134,550.00) \$134,550.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
		DRILLED SHAFTS			22	2023  Dec 18, 2023  Jan 3, 2024  Jan 3,	SYSTEM SYSTEM	\$0.00 (\$134,550.00) \$134,550.00 (\$134,550.00)	Estimate Item Adjustment (0023) 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 (0019) due to user buschk1 overridding Payment
		DRILLED SHAFTS			22 23 23	2023  Dec 18, 2023  Jan 3, 2024  Jan 3, 2024  Jan 16,	SYSTEM SYSTEM	\$0.00 (\$134,550.00) \$134,550.00 (\$134,550.00) \$134,550.00	Estimate Item Adjustment (0023) 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 (0019) due to user buschk1 overridding Payment
		DRILLED SHAFTS			22 23 23 24	2023  Dec 18, 2023  Jan 3, 2024  Jan 3, 2024  Jan 16, 2024  Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$134,550.00) \$134,550.00 (\$134,550.00) \$134,550.00	Estimate Item Adjustment (0023) 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 (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
		DRILLED SHAFTS			22 23 23 24 24	2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 16, 2024 Feb 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$134,550.00) \$134,550.00 (\$134,550.00) \$134,550.00 (\$134,550.00)	Estimate Item Adjustment (0023) 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 (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
		DRILLED SHAFTS			22 23 23 24 24 25	2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$134,550.00) \$134,550.00 (\$134,550.00) \$134,550.00 (\$134,550.00) (\$134,550.00)	Estimate Item Adjustment (0023) 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 (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 Item Adjustment (0002) due to user buschk1 overridding Payment
		DRILLED SHAFTS			22 23 23 24 24 25 25	2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 5, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$134,550.00) \$134,550.00 (\$134,550.00) \$134,550.00 (\$134,550.00) (\$134,550.00) \$134,550.00	Estimate Item Adjustment (0023) 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 (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 Item Adjustment (0002) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		27	Mar 5, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
					28	Mar 19, 2024	SYSTEM	(\$134,550.00)																								
					28	Mar 19, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					29	Apr 2, 2024	SYSTEM	(\$134,550.00)																								
					29	Apr 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
					30	Apr 16, 2024	SYSTEM	(\$134,550.00)																								
					30	Apr 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					31	May 2, 2024	SYSTEM	(\$134,550.00)																								
					31	May 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																							
					32	May 16, 2024	SYSTEM	(\$134,550.00)																								
					32	May 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
					33	Jun 3, 2024	SYSTEM	(\$134,550.00)																								
					33	Jun 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
						34 Jun 17, 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)																								
					3						3				39	3	3:		36	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)	· · · · · · · · · · · · · · · · · · ·								
																											3	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.
																								4	4(	4	4	4(	40	Sep 16, 2024	SYSTEM	(\$134,550.00)
							40	Sep 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					41	Oct 1,	SYSTEM	(\$134,550.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3020C	2160	DRILLED SHAFTS	Material			2024																											
		(4 FT. 6 IN. DIA.)			41	Oct 1, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user amold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																								
					42	Oct 17, 2024	SYSTEM	(\$134,550.00)																									
					42	Oct 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																								
					43	Nov 4, 2024	SYSTEM	(\$134,550.00)																									
					43	Nov 4, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																								
					44	Nov 18, 2024	SYSTEM	(\$134,550.00)																									
					44	Nov 18, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																								
							45	Dec 2, 2024	SYSTEM	(\$134,550.00)																							
					45	Dec 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																								
					46	Dec 16, 2024	SYSTEM	(\$134,550.00)																									
					46	Dec 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																								
					47	Jan 2, 2025	SYSTEM	(\$134,550.00)																									
					47	Jan 2, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																								
					48	Jan 16, 2025	SYSTEM	(\$134,550.00)																									
					48	Jan 16, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																								
								49	Feb 3, 2025	SYSTEM	(\$134,550.00)																						
								49	Feb 3, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
																		50	Feb 18, 2025	SYSTEM	(\$134,550.00)												
																					50	Feb 18, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
																51	Mar 3, 2025	SYSTEM	(\$134,550.00)														
				E E		52 52 53 53	E E				5 5 5	5 5 5 5	52 52 53 55	52 52 53		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)														
															53	53	53	53	52 53 53 54	53	53	53	53	53	53 53	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	54	Apr 16, 2025	SYSTEM	(\$134,550.00)
					54	Apr 16, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																								



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		55	May 2, 2025	SYSTEM	(\$134,550.00)	
					55	May 2, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$134,550.00)	
					56	May 15, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user amold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$134,550.00)	
					57	Jun 2, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$134,550.00)	
					58	Jun 16, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$134,550.00)	
					59	Jul 1, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$134,550.00)	
					60	Jul 16, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$134,550.00)	
					61	Aug 4, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota Overrun	Overrun	22	Dec 18,	SYSTEM	\$0.00 (\$19,630.00)	
			Overruit	Overruit		2023			
					25	Feb 5, 2024	SYSTEM	\$19,630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1300.00000 - 1300.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
	2160 -	Total	Overrun - Tota	II .				\$0.00 \$0.00	
		GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		20	Nov 16, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		IN		- Total				(\$46,015.20)	
			Construction S	Stockpile - To	otal 15	Sep 5,	SYSTEM	(\$46,015.20) \$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023	0.0.2	\$46,015.20	- Symula Education Agreement generated Stockpile Management
			Construction S		/II - Total			\$46,015.20	
			Material		20	Nov 16,	SYSTEM	(\$100,520.00)	
					20	2023 Nov 16, 2023	SYSTEM	\$100,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	Examate Exception 19 on the Current Payment Estimate.
			Material - Tota					\$0.00	
			Material - Total Overrun	Overrun	20	Nov 16, 2023	SYSTEM	(\$4,480.00)	
				25	Feb 5, 2024	SYSTEM	\$4,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	2210	GALVANIZED STRUCTURAL	Overrun	Overrun - T	otal			\$0.00																	
		STEEL PILES (12 IN	Overrun - Tota	ıl				\$0.00																	
	2210 -	Total						\$0.00																	
	2220	PILE POINT REINFORCEMENT	Construction Stockpile		20	Nov 16, 2023	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$1,750.00)																	
			Construction	Stockpile - To	otal			(\$1,750.00)																	
			Construction Stockpile		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$1,750.00																	
			Construction	Stockpile STI	MI - 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.							
							2			28	Mar 19, 2024	SYSTEM	(\$1,837.50)												
																							28	Mar 19, 2024	SYSTEM
																						2'	2	29	Apr 2, 2024
																2	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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3020C	2220	PILE POINT REINFORCEMENT	Material		31	May 2, 2024	SYSTEM	(\$1,837.50)																									
					31	May 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																								
					32	May 16, 2024	SYSTEM	(\$1,837.50)																									
					32	May 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																								
					33	Jun 3, 2024	SYSTEM	(\$1,837.50)																									
					33	Jun 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																								
					34	Jun 17, 2024	SYSTEM	(\$1,837.50)																									
					34	Jun 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																								
					35	Jul 1, 2024	SYSTEM	(\$1,837.50)																									
					35	Jul 1, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																								
					36	Jul 17, 2024	SYSTEM	(\$1,837.50)																									
					36	Jul 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																								
					37	Aug 2, 2024	SYSTEM	(\$1,837.50)																									
					37	Aug 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																								
					38	Aug 16, 2024	SYSTEM	(\$1,837.50)																									
					38	Aug 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																								
					39	Sep 3, 2024	SYSTEM	(\$1,837.50)																									
					39	Sep 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																								
																	40	Sep 16, 2024	SYSTEM	(\$1,837.50)													
								40	Sep 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user amold1 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 amold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
															4		42	Oct 17, 2024	SYSTEM	(\$1,837.50)													
																	4	43		43	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.								
																					45	43	4:	45	4	43	Nov 4, 2024	SYSTEM	(\$1,837.50)				
																													43	Nov 4, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
																										44			44	Nov 18, 2024	SYSTEM	(\$1,837.50)	
																					44	Nov 18, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613020C	2220	PILE POINT REINFORCEMENT	Material						Estimate Exception 40 on the current Payment Estimate.
