

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number 65	Contract ID Prime Contrac	220715-l tor Walsh Co	F01 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			
October 1, 2025			Generated and	Appr	roved (and should b	e consider	ed Draft) at	the Project Office Level by	arnold1			
October 2, 2025			Reviewed and App	roved	(and should be cor	nsidered D	raft) at the F	Resident Engineer Level by	bauerd1			
October 3, 2025	Reviewed and Approved at the Central Offi						entral Office	Office Controllers Office Level by ramses1				
Original Completi	Original Completion Date Current Completion Date				Actual Completion	Complete						
December 31, 2	2026	Decer	mber 31, 2026	31, 2026 78.029								
	Coi	ntract Inform	ational Dates	Milestones								
Date Description	Original Com	pletion Date	Current Completion D	ate		No Miles	tones Exist	for Contract				
Acceptance Date												
Awarded Date												
Letting Date	July 15, 2022		July 15, 2022									
Notice to Proceed Date	October 11, 20	022	October 11, 2022									
Work Began Date	February 6, 20)23	February 6, 2023									

Contract Total Pay For Estimate No. 65				
	This Estimate	Previous	To Date	
220715-F01				
Total Posted Items Pay	\$20,480.63	\$28,658,642.77	\$28,679,123.40	
Gross Item Adjustments	\$48,482.80	\$909,394.53	\$957,877.33	
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	
		\$29,568,037.30	\$29,637,000.73	
Contract Total Payable This Estimate:	\$68,963.43			
Items Paid This Estimate Period				

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3020C	0380	6122020	REPLACEMENT SAND BARREL	EA	\$1,200.000	8	\$9,600.00
	0970	8061016	SEDIMENT REMOVAL	CUYD	\$99.000	32	\$3,168.00
	5035	7319902	MISC.Rebuild Structure 200-1 MH6	EA	\$7,712.630	1	\$7,712.63
Project J6I3020C	- Total						\$20,480.63
Overall - Total							\$20,480.63

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C	0190	MISC.	Material			-25,994.40000	\$63.00	(\$1,637,647.20)
	0190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	25,994.40000	\$63.00	\$1,637,647.20
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-14,254.72000	\$80.00	(\$1,140,377.60)
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	14,254.72000	\$80.00	\$1,140,377.60
	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,	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1,573.14300	\$70.00	\$110,120.01

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Estimate	ress Numb 5		15-F01 h Constructior	n Company II	Pay Period Start September 16, 2025 LLC Pay Period End September 30, 2025		der Amount	\$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
6l3020C		15 FT. JOINTS)			Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
	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		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).	26	\$1,200.00	\$31,200.00
	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
	0970	SEDIMENT REMOVAL	Overrun		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).	133	\$99.00	\$13,167.00
	0980	SILT FENCE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.60000 - 2.60000, 'is applied (if non-zero).	1,583	\$2.60	\$4,115.80
	0990	TYPE 1C EROSION	Material			-5,187	\$7.00	(\$36,309.00)

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Prog stimate 6	Numb		15-F01 n Construction	Company II,	Pay Period Start September 16, 2025 LLC Pay Period End September 30, 2025		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 (0013) 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 (0014) 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 (0015) 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 (0016) 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 (0017) 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 (0018) 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 (0019) 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 (0021) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	247.90000	\$339.10	\$84,062.89
5	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 (0020) 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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Estimate	gress • Numb 55		15-F01 h Construction	n Company II	Pay Period Start September 16, 2025 LLC Pay Period End September 30, 2025	Original Contra Net Change Or Current Contra	der Amount	\$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 (0023) 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 (0022) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	251	\$55.00	\$13,805.00
Total								\$48,482.80

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					Co	ontract Project Informa	tion
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3020C	I 270-5(359)	Interchange improvement	I-270	ST LOUIS CITY	at Riverview Drive		
Totals b	y Job Nun	nbers					
J6I3020C	Posted I Gross Ite	em Adjustmen	ts <mark>Gross It</mark> e	em Pay	This Estimate \$20,480.63 \$48,482.80 \$68,963.43	Previous \$28,658,642.77 \$909,394.53 \$29,568,037.30	To Date \$28,679,123.40 \$957,877.33 \$29,637,000.73
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