		TEIN ONGEMENT			45	Dec 2, 2024	SYSTEM	(\$1,837.50)	
					45	Dec 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$1,837.50)	
					46	Dec 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$1,837.50)	
					47	Jan 2, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$1,837.50)	
					48	Jan 16, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$1,837.50)	
					49	Feb 3, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$1,837.50)	
					50	Feb 18, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$1,837.50)	
					51	Mar 3,	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment
					31	2025	OTOTEM	ψ1,007.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total	31		STOTEM	\$0.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
			Material - Tota		31		STOTEIN	\$0.00 \$0.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
		- Total				2025		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
		CLASS B CONCRETE	Material - Tota		21	Dec 1, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$72,380.00)	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		CLASS B				2025 Dec 1,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
		CLASS B CONCRETE			21	Dec 1, 2023 Dec 1,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$72,380.00)	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
		CLASS B CONCRETE			21	Dec 1, 2023  Dec 1, 2023  Dec 1, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$72,380.00) \$72,380.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
		CLASS B CONCRETE			21 21 22	Dec 1, 2023 Dec 1, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$72,380.00) \$72,380.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment
		CLASS B CONCRETE			21 21 22 22	Dec 1, 2023  Dec 18, 2023  Dec 18, 2023  Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$72,380.00) \$72,380.00 (\$72,380.00)	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment
		CLASS B CONCRETE			21 21 22 22 23	Dec 1, 2023  Dec 18, 2023  Dec 18, 2023  Jan 3, 2024  Jan 3, 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$72,380.00) \$72,380.00 (\$72,380.00) \$72,380.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
		CLASS B CONCRETE			21 21 22 22 22 23 23	Dec 1, 2023  Dec 1, 2023  Dec 18, 2023  Dec 18, 2023  Jan 3, 2024  Jan 3, 2024  Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$72,380.00) \$72,380.00 (\$72,380.00) \$72,380.00 (\$91,420.00)	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
		CLASS B CONCRETE			21 21 22 22 23 23 24	Dec 1, 2023  Dec 1, 2023  Dec 18, 2023  Dec 18, 2024  Jan 3, 2024  Jan 16, 2024  Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$72,380.00) \$72,380.00 (\$72,380.00) \$72,380.00 (\$91,420.00) \$91,420.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
		CLASS B CONCRETE		- Total	21 21 22 22 23 23 24	Dec 1, 2023  Dec 1, 2023  Dec 18, 2023  Dec 18, 2024  Jan 3, 2024  Jan 16, 2024  Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$72,380.00) \$72,380.00 (\$72,380.00) \$72,380.00 (\$91,420.00) \$91,420.00 (\$33,320.00)	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
	2230	CLASS B CONCRETE (SUBSTRUCTURE)	Material	- Total	21 21 22 22 23 23 24 24	Dec 1, 2023  Dec 1, 2023  Dec 18, 2023  Dec 18, 2024  Jan 3, 2024  Jan 16, 2024  Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$72,380.00) \$72,380.00 (\$72,380.00) \$72,380.00 (\$91,420.00) \$91,420.00 (\$33,320.00) \$33,320.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
	2230	CLASS B CONCRETE (SUBSTRUCTURE)	Material	- Total	21 21 22 22 23 23 24	Dec 1, 2023  Dec 1, 2023  Dec 18, 2023  Dec 18, 2024  Jan 3, 2024  Jan 16, 2024  Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$72,380.00) \$72,380.00 (\$72,380.00) \$72,380.00 (\$91,420.00) \$91,420.00 (\$33,320.00) \$0.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 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	2240	TYPE D BARRIER	Material		44	Nov 18, 2024	SYSTEM	(\$41,990.00)															
					44	Nov 18, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					45	Dec 2, 2024	SYSTEM	(\$41,990.00)															
					45	Dec 2, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					46	Dec 16, 2024	SYSTEM	(\$41,990.00)															
					46	Dec 16, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					47	Jan 2, 2025	SYSTEM	(\$41,990.00)															
					47	Jan 2, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					48	Jan 16, 2025	SYSTEM	(\$41,990.00)															
					48	Jan 16, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					49	Feb 3, 2025	SYSTEM	(\$41,990.00)															
					49	Feb 3, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					50	Feb 18, 2025	SYSTEM	(\$41,990.00)															
					50	Feb 18, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					51	Mar 3, 2025	SYSTEM	(\$41,990.00)															
					51	Mar 3, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
				- Total				\$0.00															
	2240 -	Total	Material - Tota	1				\$0.00 \$0.00															
		SLAB ON CONCRETE NU-	Material		25	Feb 5, 2024	SYSTEM	(\$40,304.00)															
		GIRDER																	25	Feb 5, 2024	SYSTEM	\$40,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
											26	Feb 19, 2024	SYSTEM	(\$241,824.00)	·								
					26	Feb 19, 2024	SYSTEM	\$241,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					27	Mar 5, 2024	SYSTEM	(\$241,824.00)															
					27	Mar 5, 2024	SYSTEM	\$241,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					28	Mar 19, 2024	SYSTEM	(\$382,888.00)															
					28	Mar 19, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					29	Apr 2, 2024	SYSTEM	(\$382,888.00)															
					29	Apr 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2250	SLAB ON CONCRETE NU-	Material		30	Apr 16, 2024	SYSTEM	(\$382,888.00)	
		GIRDER			30	Apr 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$382,888.00)	
					31	May 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$382,888.00)	
					32	May 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$382,888.00)	
					33	Jun 3, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$382,888.00)	
					34	Jun 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$382,888.00)	
					35	Jul 1, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$382,888.00)	
					36	Jul 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$382,888.00)	
					37	Aug 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$382,888.00)	
					38	Aug 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$382,888.00)	
					39	Sep 3, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$382,888.00)	
					40	Sep 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$382,888.00)	
					41	Oct 1, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$382,888.00)	
					42	Oct 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$382,888.00)	
					43	Nov 4, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2250	SLAB ON CONCRETE NU-	Material						Estimate Exception 44 on the current Payment Estimate.
		GIRDER			44	Nov 18, 2024	SYSTEM	(\$403,040.00)	
					44	Nov 18, 2024	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$403,040.00)	
					45	Dec 2, 2024	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$403,040.00)	
					46	Dec 16, 2024	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$403,040.00)	
					47	Jan 2, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$403,040.00)	
					48	Jan 16, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$403,040.00)	
					49	Feb 3, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$403,040.00)	
					50	Feb 18, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$403,040.00)	
					51	Mar 3, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total	51		SYSTEM	\$403,040.00 \$0.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
			Material - Tota		51		SYSTEM		Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
		- Total						\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
		-Total REINFORCING STEEL (BRIDGES)	Material - Tota		21		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
		REINFORCING				2025  Dec 1,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
		REINFORCING			21	Dec 1, 2023 Dec 1,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,000.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
		REINFORCING			21	Dec 1, 2023  Dec 1, 2023  Dec 1, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,000.00) \$12,000.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
		REINFORCING			21 21 22	Dec 1, 2023 Dec 1, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,000.00) \$12,000.00 (\$36,405.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 36 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 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
		REINFORCING			21 21 22 22 22	Dec 1, 2023  Dec 18, 2023  Dec 18, 2023  Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,000.00) \$12,000.00 (\$36,405.00) \$36,405.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 36 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 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
		REINFORCING			21 21 22 22 22 23	Dec 1, 2023  Dec 18, 2023  Dec 18, 2023  Jan 3, 2024  Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,000.00) \$12,000.00 (\$36,405.00) \$36,405.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 36 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 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
		REINFORCING			21 21 22 22 22 23 23	Dec 1, 2023  Dec 1, 2023  Dec 18, 2023  Dec 18, 2024  Jan 3, 2024  Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,000.00) \$12,000.00 (\$36,405.00) \$36,405.00 (\$36,405.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 36 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 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
		REINFORCING			21 21 22 22 22 23 23 24	Dec 1, 2023  Dec 18, 2023  Dec 18, 2023  Jan 3, 2024  Jan 16, 2024  Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,000.00) \$12,000.00 (\$36,405.00) \$36,405.00 (\$36,405.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 36 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 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.



March   270   Sign Section	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
Section   Sect	J6I3020C	2270		Material						Estimate Exception 27 on the current Payment Estimate.																	
2044			STELL (BRIDGES)			26		SYSTEM	(\$36,405.00)																		
2024   27   28   27   28   28   28   28   28						26		SYSTEM	\$36,405.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment																	
2024						27		SYSTEM	(\$36,405.00)																		
28						27		SYSTEM	\$36,405.00	Estimate Item Adjustment (0038) due to user buschk1 overridding Payment																	
Editimate Item Algolutmont (0003) use to serior backet (overendding Phayment Editimate Exception 28 on the current Phyment Editimate Phyment Phyme						28		SYSTEM	(\$36,405.00)																		
2024 29/STEM S96,405.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Excepti						28		SYSTEM	\$36,405.00	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment																	
Estimable Exception 20 on the outser buschist coverridding Payment Estimable Exception 20 on the current Payment Estimable Exception 30 on the current Payment							29		SYSTEM	(\$36,405.00)																	
2024   2024						29		SYSTEM	\$36,405.00	Estimate Item Adjustment (0027) due to user buschk1 overridding Payment																	
2024   Settlemen (1002) due to user busch's overridding Payment Estimate Exception 28 on the current Payment Estimate.								30		SYSTEM	(\$36,405.00)																
2024   31   May 2, SYSTEM   S36,405.00   This adjustment offsets the original system-generated Material Payment Estimate Estimate Internal Agiustment (0027) due to user amount overridding Payment Estimate Exception 36 on the current Payment Estimate Internal Agiustment (0027) due to user buschist overridding Payment Estimate Exception 36 on the current Payment Estimate Internal Agiustment (0027) due to user buschist overridding Payment Estimate Exception 38 on the current Payment Estimate Estimate Internal Agiustment (0027) due to user buschist overridding Payment Estimate Exception 38 on the current Payment Estimate Exception 39 on the current Payment Estimate Extended tem Adjustment (10032) due to user amount of overridding Pay						30		SYSTEM	\$36,405.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment																	
2024   Estimate Item Adjustment (027) due to user amold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							31		SYSTEM	(\$36,405.00)																	
2024   32						31		SYSTEM	\$36,405.00	Estimate Item Adjustment (0027) due to user arnold1 overridding Payment																	
Sestimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate.						32		SYSTEM	(\$36,405.00)																		
2024						32		SYSTEM	\$36,405.00	Estimate Item Adjustment (0027) due to user buschk1 overridding Payment																	
System									33		SYSTEM	(\$36,405.00)															
2024 34 Jun 17, 2024 35 Jul 1, 2024 36 SYSTEM \$36,405.00 Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 36 Jul 17, 2024 36 Jul 17, SYSTEM \$36,405.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 37 Aug 2, SYSTEM (\$36,405.00) 38 Aug 16, SYSTEM \$36,405.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user amold1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 38 Aug 16, SYSTEM (\$36,405.00) 39 Sep 3, SYSTEM (\$36,405.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user amold1 overridding Payment Estimate Item Adjustment (0030) due to user amold1 overridding Payment Estimate Item Adjustment (0030) due to user amold1 overridding Payment Estimate Item Adjustment (0030) due to user amold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						33		SYSTEM	\$36,405.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment																	
System   S												34		SYSTEM	(\$36,405.00)												
2024   SYSTEM   \$36,405.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.																	34		SYSTEM	\$36,405.00	Estimate Item Adjustment (0032) due to user buschk1 overridding Payment						
Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  36 Jul 17, 2024  36 Jul 17, 2024  37 Aug 2, 2024  38 Aug 16, 2024  38 Aug 16, 2024  39 Sep 3, SYSTEM  \$36,405.00  Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  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.								35		SYSTEM	(\$36,405.00)																
2024  36 Jul 17, 2024 \$36,405.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.  37 Aug 2, 2024 \$YSTEM (\$36,405.00)  38 Aug 16, 2024 \$YSTEM (\$36,405.00)  39 Sep 3, SYSTEM \$36,405.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  38 Aug 16, 2024 \$YSTEM (\$36,405.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  38 Aug 16, 2024 \$YSTEM (\$36,405.00)  39 Sep 3, SYSTEM (\$36,405.00)																		35		SYSTEM	\$36,405.00	Estimate Item Adjustment (0028) due to user buschk1 overridding Payment					
2024 Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  37 Aug 2, 2024 \$9875EM (\$36,405.00)  38 Aug 16, 2024 \$9875EM (\$36,405.00)  39 Sep 3, SYSTEM \$36,405.00  Estimate Exception 39 on the current Payment Estimate.  19 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  19 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  20 Aug 16, 2024 \$9875EM \$36,405.00  20 Aug 16, 2024 \$9875EM \$36,405.00  30 Sep 3, SYSTEM \$36,405.00  31 Aug 16, 2024 \$9875EM \$36,405.00  32 Aug 16, 2024 \$9875EM \$36,405.00  33 Aug 16, 2024 \$9875EM \$36,405.00  34 Aug 16, 2024 \$9875EM \$36,405.00						36		SYSTEM	(\$36,405.00)																		
2024  37 Aug 2, 2024  \$36,405.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arrold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  38 Aug 16, 2024  \$36,405.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arrold1 overridding Payment Estimate Item Adjustment (0030) due to user arrold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  39 Sep 3, SYSTEM (\$36,405.00)				3:							36		SYSTEM	\$36,405.00	Estimate Item Adjustment (0039) due to user buschk1 overridding Payment												
2024 Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  38 Aug 16, 2024  38 Aug 16, 2024  \$36,405.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  39 Sep 3, SYSTEM (\$36,405.00)								37		SYSTEM	(\$36,405.00)																
2024  38 Aug 16, 2024  \$36,405.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  39 Sep 3, SYSTEM (\$36,405.00)															3					3		3					37
2024 Estimate Item Adjustment (0030) due to user amold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  39 Sep 3, SYSTEM (\$36,405.00)						38		SYSTEM	(\$36,405.00)																		
																				38		SYSTEM	\$36,405.00	Estimate Item Adjustment (0030) due to user arnold1 overridding Payment			
2024						39	Sep 3, 2024	SYSTEM	(\$36,405.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
613020C	2270	REINFORCING STEEL (BRIDGES)	Material		39	Sep 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user amold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					40	Sep 16, 2024	SYSTEM	(\$36,405.00)					
					40	Sep 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user amold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					41	Oct 1, 2024	SYSTEM	(\$36,405.00)					
					41	Oct 1, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user amold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					42	Oct 17, 2024	SYSTEM	(\$36,405.00)					
					42	Oct 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					43	Nov 4, 2024	SYSTEM	(\$36,405.00)					
					43	Nov 4, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					44	Nov 18, 2024	SYSTEM	(\$36,405.00)					
					44	Nov 18, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					45	Dec 2, 2024	SYSTEM	(\$36,405.00)					
					45	Dec 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
					46	Dec 16, 2024	SYSTEM	(\$36,405.00)					
							46	Dec 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
										47	Jan 2, 2025	SYSTEM	(\$36,405.00)
						47	Jan 2, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					48	Jan 16, 2025	SYSTEM	(\$36,405.00)					
					48	Jan 16, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
					49	Feb 3, 2025	SYSTEM	(\$36,405.00)					
					49	Feb 3, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					50	Feb 18, 2025	SYSTEM	(\$36,405.00)					
					50	Feb 18, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
				- Total				\$0.00					
	2270	Total	Material - Tota					\$0.00					
	<b>2270 -</b> 2280	REINFORCING	Material		21	Dec 1,	SYSTEM	<b>\$0.00</b> (\$9,120.00)					
	STEEL	STEEL (EPOXY COATED)	Material		21		2023						
		COMED)			21	Dec 1, 2023	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	2280	REINFORCING STEEL (EPOXY COATED)	Material		22	Dec 18, 2023	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					23	Jan 3, 2024	SYSTEM	(\$9,983.36)											
					23	Jan 3, 2024	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					24	Jan 16, 2024	SYSTEM	(\$27,360.00)											
					24	Jan 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					25	Feb 5, 2024	SYSTEM	(\$27,360.00)											
					25	Feb 5, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					26	Feb 19, 2024	SYSTEM	(\$27,360.00)											
					26	Feb 19, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					27	Mar 5, 2024	SYSTEM	(\$27,360.00)											
					27	Mar 5, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					28	Mar 19, 2024	SYSTEM	(\$27,360.00)											
					28	Mar 19, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					29	Apr 2, 2024	SYSTEM	(\$27,360.00)											
					29	Apr 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					30	Apr 16, 2024	SYSTEM	(\$27,360.00)											
					30	Apr 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					31	May 2, 2024	SYSTEM	(\$27,360.00)											
					31	May 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
					32	May 16, 2024	SYSTEM	(\$27,360.00)											
					32	May 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
					33	Jun 3, 2024	SYSTEM	(\$27,360.00)											
					33	Jun 3, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
														3	34	Jun 17, 2024	SYSTEM	(\$27,360.00)	· · · · · · · · · · · · · · · · · · ·
						35	Jul 1, 2024	SYSTEM	(\$27,360.00)	· · · · · · · · · · · · · · · · · · ·									
					35	Jul 1, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.										
					36	Jul 17,	SYSTEM	(\$27,360.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	2280	REINFORCING	Material			2024																				
		STEEL (EPOXY COATED)			36	Jul 17, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					37	Aug 2, 2024	SYSTEM	(\$27,360.00)																		
					37	Aug 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user amold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					38	Aug 16, 2024	SYSTEM	(\$27,360.00)																		
					38	Aug 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					39	Sep 3, 2024	SYSTEM	(\$27,360.00)																		
					39	Sep 3, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user amold1 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 amold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					41	Oct 1, 2024	SYSTEM	(\$27,360.00)																		
					41	Oct 1, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user amold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					42	Oct 17, 2024	SYSTEM	(\$27,360.00)																		