Elements Encognion Type Insufficient Materials Proposal (200000). Exem of 1918(6). Physical New Land Acceptance And Conference (1908) Acceptance (1908) Acce	Exceptions (Discrepancies) This Estimate Period			
Number OTD, Madrid Set 001500000, Named 1905FACKS-CA-National Sent OF Conc. Clase A, Acceptance Action Center (1907FACCS-CA) is emillicient. Permane Enception Type the Malling Anthreatis Proper 380000, from 190500, Proper the Many of the Conc. Clase A, Acceptance Action Center (1907FACCS-CA) is emillicient. Editional Enception Type Insulfactor Materials Proper 380000, from 502112, Proper them Lines Action Center (1907FACCS-CA) is emillicient. Editional Enception Type Insulfactor Materials Proper 380000, from 502112, Proper them Line Number 0715, Managed 850011128, Managed 1025/MIDECQ1019 is the End ED Clase Of No. 6816 Gr. 6616 Gr.	Exceptions / Discrepencies	Explanation		Status
Names (101), Malerial Set 4) 91990556, Malerial 19051 C.D.CPULL P.P.CCP or Malerial 1911 Intelligent. Elimina E trapsfort Type: President Malerials: Project all 200200, Sem 5021112, Project files it ber 4000000000000000000000000000000000000	Number 0190, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A,		arnold1	Overridden
Named 2016, Material Set Sci01121296, Interioral 3015/JARTESCAPPS. TE Blas E. p. Col 467 No. 80419 Gr. California E. Exception Type: Instiffent Materials Project. 5000000; Emm 5021112, Polyed than Lists 600000000000000000000000000000000000	Number 0190, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		arnold1	Overridden
Names CDS, Material Set 502111736, Material 1057-ACRES 10500C, Item 502111, Polyce from Line Estimate Exception Type: Insufficient Material: Project, 10500C, Item 502111, Polyce Item Line 1747 (8), Acceptance Action Generic Renderic Option, 2015-2011, Polyce Item Line 1747 (8), Acceptance Action Generic Renderic Option, 2015-2011, Polyce Item Line 1747 (8), Acceptance Action Generic Renderic Option, 2015-2011, Polyce Item Line 1747 (8), Acceptance Action Generic Renderic Option, 2015-2011, Polyce Item Line 1747 (8), Acceptance Action Generic Renderic Option, 2015-2011, Polyce Item Line 1747 (8), Acceptance Action Generic Renderic Option, 2015-2011, Polyce Item Line 1747 (8), Acceptance Action Generic Study Acres (8), Acceptance Action Generic Study Study (8), Acceptance Action Generic Study (8), Acceptance Action	Number 5015, Material Set 502111296, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr		arnold1	Overridden
Number 0215, Material Set 50011738, Material 1057, MATERIA 12- Dover Assemblies Epoxy Cit Gr40 Tol '29, Anceptane Action Generic Rendersophilate in insufficient Materials: Project allocation Constructions of the State State State United Set 1001175, Materials 1057, Ma	Number 5015, Material Set 502111296, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr		arnold1	Overridden
Number 0210, Material Set 951311 198, Material 1095-ACCN-Set 1 Institutional Control Class A, Acceptance Action Generic 1095-ACCN, 2-16, institutional control 1095-ACCNS, 2-16, institutional control 1095-AC	Number 5015, Material Set 502111296, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40		arnold1	Overridden
Namber 2020, Material Set B02131196, Materials D10510.CPCMLD - PCCP or Masony Y *Max LSIDO. Acceptance Action Generic 100510.CPCMLD is insufficient. Elitamate Exception Type: Insufficient Materials Project 3803020. Item 5021333, Project Item Line Namber 2020, Material Generic 100510.CPCMLD - PCCP or Masony Y *Max LSIDO. Acceptance Action Generic 100510.CPCMLD - PCCP or Masony Y *Max LSIDO. Acceptance Action Generic 100510.CPCMLD - PCCP or Masony Y *Max LSIDO. Acceptance Action Generic 100510.CPCMLD - PCCP or Masony Y *Max LSIDO. Acceptance Action Generic 100510.CPCMLD - PCCP or Masony Y *Max LSIDO. Acceptance Action Generic 100510.CPCMLD - Residence Insufficient. Elitamate Exception Type: Insufficient Materials: Project 3803000. Item 5021333, Project Item Line Number 2000, Material Set 61310150. Material 100574.CCMs. CA *substitutes* Acceptance Action Generic Residence Residence Insufficient. Elitamate Exception Type: Insufficient Materials: Project 3803000. Item 5131010, Project Item Line Number 2000, Material Set 613101500. Material 100574.CCMs. Acceptance Action Generic Residence Insufficient. Elitamate Exception Type: Insufficient Materials: Project 3803000. Item 6131015, Project Item Line Number 2000, Material Set 613101500, Material 100574.CCMs. Acceptance Action Generic Residence Insufficient. Elitamate Exception Type: Insufficient Materials: Project 3803000. Item 6131015, Project Item Line Number 2000, Material Set 613101500, Material 100574.CCMs. Acceptance Action Generic Residence Insufficient. Elitamate Exception Type: Insufficient Materials: Project 3803000. Item 6131015, Project Item Line Number 2000, Material Set 613101500, Material 100574.CCMs. Acceptance Action Generic Residence Insufficient. Elitamate Exception Type: Insufficient Materials: Project 3803000. Item 6131015, Project Item Line Number 2004, Material Set 613101500, Material 100574005500. Item 61310150. Project Item Line Number 2004, Material Set 613101500. Material 100574005500. Item 61310150. Project Item Line Number 2004, Mat	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. Estimate Exception Type: Instifficient Materials: Project J6803000. Item 6014100, Project Item Line Number 0220, Material Set 03133000, Material Set 0313000, Material Set 031000, Project Item Line Number 0200, Material Set 031000, Material Set 031000, Project Item Line Number 1000, Material Set 031000, Material Set 031000, Project Item Line Number 1000, Material Set 031000, Material Set 031000, Project Item Line Number 1000, Material Set 031000, Material Set 031000, Project Item Line Number 1000, Material Set 031000, Material Set 031000, Project Item Line Number 1000, Material Set 031000, Material Set 031000, Set 031000, Material Set 031000, Material Set 0310000, Material Set 03100000, Material Set 0310000, Material Set 03100000, Material Set 0310000000, Material Set 03100000000000000000000000000000000000	Number 0210, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		arnold1	Overridden
Number 0220, Material Set 620133398, Material 1056FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1056FACNS. CA is Insufficient. Estimate Exception Type: Insufficient Materials: Project 8180200. Lene 5041000, Project Item Line Number 2030, Material Set 50410006, Material 10516EASS1 - Emulsified. Estimate Exception Type: Insufficient Materials: Project 8180200. Lene 6131010, Project Item Line Number 5030, Material 548 613101068, Material 1015EASS1 - Emulsified Asphalts SS-1, Acceptance Action Generic 6303, Material 548 613101068, Material 1015EASS1 - Emulsified Asphalts SS-1, Acceptance Action Generic 6308, Material 1015EASS1 - Emulsified Asphalts SS-1, Acceptance Action Generic 6308, Material 1015EASS1 - Emulsified Asphalts SS-1, Acceptance Action Generic 6406F068, Material 1015EASS1 - Emulsified Asphalts SS-1, Acceptance Action Generic 64068, Material 1015EASS1 - Emulsified Asphalts SS-1, Acceptance Action Generic 64068, Material 1015EASS1 - Emulsified Asphalts SS-1, Acceptance Action Generic 6406F068, Material 1015EASS1 - Emulsified Asphalts SS-1, Acceptance Action Generic 6406F068, Material 1015EASS1 - Emulsified Asphalts SS-1, Acceptance Action Generic 6406F068, Material 1015EASS1 - Emulsified Asphalts SS-1, Acceptance Action Generic 6406F068, Material 1015EASS1 - Emulsified Asphalts SS-1, Acceptance Action Generic 6406F068, Material 1015EASS1 - Emulsified Asphalts SS-1, Acceptance Action Generic 6406F068, Material 1015EASS1 - Emulsified Asphalts SS-1, Acceptance Action Generic 6410F67CV is insufficient. Estimate Exception Type: Insufficient Materials: Project JISS2002. Lene 164112, Project Item Line Number 0400, Material SS-1, Acceptance Action Generic 6410FMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project JISS2002. Lene 1641012, Project Item Line Number 0400, Material SS-1, Acceptance Action Generic 1048FMRFWF is insufficient. Estimate Exception Type: Insufficient Materials: Project JISS2002.	Number 0220, Material Set 502133396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		arnold1	Overridden
Number 0230, Material Set 504100096, Material 10574MTBE28019 - Tie Bar Ep Ct 40° No. 56M19 Gr 40M2808, Acceptance Action Generic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I30200, Item 6131015, Project Item Line Number 5008, Material 50416130160, Material 1045EA. — SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I30200, Item 6131015, Project Item Line Number 5006, Material 50416180, Material 1045ER/D8EP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I30200, Item 6131015, Project Item Line Number 5006, Material 50416180, Material 1045ER/D8EP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I30200, Item 6131015, Project Item Line Number 5006, Material 50416180, Material 50416180160, Material 50416180, Materi	Number 0220, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A,		arnold1	Overridden
Number 5003, Material Set 613101096, Material 1015EASS1 - Emulafilided Asphalit SS-1, Acceptance Action Generic Asphalitals is in similar Exception Type: Insufficient Materials: Project J63020C, Item 6131015, Project Item Line Number 5008, Material 1056, Material 1056, Material 1056, Material 1056, Material 1056, Material 1056, Material 1057, MDSEC 510 - Dowel Star Exception Type: Insufficient Materials: Project J63020C, Item 6131015, Project Item Line Number 5008, Material 1051056, Material 1057, MDSEC 510 - Dowel Star Exception Type: Insufficient Materials: Project J63020C, Item 6131015, Project Item Line Number 4008, Material 1051056, Material 1057, MDSEC 510 - Dowel Star Expory Cld G605 11 - Most Policy	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_JBi3020C, Item 6131015, Project Item Line Number 0706, Material Set 613101596, Material 7056, Material 5056, Material	Number 5003, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance		arnold1	Overridden
Number 5006, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @. Acceptance Action Generic Geriefroting/listics is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji613020C, 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 Ji613020C, Item 6141121, Project Item Line Number 0460, Material Set 34142109, Baterial 0814DFGTCV is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji613020C, Item 6143010, Project Item Line Number 0460, Material Set 614301096, Material 5014DFMFC is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji613020C, Item 6143012, Project Item Line Number 0480, Material 5014DFMFC is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji613020C, Item 6143012, Project Item Line Number 0480, Material 5014DFMFC is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji613020C, Item 6143012, Project Item Line Number 0480, Material 5014DFMFC is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji613020C, Item 6143012, Project Item Line Number 0480, Material 5014DFMFC is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji613020C, Item 6208901, Project Item Line Number 0710, Material 5014DFMFC is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji613020C, Item 6208901, Project Item Line Number 0710, Material 5014DFMFC is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji613020C, Item 6208901, Project Item Line Number 0710, Material 5014DFMFC is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji613020C, Item 6208901, Project Item Line Number 0710, Material 5014DFMFC is Ma	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 J6/30/20C, Item 6/14/12/19, Project Item Line Number 0/450, Material Set 6/14/12/196, Material 06/14/DFGTCV is insufficient. Estimate Exception Type: Insufficient Materials: Project J6/30/20C, Item 6/14/12/196, Material Set 6/14/12/196, Material 06/14/DFGTCV is insufficient. Estimate Exception Type: Insufficient Materials: Project J6/30/20C, 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 J6/30/20C, 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 J6/30/20C, Item 6/14/30/12, Project Item Line Number 0/460, Material Set 6/14/30/196, Material Of/14/DFMNPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6/30/20C, Item 6/14/30/12, Project Item Line Number 0/460, Material Set 6/14/30/196, Material Of/14/DFMNPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6/30/20C, Item 6/20/90/1, Project Item Line Number 0/710, Material Set 6/20/90/196, Material 10/48/DFMRPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6/30/20C, Item 6/20/90/1, Project Item Line Number 0/710, Material Set 6/20/90/196, Material 10/48/DFMRPVEYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 10/48/DFMRPWEYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6/30/20C, Item 6/20/90/196, Material Officient Materials: Project J6/30/20C, Item 7/20/14/0, Project Item Line Number 0/70, Material Set 7/20/14/0, Material Officient Materials: Project J6/30/20C, Item 7/20/12/0, Project Item Line Number 10/70, Material Set 7/20/12/0, Material Officient Materials: Project J6/30/20C, Item 7/20/12/0, Project Item Line Number 0/70, Material Set 7/20/12/0,	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 Idi3020C, 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 Idi3020C, Item 6143012, Project Item Line Number 0480, Material Set 614301296, Material 0614DFMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project Idi3020C, Item 6143012, Project Item Line Number 0480, Material Set 614301296, Material 0614DFMNFC is insufficient. Estimate Exception Type: Insufficient Materials: Project Idi3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMR8TP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMR8TP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRRWBY1 - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic notePartWeVP1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBY1 is nutrificient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 70110796, Material 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7011107, Project Item Line Number 1970, Material Set 70110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 701200, Project Item Line Number 9070, Material Set 70110796, Material 90701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 1048PM	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 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 62099019, Project Item Line Number 0710, 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 Orthopation Material Set 701110796, Material Set 7011010796, Material Set 7011010796, Material Set 7011010796, Material Set 70110096, Material Set 70110006, Mate	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 7201120096, 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 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 8064133, Project Item Line Number 0950, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	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 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material Set 701110796, Material O701PLCA - 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 Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 8052000A, 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 Vounder 0950, Material Set 8052000A96, Material 0802MLST is insufficient.	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 720120096, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST 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 arnold1 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 10'48PMTRWBWH - 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 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 Arnold1 Overridden Overridden	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 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 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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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 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 J6I3020C, Project Item Line Number 0970, Contract Line Item Number 0970, Item 8061016, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0980, Contract Line Item Number 0980, Item 8061019, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged

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

	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POST To Date (See repo generated date)
15- J6I	13020C	0001	0010	2013000	CLEARING AND GRUBBING	23.00	4.00	27.00	ACRE	27.00	\$6,400.00	\$172,800
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$4,835,000.00	\$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
		0001	0040	2035500	EMBANKMENT IN PLACE	33,135.00	32,874.00	66,009.00	CUYD	66,009.00	\$15.50	\$1,023,139
		0001	0050	2036000	COMPACTING EMBANKMENT	106,133.00	5,766.00	111,899.00	CUYD	75,240.00	\$5.50	\$413,820
		0001	0060	2037075	COMPACTING IN CUT	108.60	0.90	109.50	STA	42.70	\$385.00	\$16,439
		0001	0070	2042010	SETTLEMENT GAUGE	5.00	0.00	5.00	EA	5.00	\$3,700.00	\$18,500
		0001	0800	2043010	PORE PRESSURE MEASURING DEVICE	3.00	0.00	3.00	EA	3.00	\$7,700.00	\$23,10
		0001	0090	2063000	CLASS 3 EXCAVATION	6,774.00	-1,380.40	5,393.60	CUYD	4,466.00	\$30.00	\$133,98
		0001	0100	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$200,000.00	\$
		0001	0110	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$100,000.00	S
		0001	0120	2142000	FURNISHING ROCK FILL	1,565.00	5,112.00	6,677.00	CUYD	6,122.00	\$35.00	\$214,27
		0001	0130	2143000	PLACING ROCK FILL	1,565.00	5,112.00	6,677.00	CUYD	6,122.00	\$20.00	\$122,44
		0001	0140	3030600	FURNISHING ROCK BASE MATERIAL	83,916.00	-484.00	83,432.00	SQYD	70,289.00	\$17.50	\$1,230,05
		0001	0150	3030610A	PLACING ROCK BASE	83,916.00	-484.00	83,432.00	SQYD	70,289.00	\$10.00	\$702,89
		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	\$26,84
		0001	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	555.00	0.00	555.00	TONS	0.00	\$38.00	\$
		0001	0180	4010150	TYPE A2 SHOULDER	4,242.00	-650.00	3,592.00	SQYD	1,228.80	\$75.00	\$92,16
		0001	0190	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	34,782.00	-7,406.00	27,376.00	SQYD	25,994.40	\$63.00	\$1,637,64
		0001	0200	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	1,758.00	448.00	2.206.00	SQYD	1.538.70	\$75.00	\$115,40
		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	\$2,056,60
		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	\$242,74
		0001	0230	5041000	CONCRETE APPROACH PAVEMENT	495.00	0.00	495.00	SQYD	324.30	\$135.00	\$43,78
		0001	0240	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,0
		0001	0250	6039903	WATER	210.00	-210.00	0.00	LF	0.00	\$150.00	
		0001	0260	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$3,000.00	
		0001	0270	6044011	PIPE COLLAR, TYPE A	3.00	7.00	10.00	EA	9.00	\$4,250.00	\$38,2
		0001	0280	6071012A	CHAIN-LINK FENCE (60 IN.)	1,277.00	0.00	1,277.00	LF	0.00	\$28.00	:
		0001	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	251.00	0.00	251.00	LF	0.00	\$36.00	
		0001	0300	6071102	MODIFIED CONCRETE GUTTER TYPE B	540.00	0.00	540.00	LF	540.00	\$86.00	\$46,4
		0001	0310	6083006	6 IN. CONCRETE MEDIAN STRIP	727.40	-182.00	545.40	SQYD	477.30	\$99.00	\$47,2
		0001	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,578.00	-718.00	860.00	LF	320.00	\$110.00	\$35,2
		0001	0330	6091041	CONCRETE GUTTER TYPE A	215.00	-196.00	19.00	LF	0.00	\$90.00	, ,
		0001	0340	6097000	ROCK LINING	31.00	301.00	332.00	CUYD	277.00	\$120.00	\$33,2
		0001	0350	6113020	FURNISHING TYPE 2 ROCK BLANKET	378.00	680.00	1,058.00	CUYD	959.00	\$51.00	\$48,9
		0001	0360	6113040	PLACING TYPE 2 ROCK BLANKET	378.00	680.00	1,058.00	CUYD	959.00	\$43.00	\$41,2
		0001	0370	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	14.00	1.00	15.00	EA	7.00	\$5,900.00	\$41,3
		0001	0380	6122020	REPLACEMENT SAND BARREL	45.00	77.00	122.00	EA	123.00	\$1,200.00	\$147,6
		0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	1.00	2.00	EA	2.00	\$1,200.00	\$147,0
		0001			,							
		0001	0400	6123000A 6141021	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	3.00 14.00	-3.00	3.00 11.00	EA	2.00 5.00	\$20,000.00 \$1,200.00	\$40,0 \$6,0
		0001	0420	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	6.00	9.00	EA	7.00	\$1,700.00	\$11,9
		0001	0430	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,5
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	4.00	\$670.00	\$2,6
		0001	0450	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) MANHOLE FRAME AND COVER, TYPE 1-A	8.00	-1.00	18.00	EA	10.00 5.00	\$1,100.00 \$630.00	\$11,0
		0001										
		0001	0470	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$630.00	04.0
		0001	0480	6143012	MANHOLE FRAME AND COVER, TYPE 2	3.00	0.00	3.00	EA	2.00	\$690.00	\$1,3
		0001	0490	6143014 6149902	MANHOLE FRAME AND COVER, TYPE 4 MISC.PARALLEL BAR GRATES AND BEARING PLATES (2 FT. x 4 FT.)	9.00	-1.00 0.00	9.00	EA	5.00	\$560.00 \$2,200.00	\$11,0
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	40.00	0.00	40.00	EA	20.00	\$625.00	\$12,5
		0001	0520	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95		\$1,425,0
		0001	0530	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,0
		0001	0540	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,188.00	0.00	2,188.00	LF	0.00	\$100.00	

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

ntract I	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
	613020C	0001	0550	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	3,908.00	-273.00	3,635.00	LF	0.00	\$96.00	\$0.00
1		0001	0560	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	600.00	0.00	600.00	LF	0.00	\$100.00	\$0.00
		0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	41,935.00	-8,479.00	33,456.00	LF	29,422.50	\$31.00	\$912,097.50
		0001	0580	6173602B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / COMMISSION RETAINED	257.00	0.00	257.00	LF	0.00	\$60.00	\$0.00
		0001	0590	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,634.00	-780.00	1,854.00	LF	62.50	\$55.00	\$3,437.50
		0001	0600	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,825.00	8,505.00	10,330.00	LF	10,330.00	\$10.50	\$108,465.00
		0001	0610	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,465,000.00	\$0.0
		0001	0611	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,246,006.00	\$3,246,006.0
		0001	0620	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	3.00	\$600.00	\$1,800.0
		0001	0630	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	3.00	1.00	4.00	EA	4.00	\$600.00	\$2,400.0
		0001	0640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	819.00	12.00	831.00	LF	0.00	\$18.00	\$0.00
		0001	0650	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	153.00	0.00	153.00	LF	0.00	\$18.00	\$0.00
		0001	0660	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	3.00	20.00	EA	0.00	\$300.00	\$0.00
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	10.00	32.00	EA	0.00	\$25.00	\$0.00
		0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	99,685.00	-7,462.00	92,223.00	LF	43,383.00	\$0.95	\$41,213.8
		0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	53,552.00	625.00	54,177.00	LF	31,320.00	\$0.95	\$29,754.00
		0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,578.00	-38.00	1,540.00	LF	0.00	\$1.00	\$0.00
		0001	0710	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$175,000.00	\$0.00
		0001	0720	6209902	MISC.LANE REDUCTION ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.0
		0001	0730	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	86.00	0.00	86.00	STA	0.00	\$240.00	\$0.0
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.77	\$525,000.00	\$404,250.0
		0001	0750	7261015	15 IN. PIPE GROUP A	1,886.00	252.00	2,138.00	LF	1,668.00	\$150.00	\$250,200.0
		0001	0760	7261018	18 IN. PIPE GROUP A	748.00	533.00	1,281.00	LF	1,071.00	\$110.00	\$117,810.0
		0001	0770	7261024	24 IN. PIPE GROUP A	1,206.00	-274.00	932.00	LF	932.00	\$180.00	\$167,760.0
		0001	0780	7261030	30 IN. PIPE GROUP A	222.00	215.00	437.00	LF	430.00	\$210.00	\$90,300.0
		0001	0790	7261036	36 IN. PIPE GROUP A	226.00	-46.00	180.00	LF	179.00	\$250.00	\$44,750.0
		0001	0800	7261042	42 IN. PIPE GROUP A	336.00	0.00	336.00	LF	96.00	\$220.00	\$21,120.0
		0001	0810	7309903	MISC.ACO HIGHWAYDRAIN HD200	507.00	1.00	508.00	LF	508.00	\$220.00	\$111,760.0
		0001	0820	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	33.00	0.00	33.00	FT	7.00	\$300.00	\$2,100.0
		0001	0830	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	36.00	-9.00	27.00	FT	21.00	\$430.00	\$9,030.0
		0001	0840	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	34.00	-11.00	23.00	FT	23.00	\$520.00	\$11,960.0
		0001	0850	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	19.00	0.00	19.00	FT	7.00	\$1,000.00	\$7,000.0
		0001	0860	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	73.00	-7.00	66.00	FT	36.00	\$690.00	\$24,840.0
		0001	0870	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	51.00	2.00	53.00	FT	34.00	\$760.00	\$25,840.0
		0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	85.00	-2.00	83.00	FT	66.00	\$900.00	\$59,400.0
		0001	0890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	17.00	0.00	17.00	FT	10.00	\$930.00	\$9,300.0
		0001	0900	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-1.00	1.00	EA	1.00	\$970.00	\$970.0
		0001	0910	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-1.00	1.00	EA	1.00	\$1,400.00	\$1,400.0
		0001	0920	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0.00
		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	\$0.00
		0001	0940	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.0
		0001	0950	8052000A	SEEDING - WARM SEASON GRASSES	17.80	0.00	17.80	ACRE	1.00	\$3,000.00	\$3,000.0
		0001	0960	8061005	ROCK DITCH CHECK	2,186.00	0.00	2,186.00	LF	1,486.00	\$20.00	\$29,720.0
		0001	0970	8061016	SEDIMENT REMOVAL	186.00	1,094.00	1,280.00	CUYD	1,312.00	\$99.00	\$129,888.0
		0001	0980	8061019	SILT FENCE	7,760.00	1,583.00	9,343.00	LF	9,413.00	\$2.60	\$24,473.8
		0001	0990	8064133	TYPE 1C EROSION CONTROL BLANKET	16,000.00	0.00	16,000.00	SQYD	5,187.00	\$7.00	\$36,309.0
		0001	1000	9029902	MISC.POT HOLING UTILITY FACILITIES	7.00	2.00	9.00	EA	9.00	\$2,200.00	\$19,800.0
		0010	1010	6061060	MGS GUARDRAIL	5,960.00	-613.00	5,347.00	LF	425.00	\$30.00	\$12,750.0
		0010	1020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	713.00	0.00	713.00	LF	0.00	\$36.00	\$0.0
		0010	1030	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	9.00	-2.00	7.00	EA	1.00	\$4,050.00	\$4,050.0