					42	Oct 17, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
							43	Nov 4, 2024	SYSTEM	(\$27,360.00)																
					43	Nov 4, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
						44	Nov 18, 2024	SYSTEM	(\$27,360.00)																	
					44	Nov 18, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
																		45	Dec 2, 2024	SYSTEM	(\$27,360.00)					
																			45	Dec 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.			
															46	Dec 16, 2024	SYSTEM	(\$27,360.00)								
											46	Dec 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
					47	Jan 2, 2025	SYSTEM	(\$27,360.00)																		
																						47	Jan 2, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
									48	Jan 16, 2025	SYSTEM	(\$27,360.00)														
									48	Jan 16, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					49	Feb 3, 2025	SYSTEM	(\$27,360.00)																		
					49	Feb 3, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	2280	REINFORCING STEEL (EPOXY	Material		50	Feb 18, 2025	SYSTEM	(\$27,360.00)																	
		COATED)			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	ı				\$0.00																	
	2280 -	Total						\$0.00																	
	2320	LAMINATED NEOPRENE	Material		25	Feb 5, 2024	SYSTEM	(\$12,480.00)																	
		BEARING PAD (TAPERED)			25	Feb 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					26	Feb 19, 2024	SYSTEM	(\$12,480.00)																	
					26	Feb 19, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
						27	Mar 5, 2024	SYSTEM	(\$12,480.00)																
					27	Mar 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
								28	Mar 19, 2024	SYSTEM	(\$12,480.00)														
					28	Mar 19, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					29	Apr 2, 2024	SYSTEM	(\$12,480.00)																	
					29	Apr 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					30	Apr 16, 2024	SYSTEM	(\$12,480.00)																	
					30	Apr 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
										31	May 2, 2024	SYSTEM	(\$12,480.00)												
						31	May 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
																		32	May 16, 2024	SYSTEM	(\$12,480.00)				
																					32	May 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
																			33	Jun 3, 2024	SYSTEM	(\$12,480.00)			
								33	Jun 3, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
														34	Jun 17, 2024	SYSTEM	(\$12,480.00)								
																	3						34	Jun 17, 2024	SYSTEM
						:										35	Jul 1, 2024	SYSTEM	(\$12,480.00)						
										35	Jul 1, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
							36	Jul 17, 2024	SYSTEM	(\$12,480.00)															
					36	Jul 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	2320	LAMINATED NEOPRENE	Material		37	Aug 2, 2024	SYSTEM	(\$12,480.00)																							
		BEARING PAD (TAPERED)			37	Aug 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
					38	Aug 16, 2024	SYSTEM	(\$12,480.00)																							
					38	Aug 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
					39	Sep 3, 2024	SYSTEM	(\$12,480.00)																							
					39	Sep 3, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user 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 arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
					42	Oct 17, 2024	SYSTEM	(\$12,480.00)																							
					42	Oct 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																						
									43	Nov 4, 2024	SYSTEM	(\$12,480.00)																			
					43	Nov 4, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																						
					44	Nov 18, 2024	SYSTEM	(\$12,480.00)																							
					44	Nov 18, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																						
						45	Dec 2, 2024	SYSTEM	(\$12,480.00)																						
					45	Dec 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																						
											46	Dec 16, 2024	SYSTEM	(\$12,480.00)																	
																			46	Dec 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.								
											47	Jan 2, 2025	SYSTEM	(\$12,480.00)																	
					47	Jan 2, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																						
																			48	Jan 16, 2025	SYSTEM	(\$12,480.00)									
																												48	Jan 16, 2025	SYSTEM	\$12,480.00
																		49	Feb 3, 2025	SYSTEM	(\$12,480.00)										
							49	Feb 3, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					50	Feb 18, 2025	SYSTEM	(\$12,480.00)																							
					50	Feb 18, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	2320	LAMINATED	Material						Estimate Exception 63 on the current Payment Estimate.																		
		NEOPRENE BEARING PAD (TAPERED)			51	Mar 3, 2025	SYSTEM	(\$12,480.00)																			
					51	Mar 3, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					52	Mar 17, 2025	SYSTEM	(\$12,480.00)																			
					52	Mar 17, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					53	Apr 2, 2025	SYSTEM	(\$12,480.00)																			
					53	Apr 2, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					54	Apr 16, 2025	SYSTEM	(\$12,480.00)																			
					54	Apr 16, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	2320 -	- Total						\$0.00																			
	2350	MECHANICALLY STABILIZED	Material		16	Sep 18, 2023	SYSTEM	(\$93,117.50)																			
		EARTH WALL SYS									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.																		
			2:	2:	2					2	22	Dec 18, 2023	SYSTEM	(\$176,062.50)													
											2:	2	2	2	23						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.		
																2	23	Jan 3, 2024	SYSTEM	(\$176,062.50)							
																			23	Jan 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					24	Jan 16, 2024	SYSTEM	(\$176,062.50)																			
					24	Jan 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	2350	MECHANICALLY	Material						Estimate Exception 34 on the current Payment Estimate.																		
		STABILIZED EARTH WALL SYS			25	Feb 5, 2024	SYSTEM	(\$176,062.50)																			
					25	Feb 5, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					26	Feb 19, 2024	SYSTEM	(\$176,062.50)																			
					26	Feb 19, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
								27	Mar 5, 2024	SYSTEM	(\$176,062.50)																
								27	Mar 5, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
								28	Mar 19, 2024	SYSTEM	(\$176,062.50)																
					28	Mar 19, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
								29	Apr 2, 2024	SYSTEM	(\$176,062.50)																
														29	Apr 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
									30	Apr 16, 2024	SYSTEM	(\$176,062.50)															
										30	Apr 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					31	May 2, 2024	SYSTEM	(\$176,062.50)																			
					31	May 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
						32	May 16, 2024	SYSTEM	(\$176,062.50)																		
					32	May 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
																3	33	Jun 3, 2024	SYSTEM	(\$176,062.50)							
																									33	Jun 3, 2024	SYSTEM
															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)																			
									3	3	36	36							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)											
																					3		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.
													3	37	Aug 2, 2024	SYSTEM	(\$176,062.50)										
																3	3	3	37	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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	2350	MECHANICALLY STABILIZED EARTH WALL SYS	Material		38	Aug 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																						
					39	Sep 3, 2024	SYSTEM	(\$176,062.50)																							
					39	Sep 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
					40	Sep 16, 2024	SYSTEM	(\$176,062.50)																							
					40	Sep 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
					41	Oct 1, 2024	SYSTEM	(\$176,062.50)																							
					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)																							
							5	5												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
														Ę	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,	SYSTEM	(\$176,062.50)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	2350	MECHANICALLY	Material			2025																			
		STABILIZED EARTH WALL SYS			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)																	
		LAKIII 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 Estimate Exception 17 on the current Payment Estimate.																
					16	Sep 18, 2023	SYSTEM	(\$156,500.00)																	
					16	Sep 18, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					17	Oct 2, 2023	SYSTEM	(\$156,500.00)																	
						17	Oct 2, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
						18	Oct 16, 2023	SYSTEM	(\$156,500.00)																
										18	Oct 16, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					19	Nov 2, 2023	SYSTEM	(\$156,500.00)																	
						19	Nov 2, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					20	Nov 16, 2023	SYSTEM	(\$156,500.00)																	
					20	Nov 16, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					21	Dec 1, 2023	SYSTEM	(\$156,500.00)																	
					21	Dec 1, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					22	Dec 18, 2023	SYSTEM	(\$156,500.00)																	
																			22	Dec 18, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
																					23	Jan 3, 2024	SYSTEM	(\$156,500.00)	
																		23	Jan 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					24	Jan 16, 2024	SYSTEM	(\$156,500.00)																	
			2:	2024 25 Feb 5, 2024																	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.
																							2	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.																		
					26	Feb 19, 2024	SYSTEM	(\$156,500.00)																	
					26	Feb 19, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					27	Mar 5,	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			27	Mar 5, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
					28	Mar 19, 2024	SYSTEM	(\$156,500.00)																								
					28	Mar 19, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																							
					29	Apr 2, 2024	SYSTEM	(\$156,500.00)																								
					29	Apr 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																							
					30	Apr 16, 2024	SYSTEM	(\$156,500.00)																								
								30	Apr 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
							31	May 2, 2024	SYSTEM	(\$156,500.00)																						
								31	May 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user amold1 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 amold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																							
					38	Aug 16, 2024	SYSTEM	(\$156,500.00)																								
																						3		3				38	Aug 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user amold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
												39	Sep 3, 2024	SYSTEM	(\$156,500.00)																	
																											39	Sep 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user amold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
										4	4	41	40	40	40	40	40	40	40	40	40	40	40	40	40		4	2	40	Sep 16, 2024	SYSTEM	(\$156,500.00)
					40	Sep 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																							



ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20C 2	2380	MECHANICALLY STABILIZED	Material		41	Oct 1, 2024	SYSTEM	(\$156,500.00)	
		EARTH WALL SYS			41	Oct 1, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$156,500.00)	
					42	Oct 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payme Estimate Exception 60 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$156,500.00)	
					43	Nov 4, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payme 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 Payme 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 Payme 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 Payme Estimate Exception 68 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$156,500.00)	
						47	Jan 2, 2025	SYSTEM	\$156,500.00
					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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 37 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00 \$0.00	
2	2380 -	Total	materiar - Tota					\$0.00	
		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 Payme Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		25	Feb 5, 2024	SYSTEM	(\$131,330.00)																							
					25	Feb 5, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					26	Feb 19, 2024	SYSTEM	(\$131,330.00)																							
					26	Feb 19, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					27	Mar 5, 2024	SYSTEM	(\$131,330.00)																							
					27	Mar 5, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					28	Mar 19, 2024	SYSTEM	(\$131,330.00)																							
					28	Mar 19, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					29	Apr 2, 2024	SYSTEM	(\$131,330.00)																							
					29	Apr 2, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					30	Apr 16, 2024	SYSTEM	(\$131,330.00)																							
					30	Apr 16, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					31	May 2, 2024	SYSTEM	(\$363,170.00)																							
					31	May 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
					32	May 16, 2024	SYSTEM	(\$363,170.00)																							
					32	May 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
					33	Jun 3, 2024	SYSTEM	(\$363,170.00)																							
					33	Jun 3, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
					34	Jun 17, 2024	SYSTEM	(\$363,170.00)																							
																34	Jun 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
														35	Jul 1, 2024	SYSTEM	(\$363,170.00)														
					35	Jul 1, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																						
					36	Jul 17, 2024	SYSTEM	(\$363,170.00)																							
																											36	Jul 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
							37	Aug 2, 2024	SYSTEM	(\$363,170.00)																					
																		37	Aug 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
												38	Aug 16, 2024	SYSTEM	(\$363,170.00)																
					38	Aug 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3020C	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material						Estimate Exception 28 on the current Payment Estimate.																								
		(311.0114. DIA.)			39	Sep 3, 2024	SYSTEM	(\$363,170.00)																									
					39	Sep 3, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																								
					40	Sep 16, 2024	SYSTEM	(\$363,170.00)																									
					40	Sep 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																								
					41	Oct 1, 2024	SYSTEM	(\$363,170.00)																									
					41	Oct 1, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																								
					42	Oct 17, 2024	SYSTEM	(\$363,170.00)																									
					42	Oct 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																								
								43	Nov 4, 2024	SYSTEM	(\$363,170.00)																						
					43	Nov 4, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																								
					44	Nov 18, 2024	SYSTEM	(\$363,170.00)																									
					44	Nov 18, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																								
					45	Dec 2, 2024	SYSTEM	(\$363,170.00)																									
					45	Dec 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																								
						46	Dec 16, 2024	SYSTEM	(\$363,170.00)																								
						46	Dec 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
												47	Jan 2, 2025	SYSTEM	(\$363,170.00)																		
														47	Jan 2, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
																			48	Jan 16, 2025	SYSTEM	(\$363,170.00)											
																		48	Jan 16, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					49	Feb 3, 2025	SYSTEM	(\$363,170.00)																									
																			-			49	Feb 3, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					50	Feb 18, 2025	SYSTEM	(\$363,170.00)																									
										Ę	5											5				Ę			50	Feb 18, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
														58	Jun 16, 2025	SYSTEM	(\$363,170.00)																
																					58	Jun 16, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					59	Jul 1, 2025	SYSTEM	(\$363,170.00)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		59	Jul 1, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
	2590 -	Total						\$0.00																				
	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		24	Jan 16, 2024	SYSTEM	(\$8,971.20)																				
					24	Jan 16, 2024	SYSTEM	\$8,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					25	Feb 5, 2024	SYSTEM	(\$18,988.80)																				
					25	Feb 5, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					26	Feb 19, 2024	SYSTEM	(\$18,988.80)																				
					26	Feb 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
											27	Mar 5, 2024	SYSTEM	(\$18,988.80)														
									27	Mar 5, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
								28	Mar 19, 2024	SYSTEM	(\$18,988.80)																	
					28	Mar 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					29	Apr 2, 2024	SYSTEM	(\$18,988.80)																				
					29	Apr 2, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					30	Apr 16, 2024	SYSTEM	(\$18,988.80)																				
					30	Apr 16, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
																	31	May 2, 2024	SYSTEM	(\$23,131.20)								
																									31	May 2, 2024	SYSTEM	\$23,131.20
																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)																
							3										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)																				



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		36	Jul 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					37	Aug 2, 2024	SYSTEM	(\$23,131.20)													
					37	Aug 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					38	Aug 16, 2024	SYSTEM	(\$23,131.20)													
					38	Aug 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					39	Sep 3, 2024	SYSTEM	(\$23,131.20)													
					39	Sep 3, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					40	Sep 16, 2024	SYSTEM	(\$23,131.20)	·												
					40	Sep 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					41	Oct 1, 2024	SYSTEM	(\$23,131.20)													
					41	Oct 1, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					42	Oct 17, 2024	SYSTEM	(\$23,131.20)													
					42	Oct 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					43	Nov 4, 2024	SYSTEM	(\$23,131.20)													
					43	Nov 4, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					44	Nov 18, 2024	SYSTEM	(\$23,131.20)													
					44	Nov 18, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					45	Dec 2, 2024	SYSTEM	(\$23,131.20)													
					45	Dec 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					46	Dec 16, 2024	SYSTEM	(\$23,131.20)													
					46	Dec 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					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,	SYSTEM	(\$23,131.20)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	2600	ROCK SOCKETS	Material			2025																	
		(2 FT 6IN. DIA.)			50	Feb 18, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					51	Mar 3, 2025	SYSTEM	(\$23,131.20)															
					51	Mar 3, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					52	Mar 17, 2025	SYSTEM	(\$23,131.20)															
					52	Mar 17, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					53	Apr 2, 2025	SYSTEM	(\$23,131.20)															
					53	Apr 2, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					54	Apr 16, 2025	SYSTEM	(\$23,131.20)	Estimate Exception 20 on the current Payment Estimate.														
					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														
			Material - Tota	- Total				\$0.00	Estimate Exception 25 on the current Payment Estimate.														
								\$0.00															
	2600	- Total						\$0.00															
	5003	FURN & PLACE CONC MATL FOR	Material	Material		13	Aug 2, 2023	SYSTEM	(\$8,782.69)														
		FULL DEPTH			13	Aug 2, 2023	SYSTEM	\$8,782.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					14	Aug 16, 2023	SYSTEM	(\$29,671.25)	,														
					14	Aug 16, 2023	SYSTEM	\$29,671.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
						15	Sep 5, 2023	SYSTEM	(\$66,870.52)														
							15	Sep 5, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
															16	Sep 18, 2023	SYSTEM	(\$66,870.52)					
																			16	Sep 18, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
																	17	Oct 2, 2023	SYSTEM	(\$66,870.52)			
					18	Oct 16, 2023	SYSTEM	(\$84,062.89)															
						1	-												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.		