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Total Paid / All Items / All Estimates (Including this Estimate)
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		initios and	values	are base	d on Report Generated date and can differ from the poste	u amount a	it tile tille	ile Estimate	was Ge	ncrateu.		
ntract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
715-	J6I3020C	0010	1040	6063015	TYPE A CRASHWORTHY END TERMINAL	7.00	0.00	7.00	EA	1.00	\$3,100.00	\$3,100.00
		0010	1050	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$26,000.00	\$0.00
		0010	1060	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$33,000.00	\$0.00
		0010	1070	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$5,200.00	\$5,200.00
		0020	1080	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	6.00	0.00	6.00	EA	0.00	\$978.00	\$0.00
		0020	1090	9012231	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,800.00	\$0.00
		0020	1100	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	41.00	0.00	41.00	LF	0.00	\$11.00	\$0.00
		0020	1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	269.00	0.00	269.00	LF	0.00	\$16.00	\$0.0
		0020	1120	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,239.00	-10.00	1,229.00	LF	493.00	\$23.00	\$11,339.0
		0020	1130	9014004	CONDUIT, 4 IN. RIGID, PUSHED	201.00	0.00	201.00	LF	0.00	\$27.00	\$0.0
		0020	1140	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	259.00	0.00	259.00	LF	0.00	\$21.00	\$0.0
		0020	1150	9015010	TRENCHING TYPE I	8,618.00	-3.00	8,615.00	LF	0.00	\$5.00	\$0.0
		0020	1160	9016110	PULL BOX, PREFORMED CLASS 1	23.00	0.00	23.00	EA	0.00	\$1,329.00	\$0.00
		0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,040.00	0.00	4,040.00	LF	0.00	\$0.50	\$0.0
		0020	1180	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	11,890.00	0.00	11,890.00	LF	0.00	\$5.50	\$0.00
		0020	1190	9017407	NEUTRAL, 6 AWG CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	1,712.00	0.00	1,712.00	LF	0.00	\$6.00	\$0.00
		0000			NEUTRAL, 8 AWG							
		0020	1200	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	0.00	\$1,164.00	\$0.00
		0020	1210	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	34.00	0.00	34.00	EA	0.00	\$1,762.00	\$0.0
		0020	1220	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	2.00	0.00	2.00	EA	0.00	\$19,000.00	\$0.0
		0020	1230	9019901	MISC.MAINTENANCE OF ROADWAY LIGHTING	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.0
		0020	1240	9019902	MISC.LIGHTING POLE, 30 FT	12.00	0.00	12.00	EA	0.00	\$2,432.00	\$0.0
		0020	1250	9019902	MISC.LIGHTING POLE, 45 FT	34.00	0.00	34.00	EA	0.00	\$3,135.00	\$0.0
		0020	1260	9019902	MISC.LUMINAIRE, LED-A, TOP MOUNT	12.00	0.00	12.00	EA	0.00	\$420.00	\$0.0
		0020	1270	9019902	MISC.LUMINAIRE, LED-B, TOP MOUNT	34.00	0.00	34.00	EA	0.00	\$471.60	\$0.0
		0020	1280	9019902	MISC.MODIFY EXISTING PULLBOX	1.00	0.00	1.00	EA	0.00	\$850.00	\$0.0
		0030	1290	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.0
		0030	1300	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	0.00	\$1,074.00	\$0.0
		0030	1310	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,278.00	\$0.0
		0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	0.00	\$35.00	\$0.0
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$55.00	\$0.0
		0030	1340	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$1,530.00	\$0.0
		0030	1350	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$14,981.00	\$0.0
		0030	1360	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$18,477.00	\$0.0
		0030	1370	9023230	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM				EA	0.00	\$10,477.00	
		0030				2.00	0.00	2.00				\$0.0
		0030	1380	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,435.00	\$0.0
		0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$20,120.00	\$0.0
		0030	1400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	30.00	0.00	30.00	LF	0.00	\$15.00	\$0.0
			1410	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	93.00	-5.00	88.00	LF	0.00	\$17.00	\$0.0
		0030	1420	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	62.00	0.00	62.00	LF	22.00	\$19.00	\$418.0
		0030	1430	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	411.00	2.00	413.00	LF	173.00	\$28.00	\$4,844.0
		0030	1440	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	0.00	\$1.00	\$0.0
		0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,440.00	-10.00	3,430.00	LF	0.00	\$2.00	\$0.0
		0030	1460	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	2.00	\$1,700.00	\$3,400.0
		0030	1470	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	1.00	\$2,200.00	\$2,200.0
		0030	1480	9029100	BASE, CONCRETE	15.70	0.00	15.70	CUYD	0.00	\$2,312.00	\$0.0
		0030	1490	9029901	901 MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - LILAC/DUNN		0.00	1.00	LS	1.00	\$38,000.00	\$38,000.0
		0030	1500	9029901			0.00	1.00	LS	1.00	\$38,000.00	\$38,000.0
		0030	1510	9029901		1.00	0.00	1.00	LS	0.67	\$44,000.00	\$29,480.0
		0030	1520	1520 9029902 MISC.ATC TRAFFIC SIGNAL CONTROLLER			0.00	2.00	EA	0.00	\$4,080.00	\$0.0
		0030					0.00	2.00	EA	0.00	\$1,380.00	\$0.0
		1000 9029902 INIOC.INETWORK CONNECTED GIGNAL MICHITOR			2.00	0.00	2.00	EA	0.00	\$1,380.00	\$0.0	
		0030 1540 9029902 MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM 0040 1550 9031010 CONCRETE FOOTINGS, EMBEDDED										
		0040 1550 9031010 CONCRETE FOOTINGS, EMBEDDED 0040 1560 9031020 CONCRETE FOOTINGS, BOLT DOWN 0040 1570 9031210 STRUCTURAL STEEL POSTS 0040 1580 9031220 PIPE POSTS			11.10	0.00	11.10	CUYD	0.00	\$1,800.00	\$0.0	
					62.40	0.00	62.40	CUYD	45.00	\$1,600.00	\$72,000.0	
					4,280.00	0.00	4,280.00	LB	0.00	\$7.00	\$0.0	
		0040				3,860.00	-243.00	3,617.00	LB	0.00	\$9.00	\$0.0

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Total Paid / All Items / All Estimates (Including this Estimate)
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ID ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
20715-	J6I3020C	0040	1590	9031270A	2 IN. PSST POST - 12 GA.	29.00	0.00	29.00	LF	0.00	\$24.00	\$0.0
01		0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	0.00	9.00	EA	0.00	\$85.00	\$0.0
		0040	1610	9031280	2.5 IN. PSST POST - 12 GA.	35.00	1.00	36.00	LF	0.00	\$26.00	\$0.0
		0040	1620	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	EA	0.00	\$160.00	\$0.0
		0040	1630	9035004A	SH-FLAT SHEET	257.00	0.00	257.00	SQFT	0.00	\$26.00	\$0.0
		0040	1640	9035011A	ST-STRUCTURAL	1,315.00	0.00	1,315.00	SQFT	0.00	\$32.00	\$0.0
		0040	1650	9035071A	STF-STRUCTURAL FLUORESCENT	81.00	0.00	81.00	SQFT	0.00	\$35.00	\$0.0
		0040	1660	9039901	MISC.22 FT. BUTTERFLY SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.0
		0040	1670	9039901	MISC.30 FT. CANTILEVER SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$80,000.00	\$0.0
		0040	1680	9039901	MISC.78 FT. SPAN SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.0
		0040	1690	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	1.00	0.00	1.00	EA	0.00	\$3,850.00	\$0.0
		0040	1700	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGNS	16.00	0.00	16.00	EA	0.00	\$300.00	\$0.0
		0040	1710	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	25.00	0.00	25.00	EA	0.00	\$1,000.00	\$0.
		0050	1720	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,033.00	0.00	1,033.00	LF	0.00	\$22.00	\$0.
		0050	1730	9029903	MISC.FIBER OPTIC CABLE, 24SM	7,700.00	0.00	7,700.00	LF	0.00	\$4.50	\$0.
		0050	1740	9029903	MISC.RELOCATE FIBER OPTIC CABLE, 72SM	850.00	0.00	850.00	LF	0.00	\$7.50	\$0.
		0050	1750	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$980.00	\$0.
		0050	1760	9104980	DETECTOR ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$980.00	\$0.
		0050	1770	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	3,250.00	0.00	3,250.00	LF	211.00	\$11.00	\$2,321.
		0050	1780	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	4,800.00	0.00	4,800.00	LF	0.00	\$1.00	\$0.
		0050	1790	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	0.00	\$7,800.00	\$0.
		0050	1800	9108810	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	0.00	\$1,329.00	\$0.
		0050	1810	9108816	PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	2.00	\$2,100.00	\$4,200.
		0050	1820	9109901	MISC.RELOCATE MODOT ITS EQUIPMENT	1.00	0.00	1.00	LS	0.33	\$880.00	\$290
		0050	1830	9109902	MISC.CCTV POLE FOUNDATION, 70 FT MT. HEIGHT	1.00	0.00	1.00	EA	1.00	\$25,600.00	\$25,600
		0050	1840	9109902	MISC.DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT	2.00	0.00	2.00	EA	0.00	\$1,164.00	\$0
		0050	1850	9109902	MISC.DETECTOR POLE, 30FT OR 9.1M MOUNTING HEIGHT	2.00	0.00	2.00	EA	0.00	\$2,432.00	\$0
		0050	1860	9109902	MISC.FIBER ENCLOSURE (IN-GROUND, 72 SPLICE)	1.00	0.00	1.00	EA	0.00	\$3,800.00	\$0
		0050	1870	9109902	MISC.FIBER ENCLOSURE (RACK MOUNT)	2.00	0.00	2.00	EA	0.00	\$780.00	\$0
		0050	1880	9109902	MISC.FIBER ENCLOSURE (WALL MOUNT)	2.00	0.00	2.00	EA	0.00	\$780.00	\$0
		0050	1890	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	6.00	0.00	6.00	EA	0.00	\$350.00	\$0
		0050	1900	9109902	MISC.IP-ADDRESSABLE POWER STRIP (COMMISSION FURNISHED)	4.00	0.00	4.00	EA	0.00	\$55.00	\$0
		0050	1910	9109902	MISC.MODIFY EXISTING ITS PULLBOX	3.00	0.00	3.00	EA	0.00	\$350.00	\$0
		0050	1920	9109902	MISC.MODIFY EXISTING POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$350.00	\$0
		0050	1930	9109902	MISC.POLE MOUNTED ITS CABINET, TYPE 5	2.00	0.00	2.00	EA	0.00	\$3,900.00	\$0
		0070	1940	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$282,000.00	\$282,000
		0070	1950	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$264,000.00	\$264,000
		0070	1960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	252.00	\$500.00	\$126,000
		0070	1970	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	73.60	0.00	73.60	LF	73.60	\$1,500.00	\$110,400
		0070	1980	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	0.00	54.00	LF	54.00	\$293.00	\$15,822
		0070	1990	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$522.63	\$1,567
		0070	2000	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$103.87	\$8,725
		0070	2010	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$5,900.00	\$17,700
		0070	2020	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	-81.00	605.00	LF	605.00	\$140.00	\$84,700
		0070	2030	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$131.25	\$1,837
		0070	2040	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	119.80	0.00	119.80	CUYD	119.80	\$1,500.00	\$179,700
		0070	2050	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	0.00	\$120.00	\$175,766
		0070	2060	7034219A	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	838.10	\$460.00	\$385,52
		0070	2070	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	830.00	0.00	830.00	LF	830.00	\$390.00	\$323,70
		0070	2080	7061060		21,910.00		21,910.00		21,910.00	\$390.00	\$323,70
		0070	2090		REINFORCING STEEL (BRIDGES) REINFORCING STEEL (EPOXY COATED)		0.00		LB LB			
		0070	2100	7101000	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	17,870.00	0.00	17,870.00	LS	17,870.00	\$1.52 \$5,000.00	\$27,16 \$
		0070	2110	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$
		0070	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	\$13,000
		0070	2140	7201300	PIPE PILE SPACERS	14.00		14.00	EA	14.00		
			∠ 140	1201300	I II L I ILL OFACERO	14.00	0.00	14.00	EA	14.00	\$1,700.00	\$23,800

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

ntract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POST To Date (See rep generated date
715-	J6I3020C	0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	88.40	15.10	103.50	LF	103.50	\$1,300.00	\$134,550
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	-4.50	49.50	LF	49.50	\$293.00	\$14,503
		0071	2180	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$522.63	\$1,567
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$103.87	\$8,725
		0071	2200	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$5,800.00	\$17,400
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	32.00	718.00	LF	718.00	\$140.00	\$100,52
		0071	2220	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$131.25	\$1,83
		0071	2230	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	123.80	0.00	123.80	CUYD	123.80	\$1,400.00	\$173,32
		0071	2240	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	323.00	\$130.00	\$41,99
		0071	2250	7034221	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	916.00	\$440.00	\$403,04
		0071	2260	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	830.00	0.00	830.00	LF	830.00	\$390.00	\$323,70
		0071	2270	7061060	REINFORCING STEEL (BRIDGES)	24,270.00	0.00	24,270.00	LB	24,270.00	\$1.50	\$36,4
		0071	2280	7101000	REINFORCING STEEL (EPOXY COATED)	18,000.00	0.00	18,000.00	LB	18,000.00	\$1.52	\$27,36
		0071	2290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,000.00	
		0071	2300	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$12,000.00	
		0071	2310	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,100.00	\$12,20
		0071	2320	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	24.00	\$520.00	\$12,4
		0071	2330	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$2,100.00	\$29,4
		0072	2340	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$10,000.00	Ψ23,4
		0072	2350	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,851.00	0.00	4,851.00	SQFT	4,851.00	\$78.25	\$379.5
		0072	2360	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	1.00	\$25,750.00	\$25,7
		0073	2370	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00	Ψ20,1
		0073	2380	7033009	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,035.00	0.00	4,035.00	SQFT	4,035.00	\$78.25	\$315,7
		0073	2390	7201000					LS			
		0076			MISC.TEMPORARY MSE WALL	1.00	0.00	1.00		1.00	\$25,750.00	\$25,7
		0076	2580	6059901	MISC.DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.95	\$29,000.00	\$27,5
		0076	2590	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	57.10	100.80	157.90	LF	157.90	\$2,300.00	\$363,
		0076	2600	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	395.60	86.30	481.90	LF	481.90	\$48.00	\$23,
		0076	2610	7029903	MISC.GALVANIZED SOLDIER PILES (W18x119)	467.00	-467.00	0.00	LF	0.00	\$230.00	
		0076	2620	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,000.00	
		0076	2630	7034620	FORM LINERS	238.00	-238.00	0.00	SQYD	0.00	\$86.00	
		0076	2640	7059904	MISC.PRECAST WALL PANELS	2,139.00	-2,139.00	0.00	SQFT	0.00	\$210.00	
			5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$218,994.00	\$218,9
		0001	5002	7269921	SEWER	0.00	1.00	1.00	LS	1.00	\$15,694.56	\$15,6
		0001	5003	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	247.90	247.90	SQYD	247.90	\$339.10	\$84,0
		0001	5004	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	247.90	247.90	SQYD	247.90	\$12.21	\$3,0
		0001	5005	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	600.00	600.00	LF	600.00	\$12.13	\$7,2
		0001	5006	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	293.00	293.00	EA	293.00	\$18.04	\$5,2
		0001	5007	8061017	TEMPORARY SEEDING	0.00	18.25	18.25	ACRE	18.25	\$3,150.00	\$57,4
		0001	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.85	\$4,765,830.32	\$4,050,9
		0001	5009	1046002	VALUE ENGINEERING	0.00	92,712.75	92,712.75	EA	92,712.75	\$1.00	\$92,7
		0001	5010	1046002	VALUE ENGINEERING	0.00	431,043.46	431,043.46	EA	431,043.46	\$1.00	\$431,0
		0001	5011	6191000	PAVEMENT EDGE TREATMENT	0.00	2,486.00	2,486.00	LF	2,486.00	\$3.15	\$7,8
		0076	5012	6113010	FURNISHING TYPE 1 ROCK BLANKET	0.00	459.00	459.00	CUYD	436.00	\$55.00	\$23,9
		0076	5013	6113030	PLACING TYPE 1 ROCK BLANKET	0.00	459.00	459.00	CUYD	436.00	\$45.00	\$19,6
		0076	5014	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	731.00	731.00	SQYD	695.00	\$8.00	\$5,5
		0076	5015	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	0.00	317.20	317.20	SQYD	317.20	\$290.00	\$91,9
		0076	5016	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	0.00	268.00	268.00	CUYD	251.00	\$55.00	\$13,8
		0076	5017	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	0.00	235.00	235.00	LF	235.00	\$297.74	\$69,9
		0076					23,190.00					
		0076	5018	7061060	REINFORCING STEEL (BRIDGES)	0.00	67,011.00	23,190.00	LB	23,190.00	\$3.05	\$70,7
		0076	5019	1046002	VALUE ENGINEERING	0.00		67,011.00	EA	67,011.00	\$1.00	\$67,0
		0076	5020	1046002	VALUE ENGINEERING	0.00	7,195.00	7,195.00	EA	7,195.00	\$1.00	\$7,
		0076	5021	1046002	VALUE ENGINEERING	0.00	87,230.50	87,230.50	EA	87,230.50	\$1.00	\$87,3
			5022	4039902	MISC.Shoulder Repair	0.00	1.00	1.00	EA	1.00	\$12,145.98	\$12,1
		0001	5023	7269902	MISC.30 Inch Pipe Group A Modifications	0.00	1.00	1.00	EA	1.00	\$2,897.54	\$2,8
		0001	5024	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	304.20	304.20	CUYD	304.20	\$85.00	\$25,8
		0001	5025	6229905	MISC.Asphalt Milling Removals	0.00	778.00	778.00	SQYD	778.00	\$22.05	\$17,1
		0001	5026	4039910	MISC.BP-1 Paving	0.00	154.80	154.80	TONS	154.80	\$231.00	\$35,