																		:	2	:	:	:	
			20			21	2	2	2						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,	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			2023																												
		CONC MATL FOR FULL DEPTH			21	Dec 1, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
					22	Dec 18, 2023	SYSTEM	(\$84,062.89)																										
					22	Dec 18, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
					23	Jan 3, 2024	SYSTEM	(\$84,062.89)																										
					23	Jan 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
					24	Jan 16, 2024	SYSTEM	(\$84,062.89)																										
					24	Jan 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
							25	Feb 5, 2024	SYSTEM	(\$84,062.89)																								
					25	Feb 5, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
					26	Feb 19, 2024	SYSTEM	(\$84,062.89)	·																									
					26	Feb 19, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																									
					27	Mar 5, 2024	SYSTEM	(\$84,062.89)																										
					27	Mar 5, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																									
					28	Mar 19, 2024	SYSTEM	(\$84,062.89)																										
					28	Mar 19, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
					29	Apr 2, 2024	SYSTEM	(\$84,062.89)																										
						29	Apr 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
																						30	Apr 16, 2024	SYSTEM	(\$84,062.89)									
														30	Apr 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
																					31	May 2, 2024	SYSTEM	(\$84,062.89)										
												31	May 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					32	May 16, 2024	SYSTEM	(\$84,062.89)																										
					3	33	33	3:					3	33			33	33	33	33	33	33	33	33	33	33	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		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.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	5003	FURN & PLACE CONC MATL FOR	Material		35	Jul 1, 2024	SYSTEM	(\$84,062.89)																						
		FULL DEPTH			35	Jul 1, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					36	Jul 17, 2024	SYSTEM	(\$84,062.89)																						
					36	Jul 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					37	Aug 2, 2024	SYSTEM	(\$84,062.89)																						
					37	Aug 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user amold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
					38	Aug 16, 2024	SYSTEM	(\$84,062.89)																						
					38	Aug 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					39	Sep 3, 2024	SYSTEM	(\$84,062.89)																						
					39	Sep 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					40	Sep 16, 2024	SYSTEM	(\$84,062.89)																						
					40	Sep 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					41	Oct 1, 2024	SYSTEM	(\$84,062.89)																						
					41	Oct 1, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					42	Oct 17, 2024	SYSTEM	(\$84,062.89)																						
					42	Oct 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
						43	Nov 4, 2024	SYSTEM	(\$84,062.89)																					
					43	Nov 4, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
																			44	Nov 18, 2024	SYSTEM	(\$84,062.89)								
							44	Nov 18, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
																45	Dec 2, 2024	SYSTEM	(\$84,062.89)											
					45	Dec 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
										_							46	Dec 16, 2024	SYSTEM	(\$84,062.89)										
																									46	Dec 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
														47	Jan 2, 2025	SYSTEM	(\$84,062.89)													
																										47	Jan 2, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
														48	Jan 16, 2025	SYSTEM	(\$84,062.89)													
					48	Jan 16, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5003	FURN & PLACE	Material						Estimate Exception 23 on the current Payment Estimate.
		CONC MATL FOR FULL DEPTH			49	Feb 3, 2025	SYSTEM	(\$84,062.89)	
					49	Feb 3, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$84,062.89)	
					50	Feb 18, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$84,062.89)	
					58	Jun 16, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$84,062.89)	
					59	Jul 1, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$84,062.89)	
					60	Jul 16, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$84,062.89)	
					61	Aug 4, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$84,062.89)	
					62	Aug 18, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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.
					64	Sep 16, 2025	SYSTEM	(\$84,062.89)	
					64	Sep 16, 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 Overrun	Overrun	18	Oct 16,	SYSTEM	\$0.00 (\$16,242.89)	
					19	2023 Nov 2, 2023	SYSTEM	\$16,242.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5003 -	Total						\$0.00	
	5004	TYPE 1 OR 5 AGGREGATE FOR	Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$584.86)	
		BASE (4 IN. TH			19	Nov 2, 2023	SYSTEM	\$584.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.21000 - 12.21000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5004 -							\$0.00	
	5006	DOWEL BAR (DRILLING,	Material		13	Aug 2, 2023	SYSTEM	(\$577.28)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	5006	FURNISHING AND INST	Material		13	Aug 2, 2023	SYSTEM	\$577.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					14	Aug 16, 2023	SYSTEM	(\$1,930.28)																								
					14	Aug 16, 2023	SYSTEM	\$1,930.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					15	Sep 5, 2023	SYSTEM	(\$3,644.08)																								
					15	Sep 5, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																							
					16	Sep 18, 2023	SYSTEM	(\$3,644.08)																								
					16	Sep 18, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					17	Oct 2, 2023	SYSTEM	(\$3,644.08)																								
					17	Oct 2, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					18	Oct 16, 2023	SYSTEM	(\$5,285.72)																								
					18	Oct 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																							
						19	Nov 2, 2023	SYSTEM	(\$5,285.72)																							
					19	Nov 2, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					20	Nov 16, 2023	SYSTEM	(\$5,285.72)																								
					20	Nov 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
						21	Dec 1, 2023	SYSTEM	(\$5,285.72)																							
						21	Dec 1, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
											22	Dec 18, 2023	SYSTEM	(\$5,285.72)																		
																			22	Dec 18, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
																			23	Jan 3, 2024	SYSTEM	(\$5,285.72)										
																			23	Jan 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
				24	Jan 16, 2024	SYSTEM	(\$5,285.72)																									
								25 25 26		25		25		2 2		25	2		2		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.							
				2:	2																		25	Feb 5, 2024	SYSTEM	(\$5,285.72)						
																														25	Feb 5, 2024	SYSTEM
																								26	Feb 19, 2024	SYSTEM	(\$5,285.72)					
																													26	Feb 19, 2024	SYSTEM	\$5,285.72
					27	Mar 5,	SYSTEM	(\$5,285.72)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	5006		Material			2024																										
					27	Mar 5, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					28	Mar 19, 2024	SYSTEM	(\$5,285.72)																								
					28	Mar 19, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
					29	Apr 2, 2024	SYSTEM	(\$5,285.72)																								
					29	Apr 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
					30	Apr 16, 2024	SYSTEM	(\$5,285.72)																								
					30	Apr 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
							31	May 2, 2024	SYSTEM	(\$5,285.72)																						
					31	May 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
						32	May 16, 2024	SYSTEM	(\$5,285.72)																							
					32	May 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
						33	Jun 3, 2024	SYSTEM	(\$5,285.72)																							
					33	Jun 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
					34	Jun 17, 2024	SYSTEM	(\$5,285.72)																								
					34	Jun 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																							
										35	Jul 1, 2024	SYSTEM	(\$5,285.72)																			
							35	Jul 1, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
																						36	Jul 17, 2024	SYSTEM	(\$5,285.72)							
													36	Jul 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
																					37	Aug 2, 2024	SYSTEM	(\$5,285.72)								
					37	Aug 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user amold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
					38	Aug 16, 2024	SYSTEM	(\$5,285.72)																								
																							3					38	Aug 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
																						39	Sep 3, 2024	SYSTEM	(\$5,285.72)							
																											39	Sep 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
																40	Sep 16, 2024	SYSTEM	(\$5,285.72)													
					40	Sep 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	5006		Material		41	Oct 1, 2024	SYSTEM	(\$5,285.72)														
					41	Oct 1, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					42	Oct 17, 2024	SYSTEM	(\$5,285.72)														
					42	Oct 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					43	Nov 4, 2024	SYSTEM	(\$5,285.72)														
					43	Nov 4, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					44	Nov 18, 2024	SYSTEM	(\$5,285.72)														
					44	Nov 18, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
									45	Dec 2, 2024	SYSTEM	(\$5,285.72)										
					45	Dec 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
								46	Dec 16, 2024	SYSTEM	(\$5,285.72)											
					46	Dec 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
								47	Jan 2, 2025	SYSTEM	(\$5,285.72)											
					47	Jan 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
							48	Jan 16, 2025	SYSTEM	(\$5,285.72)												
					48	Jan 16, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
								49	Feb 3, 2025	SYSTEM	(\$5,285.72)											
						49	Feb 3, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
																		50	Feb 18, 2025	SYSTEM	(\$5,285.72)	
														50	Feb 18, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
											51	Mar 3, 2025	SYSTEM	(\$5,285.72)								
						51	Mar 3, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
														52	Mar 17, 2025	SYSTEM	(\$5,285.72)					
																52	Mar 17, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
				:	Ę	Ę		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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	5006		Material						Estimate Exception 14 on the current Payment Estimate.																						
					55	May 2, 2025	SYSTEM	(\$5,285.72)																							
					55	May 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
					56	May 15, 2025	SYSTEM	(\$5,285.72)																							
					56	May 15, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					57	Jun 2, 2025	SYSTEM	(\$5,285.72)																							
					57	Jun 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					58	Jun 16, 2025	SYSTEM	(\$5,285.72)																							
							58	Jun 16, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					59	Jul 1, 2025	SYSTEM	(\$5,285.72)																							
					59	Jul 1, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					60	Jul 16, 2025	SYSTEM	(\$5,285.72)																							
							60	Jul 16, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
										61	Aug 4, 2025	SYSTEM	(\$5,285.72)																		
						61	Aug 4, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
												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 arnold1 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 arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					64	Sep 16, 2025	SYSTEM	(\$5,285.72)																							
					64	Sep 16, 2025	SYSTEM	\$5,285.72	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.																						
				- Total				\$0.00																							
			Material - Tota	ıl				\$0.00																							
	<b>5006</b> -	TEMPORARY	Material		14	Aug 16,	SYSTEM	<b>\$0.00</b> (\$9,450.00)																							
		SEEDING	RY Material																								14	2023 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
											15	Sep 5, 2023	SYSTEM	(\$9,450.00)	Estimate Exception 18 on the current Payment Estimate.																
					15	Sep 5, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunn 1 overridding Payment																						
					16	Sep 18,	SYSTEM	(\$9,450.00)	Estimate Exception 24 on the current Payment Estimate.																						
					16	2023 Sep 18,	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment																						
						2023	3. 31 Elvi	Ç0,700.00	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	5007	TEMPORARY SEEDING	Material						Estimate Exception 27 on the current Payment Estimate.																			