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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												
		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 1.00 \$7,712.63											\$7,712.63		
	Project J6	613020C - To	otal Value	Posted to D	Date as of Report Generated Date							\$28,679,123.38	
200715-F01 Overall - Total Value Posted to Date as of Report Generated Date											\$28 679 123 38		

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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.		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0380	6122020	REPLACEMENT SAND BARREL	9/29/25	9/30/25	1	8.00	EA	Ramp 2	0				
0970	8061016	SEDIMENT REMOVAL	9/29/25	9/30/25	1	32.00	CUYD	Ramp 2 Lt and Rt	0				
5035	7319902	MISC. MANHOLES AND DROP INLETS	9/29/25	9/30/25	1	1.00	EA	Structure 200-1 MH6	0				

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

No Data Available

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	0120	FURNISHING ROCK FILL	Material		17	Oct 2, 2023	SYSTEM	\$34,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					18	Oct 16, 2023	SYSTEM	(\$34,160.00)		
					18	Oct 16, 2023	SYSTEM	\$34,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					19	Nov 2, 2023	SYSTEM	(\$47,810.00)		
					19	Nov 2, 2023	SYSTEM	\$47,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					20	Nov 16, 2023	SYSTEM	(\$82,810.00)		
					20	Nov 16, 2023	SYSTEM	\$82,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					21	Dec 1, 2023	SYSTEM	(\$82,810.00)		
					21	Dec 1, 2023	SYSTEM	\$82,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					22	Dec 18, 2023	SYSTEM	(\$89,145.00)		
					22	Dec 18, 2023	SYSTEM	\$89,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					23	Jan 3, 2024	SYSTEM	(\$89,145.00)		
					23	Jan 3, 2024	SYSTEM	\$89,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					24	Jan 16, 2024	SYSTEM	(\$149,415.00)		
					24	Jan 16, 2024	SYSTEM	\$149,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					25	Feb 5, 2024	SYSTEM	(\$149,415.00)		
					25	Feb 5, 2024	SYSTEM	\$149,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
						26	Feb 19, 2024	SYSTEM	(\$149,415.00)	
					26	Feb 19, 2024	SYSTEM	\$149,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					27	Mar 5, 2024	SYSTEM	(\$155,400.00)		
					27	Mar 5, 2024	SYSTEM	\$155,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					28	Mar 19, 2024	SYSTEM	(\$155,400.00)		
					28	Mar 19, 2024	SYSTEM	\$155,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	Overrun	20	Nov 16,	SYSTEM	\$0.00 (\$28,035.00)		
				2.50000	22	2023 Dec 18,	SYSTEM	(\$6,335.00)		
					24	2023	SYSTEM	(\$25,900.00)		
						Jan 16, 2024				
					27	Mar 5, 2024	SYSTEM	(\$5,985.00)		



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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	0190	MISC.	Material			2024							
					31	May 2, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					32	May 16, 2024	SYSTEM	(\$711,566.10)					
					32	May 16, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
						33	Jun 3, 2024	SYSTEM	(\$711,566.10)				
					33	Jun 3, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					34	Jun 17, 2024	SYSTEM	(\$711,566.10)					
					34	Jun 17, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
									35	Jul 1, 2024	SYSTEM	(\$711,566.10)	
							35	Jul 1, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					36	Jul 17, 2024	SYSTEM	(\$711,566.10)	, · · · · · · · · · · · · · · · · · · ·				
					36	Jul 17, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					37	Aug 2, 2024	SYSTEM	(\$1,061,890.20)					
					37	Aug 2, 2024	SYSTEM	\$1,061,890.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					38	Aug 16, 2024	SYSTEM	(\$1,307,917.80)					
					38	Aug 16, 2024	SYSTEM	\$1,307,917.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					39	Sep 3, 2024	SYSTEM	(\$1,388,198.70)					
					39	Sep 3, 2024	SYSTEM	\$1,388,198.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
							40	Sep 16, 2024	SYSTEM	(\$1,485,628.20)			
					40	Sep 16, 2024	SYSTEM	\$1,485,628.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					41	Oct 1, 2024	SYSTEM	(\$1,641,704.40)					
					41	Oct 1, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					42	Oct 17, 2024	SYSTEM	(\$1,641,704.40)					
					42	Oct 17, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					43	Nov 4, 2024	SYSTEM	(\$1,641,704.40)					
								43	Nov 4, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					44	Nov 18, 2024	SYSTEM	(\$1,641,704.40)	•				
					44	Nov 18, 2024	SYSTEM	\$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0190	MISC.	Material	7.					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 arnold1 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 arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					65	Oct 1, 2025	SYSTEM	(\$1,637,647.20)	
					65	Oct 1, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	41	Oct 1, 2024	SYSTEM	(\$71,492.40)	
					47	Jan 2, 2025	SYSTEM	\$71,492.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',63.00000 - 63.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
		Total CONCRETE PAVEMENT (10 IN.	Material		20	Nov 16, 2023	SYSTEM	\$0.00 (\$16,387.50)	
		NON-REINF)			20	Nov 16, 2023	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$16,387.50)	
					21	Dec 1, 2023	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$16,387.50)	
					22	Dec 18, 2023	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$16,387.50)	
					23	Jan 3, 2024	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Jan 16,	SYSTEM	(\$43,462.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0200	CONCRETE	Material			2024			
		PAVEMENT (10 IN. NON-REINF)			24	Jan 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$43,462.50)	
					25	Feb 5, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$43,462.50)	
					26	Feb 19, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$43,462.50)	
					27	Mar 5, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$43,462.50)	Estimate Estapation of the deficiency symbol Estimate.
					28	Mar 19, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$43,462.50)	Estimate Estapator of the deficiency cyrillon actions.
					29	Apr 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$43,462.50)	
					30	Apr 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$43,462.50)	
					31	May 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$43,462.50)	
					32	May 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$43,462.50)	
					33	Jun 3, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$43,462.50)	
					34	Jun 17, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$43,462.50)	
					35	Jul 1, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$43,462.50)	
					36	Jul 17, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$43,462.50)	
					37	Aug 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0200	CONCRETE PAVEMENT (10 IN.	Material	.,	38	Aug 16, 2024	SYSTEM	(\$43,462.50)	
		NON-REINF)			38	Aug 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$43,462.50)	
					39	Sep 3, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$61,987.50)	
					40	Sep 16, 2024	SYSTEM	\$61,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$111,847.50)	
					41	Oct 1, 2024	SYSTEM	\$111,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$115,402.50)	
					42	Oct 17, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$115,402.50)	
					43	Nov 4, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$115,402.50)	
					44	Nov 18, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$115,402.50)	
					45	Dec 2, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$115,402.50)	
					46	Dec 16, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$120,660.00)	
					47	Jan 2, 2025	SYSTEM	\$120,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$115,402.50)	
					48	Jan 16, 2025	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$115,402.50)	
					49	Feb 3, 2025	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$115,402.50)	
					50	Feb 18, 2025	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0200	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0210	CONCRETE PAVEMENT (11 IN.	Construction Stockpile		27	Mar 5, 2024	SYSTEM	(\$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, 2024	SYSTEM	(\$1,317.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Apr 2, 2024	SYSTEM	(\$39,910.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Apr 16, 2024	SYSTEM	(\$6,734.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jul 17, 2024	SYSTEM	(\$20,117.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Aug 2, 2024	SYSTEM	(\$38,368.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Oct 1, 2024	SYSTEM	(\$28,285.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Oct 17, 2024	SYSTEM	(\$3,160.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Nov 4, 2024	SYSTEM	(\$965.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Dec 16, 2024	SYSTEM	(\$7,696.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Jan 2, 2025	SYSTEM	(\$32,450.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Jan 16, 2025	SYSTEM	(\$450.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					55	May 2, 2025	SYSTEM	(\$1,482.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$192,577.80)	
			Construction	Stockpile - To	otal			(\$192,577.80)	
			Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$246,432.66	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$246,432.66	
			Construction	Stockpile STI	MI - Total			\$246,432.66	
			Material		29	Apr 2, 2024	SYSTEM	(\$533,760.00)	
					29	Apr 2, 2024	SYSTEM	\$533,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$339,979.92)	
					30	Apr 16, 2024	SYSTEM	\$339,979.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$209,089.84)	
					31	May 2, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$209,089.84)	
					32	May 16, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$209,089.84)	
					33	Jun 3, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$209,089.84)	
					34	Jun 17, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$209,089.84)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0210	CONCRETE PAVEMENT (11 IN. NON-	Material		35	Jul 1, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		REINFORCED			36	Jul 17, 2024	SYSTEM	(\$281,319.76)	
					36	Jul 17, 2024	SYSTEM	\$281,319.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$668,711.76)	
					37	Aug 2, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$668,711.76)	
					38	Aug 16, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$668,711.76)	
					39	Sep 3, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$537,821.76)	
					40	Sep 16, 2024	SYSTEM	\$537,821.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$823,405.76)	
					41	Oct 1, 2024	SYSTEM	\$823,405.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$855,317.76)	
					42	Oct 17, 2024	SYSTEM	\$855,317.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$865,061.76)	
					43	Nov 4, 2024	SYSTEM	\$865,061.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$865,061.76)	
					44	Nov 18, 2024	SYSTEM	\$865,061.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$865,061.76)	
					45	Dec 2, 2024	SYSTEM	\$865,061.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$947,709.76)	
					46	Dec 16, 2024	SYSTEM	\$947,709.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$1,220,779.68)	
					47	Jan 2, 2025	SYSTEM	\$1,220,779.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$1,226,387.68)	
					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,	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			49	Feb 3, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$1,226,387.68)	
					50	Feb 18, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$1,226,387.68)	
					51	Mar 3, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$1,226,387.68)	
					52	Mar 17, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$1,095,497.60)	Estimate Estopator of the outside of Symon Estimate.
					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)	Estimate Exception 6 of the administration and account to the contract.
					54	Apr 16, 2025	SYSTEM	\$1,095,497.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$1,140,377.60)	
					55	May 2, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$1,140,377.60)	
					56	May 15, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$1,140,377.60)	
					57	Jun 2, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$1,140,377.60)	
					58	Jun 16, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$1,140,377.60)	
					59	Jul 1, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$1,140,377.60)	
					60	Jul 16, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$1,140,377.60)	
					61	Aug 4, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$1,140,377.60)	
					62	Aug 18, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0210	CONCRETE PAVEMENT (11 IN.	Material		63	Sep 2, 2025	SYSTEM	(\$1,140,377.60)	
		NON- REINFORCED			63	Sep 2, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	(\$1,140,377.60)	
					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.
					65	Oct 1, 2025	SYSTEM	(\$1,140,377.60)	
					65	Oct 1, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	,
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	PCCS	29	Apr 2, 2024	buschk1	\$2,860.00	PCCP lot 1 strength adjustment
			Aujustment			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	Lot 12 Strength Adjustment
					49	Feb 3, 2025	buschk1	\$3,874.40	Lot 15 Strength Adjustment
				PCCS - Tota	al			\$41,385.24	
				PCCT	29	Apr 2, 2024	buschk1	\$2,860.00	PCCP Lot 1 thickness adjustment http://eprojects/Docs/6I3020C/220715-F01%20J6I3020C%20Pavement
					31	May 2,	arnold1	\$5,036.00	%20Line%20Item%20Adjustment%20Estimate%20029.pdf Lot 2 Thickness Adjustment
					31	2024 May 2,	arnold1	\$5,038.00	Lot 3 Thickness Adjustment
					32	2024 May 16,	buschk1	\$374.00	Lot 4 Thickness Adjustment
					38	2024 Aug 16,	arnold1	\$5,465.80	Lot 6 Thickness bonus
					40	2024 Sep 16,	arnold1	\$5,078.00	Lot 5 Thickness Adjustment
					40	2024 Sep 16,	arnold1	\$3,290.00	Lot 7 Thickness Adjustment
					43	2024 Nov 4,	buschk1	\$2,866.00	Lot #8 Thickness Adjustment
						2024			·



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	43	Nov 4, 2024	buschk1	\$1,528.20	Lot #10 Thickness Adjustment
		NON- REINFORCED			43	Nov 4, 2024	buschk1	\$2,866.00	Lot #9 Thickness Adjustment
					48	Jan 16, 2025	buschk1	\$3,019.20	Lot 13 Thickness Adjustment
					48	Jan 16, 2025	buschk1	\$3,205.40	Lot 14 Thickness Adjustment
					49	Feb 3, 2025	buschk1	\$1,400.00	Lot 12 Thickness Adjustment
					49	Feb 3, 2025	buschk1	(\$9,298.56)	Lot 15 Thickness Adjustment
				PCCT - Tota	ıl			\$32,728.04	
			Other Item Ad	justment - To	tal			\$74,113.28	
	0210 -							\$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
		, , , , , , , , , , , , , , , , , , , ,			42	Oct 17, 2024	SYSTEM	(\$5,755.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					57	Jun 2, 2025	SYSTEM	(\$3,636.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					58	Jun 16, 2025	SYSTEM	(\$285.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,524.75)	
			Construction	Stockpile - To	tal			(\$19,524.75)	
			Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$44,680.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$44,680.56	
			Construction	Stockpile STI	/II - Total			\$44,680.56	
			Material		42	Oct 17, 2024	SYSTEM	(\$60,581.01)	
					42	Oct 17, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$60,581.01)	
					43	Nov 4, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$60,581.01)	
					44	Nov 18, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$60,581.01)	
					45	Dec 2, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$60,581.01)	
					46	Dec 16, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$60,581.01)	
					47	Jan 2, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$60,581.01)	
					48	Jan 16, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					49	Feb 3,	SYSTEM	(\$60,581.01)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0220	CONCRETE	Material			2025			
		PAVEMENT (9 1/2 IN. NON-REINF,			49	Feb 3, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$60,581.01)	
					50	Feb 18, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$60,581.01)	
					51	Mar 3, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$60,581.01)	
					52	Mar 17, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$60,581.01)	
					53	Apr 2, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$60,581.01)	
					54	Apr 16, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$60,581.01)	
					55	May 2, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$60,581.01)	
					56	May 15, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$105,990.01)	
					57	Jun 2, 2025	SYSTEM	\$105,990.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0220	CONCRETE PAVEMENT (9 1/2	Material		63	Sep 2, 2025	SYSTEM	(\$110,120.01)	
		IN. NON-REINF,			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 amold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					65	Oct 1, 2025	SYSTEM	(\$110,120.01)	
					65	Oct 1, 2025	SYSTEM	\$110,120.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user amold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	PCCS	43	Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Strength Adjustment
				PCCS - Tota	al			\$2,423.75	
				PCCT	43	Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Thickness Adjustment
				PCCT - Tota	ıl			\$2,423.75	
			Other Item Ad	justment - To	tal			\$4,847.50	
	0220 -	- Total						\$30,003.31	
	0230	CONCRETE APPROACH PAVEMENT	Material		37	Aug 2, 2024	SYSTEM	(\$7,371.00)	
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			37	Aug 2, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user amold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$7,371.00)	
					38	Aug 16, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$7,371.00)	
					39	Sep 3, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user amold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$7,371.00)	
					40	Sep 16, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user amold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$28,053.00)	
					41	Oct 1, 2024	SYSTEM	\$28,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
									Estimate Exception to on the surrent rayment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$37,746.00)	Estimate Exception to on the earliest agricult Estimate.
					42		SYSTEM	(\$37,746.00) \$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.
						2024 Oct 17,		, ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment
					42	2024 Oct 17, 2024 Nov 4,	SYSTEM	\$37,746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment
					42	2024 Oct 17, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM	\$37,746.00 (\$43,780.50)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment
					43 43	2024 Oct 17, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM	\$37,746.00 (\$43,780.50) \$43,780.50	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0230	CONCRETE APPROACH PAVEMENT	Material		45	Dec 2, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$43,780.50)	
					46	Dec 16, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$43,780.50)	
					47	Jan 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$43,780.50)	
					48	Jan 16, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$43,780.50)	
					49	Feb 3, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$43,780.50)	
					50	Feb 18, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$43,780.50)	
					51	Mar 3, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$43,780.50)	
					52	Mar 17, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$43,780.50)	
					53	Apr 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$43,780.50)	
					54	Apr 16, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$43,780.50)	
					55	May 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$43,780.50)	
					56	May 15, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$43,780.50)	
					57	Jun 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$43,780.50)	
					58	Jun 16, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					59	Jul 1,	SYSTEM	(\$43,780.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0230	CONCRETE	Material			2025			
		APPROACH PAVEMENT			59	Jul 1, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$43,780.50)	
					60	Jul 16, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$43,780.50)	
					61	Aug 4, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$43,780.50)	
					62	Aug 18, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	(\$43,780.50)	
					63	Sep 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	(\$43,780.50)	
					64	Sep 16, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					65	Oct 1, 2025	SYSTEM	(\$43,780.50)	
					65	Oct 1, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	0230	- Total	Material - Tota						
		-Total WATER - UTILITY	Material - Tota		13	Aug 2, 2023	SYSTEM	\$0.00	
		WATER - UTILITY			13	Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		WATER - UTILITY				2023 Aug 2,		\$0.00 \$0.00 (\$25,000.00)	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment
		WATER - UTILITY			13	2023 Aug 2, 2023 Aug 16,	SYSTEM	\$0.00 \$0.00 (\$25,000.00) \$25,000.00	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment
		WATER - UTILITY			13	2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM	\$0.00 \$0.00 (\$25,000.00) \$25,000.00 (\$25,000.00)	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
		WATER - UTILITY			13 14 14	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
		WATER - UTILITY			13 14 14	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
		WATER - UTILITY			13 14 14 15 15	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00)	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
		WATER - UTILITY			13 14 14 15 15	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment
		WATER - UTILITY			13 14 14 15 15 16 16 16	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00 \$25,000.00	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment
		WATER - UTILITY			13	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00)	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		WATER - UTILITY			13 14 14 15 15 16 16 17 17	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM	\$0.00 \$0.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00 \$25,000.00	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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
J613020C	0240	WATER - UTILITY	Material			2023			
		ITEM			19	Nov 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$25,000.00)	
					20	Nov 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$25,000.00)	
					21	Dec 1, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$25,000.00)	
					22	Dec 18, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$25,000.00)	
					23	Jan 3, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$25,000.00)	
					24	Jan 16, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$25,000.00)	
					25	Feb 5, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	0240	- Total	Material - Tota						
		- Total PIPE COLLAR, TYPE A	Material - Tota		15	Sep 5, 2023	SYSTEM	\$0.00	
		PIPE COLLAR,			15 15		SYSTEM SYSTEM	\$0.00 \$0.00	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.
		PIPE COLLAR,				2023 Sep 5, 2023 Sep 18,		\$0.00 \$0.00 (\$12,750.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
		PIPE COLLAR,			15	2023 Sep 5, 2023	SYSTEM	\$0.00 \$0.00 (\$12,750.00) \$12,750.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
		PIPE COLLAR,			15	2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 (\$12,750.00) \$12,750.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment
		PIPE COLLAR,			15 16 16	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment
		PIPE COLLAR,			15 16 16	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) 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 (0006) due to user dunnj1 overridding Payment
		PIPE COLLAR,			15 16 16 17 17	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) 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 (0006) due to user dunnj1 overridding Payment