		OLLDING			17	Oct 2, 2023	SYSTEM	(\$9,450.00)																				
					17	Oct 2, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					18	Oct 16, 2023	SYSTEM	(\$9,450.00)																				
					18	Oct 16, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					19	Nov 2, 2023	SYSTEM	(\$18,112.50)																				
					19	Nov 2, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					20	Nov 16, 2023	SYSTEM	(\$18,112.50)																				
									20	Nov 16, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
										21	Dec 1, 2023	SYSTEM	(\$18,112.50)															
						21	Dec 1, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
									22	Dec 18, 2023	SYSTEM	(\$18,112.50)																
					22	Dec 18, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
						23	Jan 3, 2024	SYSTEM	(\$18,112.50)																			
					23	Jan 3, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					24	Jan 16, 2024	SYSTEM	(\$18,112.50)																				
					24	Jan 16, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
									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)																	
			Material - Total											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																				
				ıl				\$0.00																				
				Overrun	29	Apr 2, 2024	SYSTEM	(\$2,362.50)																				
						3									-	;	;	3	;	;	-	:	;	Į	31	May 2, 2024	SYSTEM	(\$6,300.00)
					32	May 16,	SYSTEM	\$2,520.00	Unit price based on averaged overrun adjustments for installed quantity on all																			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5007	TEMPORARY SEEDING	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).
					36	Jul 17, 2024	SYSTEM	\$6,142.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).
					37	Aug 2, 2024	SYSTEM	(\$7,875.00)	
					38	Aug 16, 2024	SYSTEM	(\$3,150.00)	
					41	Oct 1, 2024	SYSTEM	\$11,025.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).
					42	Oct 17, 2024	SYSTEM	(\$3,150.00)	
					46	Dec 16, 2024	SYSTEM	(\$6,300.00)	
					53	Apr 2, 2025	SYSTEM	\$9,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5007	- Total						\$0.00	
	5011	PAVEMENT EDGE TREATMENT	Material		24	Jan 16, 2024	SYSTEM	(\$3,672.90)	
					24	Jan 16, 2024	SYSTEM	\$3,672.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	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).
					- Total				applied (il field 2010).
				Overrun - T	otal			\$0.00	applied (in train 2010).
			Overrun - Tota		otal			\$0.00 \$0.00	uppinod (ii nori 2010).
	5011	- Total	Overrun - Tota		otal				uppinod (ii noti 2010):
		FURNISHING TYPE 1 ROCK	Overrun - Tota		otal 31	May 2, 2024	SYSTEM	\$0.00	upplied (in for 2010):
		FURNISHING					SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user amold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		FURNISHING TYPE 1 ROCK			31	2024 May 2,		\$0.00 \$0.00 (\$23,980.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment
		FURNISHING TYPE 1 ROCK			31	2024 May 2, 2024 May 16,	SYSTEM	\$0.00 \$0.00 (\$23,980.00) \$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment
		FURNISHING TYPE 1 ROCK			31 31 32	2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$23,980.00) \$23,980.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment
		FURNISHING TYPE 1 ROCK			31 31 32 32	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$23,980.00) \$23,980.00 (\$23,980.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment
		FURNISHING TYPE 1 ROCK			31 31 32 32 33	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$23,980.00) \$23,980.00 (\$23,980.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment
		FURNISHING TYPE 1 ROCK			31 31 32 32 33 33	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$23,980.00) \$23,980.00 (\$23,980.00) \$23,980.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment
		FURNISHING TYPE 1 ROCK			31 31 32 32 33 33 34	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$23,980.00) \$23,980.00 (\$23,980.00) \$23,980.00 (\$23,980.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3020C	5012	FURNISHING TYPE 1 ROCK	Material						Estimate Exception 15 on the current Payment Estimate.																								
		BLANKET			36	Jul 17, 2024	SYSTEM	(\$23,980.00)																									
					36	Jul 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					37	Aug 2, 2024	SYSTEM	(\$23,980.00)																									
					37	Aug 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																								
					38	Aug 16, 2024	SYSTEM	(\$23,980.00)																									
					38	Aug 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					39	Sep 3, 2024	SYSTEM	(\$23,980.00)																									
					39	Sep 3, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																								
					40	Sep 16, 2024	SYSTEM	(\$23,980.00)																									
					40	Sep 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																								
					41	Oct 1, 2024	SYSTEM	(\$23,980.00)																									
						41	Oct 1, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																							
					42	Oct 17, 2024	SYSTEM	(\$23,980.00)																									
					42	Oct 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																								
					43	Nov 4, 2024	SYSTEM	(\$23,980.00)																									
					43	Nov 4, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																								
					44	Nov 18, 2024	SYSTEM	(\$23,980.00)																									
										44	Nov 18, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
																	45	Dec 2, 2024	SYSTEM	(\$23,980.00)													
													45	Dec 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					46	Dec 16, 2024	SYSTEM	(\$23,980.00)																									
																4		4	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.										
																			4	4		47	Jan 2, 2025	SYSTEM	(\$23,980.00)								
																								4					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.
																								4	4	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)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	5012	FURNISHING TYPE 1 ROCK BLANKET	Material		49	Feb 3, 2025	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					50	Feb 18, 2025	SYSTEM	(\$23,980.00)														
					50	Feb 18, 2025	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
		Total						\$0.00														
	5014	PERMANENT EROSION CONTROL	Material		31	May 2, 2024	SYSTEM	(\$5,560.00)														
		GEOTEXTILE			31	May 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					32	May 16, 2024	SYSTEM	(\$5,560.00)														
					32	May 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					33	Jun 3, 2024	SYSTEM	(\$5,560.00)														
					33	Jun 3, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					34	Jun 17, 2024	SYSTEM	(\$5,560.00)														
						34	Jun 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					35	Jul 1, 2024	SYSTEM	(\$5,560.00)														
					35	Jul 1, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					36	Jul 17, 2024	SYSTEM	(\$5,560.00)														
					36	Jul 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
											37	Aug 2, 2024	SYSTEM	(\$5,560.00)								
												37	Aug 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user 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)														
								4				4					39	Sep 3, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user amold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
																40	Sep 16, 2024	SYSTEM	(\$5,560.00)			
																		40	Sep 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
										4						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,	SYSTEM	(\$5,560.00)	,													
						2024																



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
020C	5014	PERMANENT EROSION CONTROL	Material		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.
		GEOTEXTILE			43	Nov 4, 2024	SYSTEM	(\$5,560.00)	
					43	Nov 4, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Paymen Estimate Exception 34 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$5,560.00)	
					44	Nov 18, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Paymer Estimate Exception 34 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$5,560.00)	
					45	Dec 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Paymer Estimate Exception 38 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$5,560.00)	
					46	Dec 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Paymer Estimate Exception 39 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$5,560.00)	
					47	Jan 2, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$5,560.00)	
					48	Jan 16, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$5,560.00)	
					49	Feb 3, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$5,560.00)	
					50	Feb 18, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Paymer Estimate Exception 38 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$5,560.00)	
					51	Mar 3, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$5,560.00)	
					52	Mar 17, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$5,560.00)	
					53	Apr 2, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
	E044	Total	Material - Tota					\$0.00	
	<b>5014</b> - 5015	CONCRETE	Material		31	May 2,	SYSTEM	<b>\$0.00</b> (\$87,348.00)	
		PAVEMENT (12 IN. NON-REINF)			31	2024 May 2, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Paymen
					32	May 16,	SYSTEM	(\$87,348.00)	Estimate Exception 5 on the current Payment Estimate.
						2024	3.07EW	(40.,040.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	5015	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		32	May 16, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					33	Jun 3, 2024	SYSTEM	(\$87,348.00)																								
					33	Jun 3, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					34	Jun 17, 2024	SYSTEM	(\$87,348.00)																								
					34	Jun 17, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					35	Jul 1, 2024	SYSTEM	(\$87,348.00)																								
					35	Jul 1, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																							
					36	Jul 17, 2024	SYSTEM	(\$87,348.00)																								
					36	Jul 17, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																							
					37	Aug 2, 2024	SYSTEM	(\$91,988.00)																								
					37	Aug 2, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user 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 amold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					39	Sep 3, 2024	SYSTEM	(\$91,988.00)																								
					39	Sep 3, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user amold1 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 amold1 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)	•																							
				4												4		4	4	4-	4	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.						
																						4			44	Nov 18, 2024	SYSTEM	(\$91,988.00)				
																										4				44	Nov 18, 2024	SYSTEM
																											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,	SYSTEM	(\$91,988.00)	, ,																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	5015	CONCRETE	Material			2024														
		PAVEMENT (12 IN. NON-REINF)			46	Dec 16, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					47	Jan 2, 2025	SYSTEM	(\$91,988.00)												
					47	Jan 2, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					48	Jan 16, 2025	SYSTEM	(\$91,988.00)												
					48	Jan 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					49	Feb 3, 2025	SYSTEM	(\$91,988.00)												
					49	Feb 3, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					50	Feb 18, 2025	SYSTEM	(\$91,988.00)	Estimate Estaphian of the National Communication											
					50	Feb 18, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					51	Mar 3, 2025	SYSTEM	(\$91,988.00)	Estimate Estopator of the outside Communication											
					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)			
																5				58
					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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	5015	CONCRETE PAVEMENT (12 IN.	Material		61	Aug 4, 2025	SYSTEM	(\$91,988.00)												
		NON-REINF)			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 amold1 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.											
					64	Sep 16, 2025	SYSTEM	(\$91,988.00)												
					64	Sep 16, 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												
		Total	Madanial		0.4	Marrio	OVOTEM	\$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 Estimate Exception 55 on the current Payment Estimate.											
										32	May 16, 2024	SYSTEM	(\$13,805.00)							
					32	May 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					33	Jun 3, 2024	SYSTEM	(\$13,805.00)												
					33	Jun 3, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
								34	Jun 17, 2024	SYSTEM	(\$13,805.00)									
					34	Jun 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					35	Jul 1, 2024	SYSTEM	(\$13,805.00)												
					35	Jul 1, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					36	Jul 17, 2024	SYSTEM	(\$13,805.00)												
								36	Jul 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
																				37
					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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	GRANULAR	Material		40	Sep 16, 2024	SYSTEM	(\$13,805.00)																	
		BACKFILL FOR STRUCTURAL			40	Sep 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
					41	Oct 1, 2024	SYSTEM	(\$13,805.00)																
					41	Oct 1, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					42	Oct 17, 2024	SYSTEM	(\$13,805.00)																
					42	Oct 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.															
					43	Nov 4, 2024	SYSTEM	(\$13,805.00)																
					43	Nov 4, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.															
					44	Nov 18, 2024	SYSTEM	(\$13,805.00)																
													44	Nov 18, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.							
						45	Dec 2, 2024	SYSTEM	(\$13,805.00)															
						45	Dec 2, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
						46	Dec 16, 2024	SYSTEM	(\$13,805.00)															
						46	Dec 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.														
					47	Jan 2, 2025	SYSTEM	(\$13,805.00)																
							47	Jan 2, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.													
					48	Jan 16, 2025	SYSTEM	(\$13,805.00)																
						48	Jan 16, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
						£ £							49	Feb 3, 2025	SYSTEM	(\$13,805.00)								
																	49	Feb 3, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
																				50	Feb 18, 2025	SYSTEM	(\$13,805.00)	
																	50	Feb 18, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
								51	Mar 3, 2025	SYSTEM	(\$13,805.00)													
							51	Mar 3, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
								52	Mar 17, 2025	SYSTEM	(\$13,805.00)													
															52	Mar 17, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					53	Apr 2, 2025	SYSTEM	(\$13,805.00)																
					53	Apr 2, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	5016	SELECT GRANULAR	Material						Estimate Exception 38 on the current Payment Estimate.	
		BACKFILL FOR STRUCTURAL			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)		
				ţ	56	May 15, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					57	Jun 2, 2025	SYSTEM	(\$13,805.00)		
					57	Jun 2, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					58	Jun 16, 2025	SYSTEM	(\$13,805.00)		
						58	Jun 16, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$13,805.00)		
					59	Jul 1, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					60	Jul 16, 2025	SYSTEM	(\$13,805.00)		
					60	Jul 16, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					61	Aug 4, 2025	SYSTEM	(\$13,805.00)		
					61	Aug 4, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					62	Aug 18, 2025	SYSTEM	(\$13,805.00)		
						62	Aug 18, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	(\$13,805.00)		
					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 Estimate Exception 22 on the current Payment Estimate.	
					64	Sep 16, 2025	SYSTEM	(\$13,805.00)		
					64	Sep 16, 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 22 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota				\$0.00			
	5016 -		Matarial		24	Marris	OVOTE::	\$0.00		
	5018	REINFORCING STEEL (BRIDGES)	Material		31	May 2, 2024	SYSTEM	(\$70,729.50)		
					31	May 2, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					32	May 16, 2024	SYSTEM	(\$70,729.50)		
					32	May 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	J6I3020C 5018 REINFORCING STEEL (BRIDGES)	Material						Estimate Exception 46 on the current Payment Estimate.													
		OTELE (BINDOLO)			33	Jun 3, 2024	SYSTEM	(\$70,729.50)													
					33	Jun 3, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
							34	Jun 17, 2024	SYSTEM	(\$70,729.50)											
					34	Jun 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					35	Jul 1, 2024	SYSTEM	(\$70,729.50)													
					35	Jul 1, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					36	Jul 17, 2024	SYSTEM	(\$70,729.50)													
					36	Jul 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					37	Aug 2, 2024	SYSTEM	(\$70,729.50)													
							37	Aug 2, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user amold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
				38	Aug 16, 2024	SYSTEM	(\$70,729.50)														
						38	Aug 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user amold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
				39	Sep 3, 2024	SYSTEM	(\$70,729.50)														
							39	Sep 3, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user 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 arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
									42	Oct 17, 2024	SYSTEM	(\$70,729.50)									
														42	Oct 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					43	Nov 4, 2024	SYSTEM	(\$70,729.50)													
													43	Nov 4, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
									44	Nov 18, 2024	SYSTEM	(\$70,729.50)									
															44	Nov 18, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
							45	Dec 2, 2024	SYSTEM	(\$70,729.50)											
																					45
					46	Dec 16, 2024	SYSTEM	(\$70,729.50)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	5018 REINFORCING STEEL (BRIDGES)		Material		46	Dec 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
				47	Jan 2, 2025	SYSTEM	(\$70,729.50)																
					47	Jan 2, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					48	Jan 16, 2025	SYSTEM	(\$70,729.50)															
					48	Jan 16, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					49	Feb 3, 2025	SYSTEM	(\$70,729.50)															
					49	Feb 3, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					50	Feb 18, 2025	SYSTEM	(\$70,729.50)															
					50	Feb 18, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					51	Mar 3, 2025	SYSTEM	(\$70,729.50)															
								51	Mar 3, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					52	Mar 17, 2025	SYSTEM	(\$70,729.50)															
					52	Mar 17, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
						53	Apr 2, 2025	SYSTEM	(\$70,729.50)														
					53	Apr 2, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					54	Apr 16, 2025	SYSTEM	(\$70,729.50)															
							54	Apr 16, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
						55	May 2, 2025	SYSTEM	(\$70,729.50)														
							55	May 2, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
																			56	May 15, 2025	SYSTEM	(\$70,729.50)	
																					56	May 15, 2025	SYSTEM
				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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5018	REINFORCING STEEL (BRIDGES)	Material - Tota					\$0.00	
	5018 -	Total						\$0.00	
	5024	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	35	Jul 1, 2024	SYSTEM	(\$13,107.00)	
					36	Jul 17, 2024	SYSTEM	\$9,392.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
					41	Oct 1, 2024	SYSTEM	\$3,714.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	5024 -	Total	0.000						
								\$0.00	
	5028	MISC.	Material		46	Dec 16, 2024	SYSTEM	(\$43,835.00)	
					46	Dec 16, 2024	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$43,835.00)	
					47	Jan 2, 2025	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$43,835.00)	
					48	Jan 16, 2025	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$43,835.00)	
					49	Feb 3, 2025	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$43,835.00)	
					50	Feb 18, 2025	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5028 -	Total						\$0.00	
		18 IN. GROUP A FLARED END SECT	Material		50	Feb 18, 2025	SYSTEM	(\$2,200.00)	
					50	Feb 18, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
				- Total				\$0.00	,
			Material - Tota						
			Material - I ota	I				\$0.00	
	5030 -	Total						\$0.00	
	5032	FLOWABLE BACKFILL	Material		50	Feb 18, 2025	SYSTEM	(\$3,600.00)	
					50	Feb 18, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$3,600.00)	
					51	Mar 3, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$3,600.00)	
					52	Mar 17, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5032	FLOWABLE BACKFILL	Material - Tota					\$0.00	
	5032 -	Total						\$0.00	
J6I3020C -	- Total					\$909,394.53			
Overall - T	Γotal					\$909,394.53			

# MoDOT

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

There are no contract adjustments to display for this contract.

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