		PIPE COLLAR,			15 16 16 17 17	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00	Estimate Item Adjustment (0005) due to user dunnj¹ overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) 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 (0006) due to user dunnj¹ overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk¹ overridding Payment Estimate Item Adjustment (0006) due to user buschk¹ overridding Payment
		PIPE COLLAR,			15 16 16 17 17 18 18	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) 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 (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment
		PIPE COLLAR,			15 16 16 17 17 18 18	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) (\$12,750.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) 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 (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
		PIPE COLLAR,			15 16 16 17 17 18 18 19	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM	\$0.00 \$0.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$21,250.00 (\$21,250.00)	Estimate Item Adjustment (0005) due to user dunnj¹ overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) 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 (0006) due to user dunnj¹ overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6l3020C		PIPE COLLAR, TYPE A	Material			2023				
					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,	SYSTEM	(\$21,250.00)	Estimate Exception / of the Current rayment Estimate.	
					25	2024 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)	Estimate Exception 7 of the stationary dynamic Estimate.	
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6l3020C	0270	PIPE COLLAR, TYPE A	Material		35	Jul 1, 2024	SYSTEM	(\$34,000.00)		
					35	Jul 1, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					36	Jul 17, 2024	SYSTEM	(\$34,000.00)		
					36	Jul 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					37	Aug 2, 2024	SYSTEM	(\$34,000.00)		
					37	Aug 2, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					38	Aug 16, 2024	SYSTEM	(\$34,000.00)		
					38	Aug 16, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user amold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					39	Sep 3, 2024	SYSTEM	(\$34,000.00)		
					39	Sep 3, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					40	Sep 16, 2024	SYSTEM	(\$34,000.00)		
					40	Sep 16, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					41	Oct 1, 2024	SYSTEM	(\$34,000.00)		
					41	Oct 1, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					42	Oct 17, 2024	SYSTEM	(\$34,000.00)		
					42	Oct 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					43	Nov 4, 2024	SYSTEM	(\$34,000.00)		
					43	Nov 4, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					44	Nov 18, 2024	SYSTEM	(\$34,000.00)		
					44	Nov 18, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
						45	Dec 2, 2024	SYSTEM	(\$34,000.00)	
						45	Dec 2, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$34,000.00)		
					46	Dec 16, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					47	Jan 2, 2025	SYSTEM	(\$34,000.00)		
					47	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613020C	0270	PIPE COLLAR,	Material						Estimate Exception 18 on the current Payment Estimate.
		TYPE A			49	Feb 3, 2025	SYSTEM	(\$34,000.00)	
					49	Feb 3, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$34,000.00)	
					50	Feb 18, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$34,000.00)	
					51	Mar 3, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$34,000.00)	
					52	Mar 17, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$34,000.00)	
					53	Apr 2, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$38,250.00)	
					54	Apr 16, 2025	SYSTEM	\$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$38,250.00)	
					55	May 2, 2025	SYSTEM	\$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$38,250.00)	
					56	May 15, 2025	SYSTEM	\$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$4,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Nov 2, 2023	SYSTEM	\$4,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000 'is applied (if non-zero).
					34	Jun 17, 2024	SYSTEM	(\$12,750.00)	
					41	Oct 1, 2024	SYSTEM	\$8,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000 'is applied (if non-zero).
					50	Feb 18, 2025	SYSTEM	\$4,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000 (is applied (if non-zero).
					54	Apr 16, 2025	SYSTEM	(\$4,250.00)	
					58	Jun 16, 2025	SYSTEM	\$4,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0270 -	Total						\$0.00	
	0280	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile STMI		4	Mar 16, 2023	SYSTEM	\$14,366.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,366.25	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0280	CHAIN-LINK FENCE (60 IN.)	Construction	Stockpile STI	/II - Total			\$14,366.25	
	0280 -	Total						\$14,366.25	
	0300	MODIFIED CONCRETE	Material		24	Jan 16, 2024	SYSTEM	(\$23,220.00)	
		GUTTER TYPE B			24	Jan 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$23,220.00)	
					25	Feb 5, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$23,220.00)	
					26	Feb 19, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$23,220.00)	
					27	Mar 5, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$23,220.00)	
					28	Mar 19, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$23,220.00)	
					29	Apr 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$23,220.00)	
					30	Apr 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$23,220.00)	
					31	May 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$23,220.00)	
					32	May 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$23,220.00)	
					33	Jun 3, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$23,220.00)	
					34	Jun 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$23,220.00)	
					35	Jul 1, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$23,220.00)	
					36	Jul 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0300	MODIFIED CONCRETE	Material		37	Aug 2, 2024	SYSTEM	(\$23,220.00)	
		GUTTER TYPE B			37	Aug 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$23,220.00)	
					38	Aug 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$23,220.00)	
					39	Sep 3, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$23,220.00)	
					40	Sep 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user amold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$23,220.00)	
					41	Oct 1, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$23,220.00)	
					42	Oct 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$23,220.00)	
					43	Nov 4, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$23,220.00)	
					44	Nov 18, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$23,220.00)	
					45	Dec 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$23,220.00)	
					46	Dec 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$23,220.00)	
					47	Jan 2, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$23,220.00)	
					48	Jan 16, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$23,220.00)	
					49	Feb 3, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$23,220.00)	
					50	Feb 18, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0300	MODIFIED	Material						Estimate Exception 19 on the current Payment Estimate.
		CONCRETE GUTTER TYPE B			51	Mar 3, 2025	SYSTEM	(\$23,220.00)	
					51	Mar 3, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$23,220.00)	
					52	Mar 17, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$23,220.00)	
					53	Apr 2, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$23,220.00)	
					54	Apr 16, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$36,808.00)	
					55	May 2, 2025	SYSTEM	\$36,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$45,150.00)	
					56	May 15, 2025	SYSTEM	\$45,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0300 -	- Total						\$0.00	
		6 IN. CONCRETE							
	0310	MEDIAN STRIP	Material		26	Feb 19, 2024	SYSTEM	(\$47,252.70)	
	0310		Material		26		SYSTEM SYSTEM	(\$47,252.70) \$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	0310		Material			2024 Feb 19,			Estimate Item Adjustment (0007) due to user buschk1 overridding Payment
	0310		Material		26	2024 Feb 19, 2024 Mar 5,	SYSTEM	\$47,252.70	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment
	0310		Material		26	2024 Feb 19, 2024 Mar 5, 2024 Mar 5,	SYSTEM SYSTEM	\$47,252.70 (\$47,252.70)	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment
	0310		Material		26 27 27	2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19,	SYSTEM SYSTEM SYSTEM	\$47,252.70 (\$47,252.70) \$47,252.70	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment
	0310		Material		26 27 27 28	2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Mar 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$47,252.70 (\$47,252.70) \$47,252.70	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
	0310		Material		26 27 27 28 28	2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
	0310			- Total	26 27 27 28 28 29	2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment
		MEDIAN STRIP	Material - Tota		26 27 27 28 28 29	2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment
	0310 -				26 27 27 28 28 29	2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment
	0310 -	MEDIAN STRIP	Material - Tota		26 27 27 28 28 29 29	2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	0310 -	MEDIAN STRIP	Material - Tota		26 27 27 28 28 29 29 29	2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM	\$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70) \$0.00 \$0.00 \$0.00 \$120.00)	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment
	0310 -	MEDIAN STRIP	Material - Tota		26 27 27 28 28 29 29	2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70 \$0.00 \$0.00 \$0.00 (\$120.00)	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0340	ROCK LINING	Material						Estimate Exception 20 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$30,360.00)	
					50	Feb 18, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	43	Nov 4, 2024	SYSTEM	(\$24,000.00)	
					45	Dec 2, 2024	SYSTEM	\$24,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0340 -	Total						\$0.00	
	0350	FURNISHING TYPE 2 ROCK	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.
					36	Jul 17, 2024	SYSTEM	(\$12,954.00)	
					36	Jul 17, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$12,954.00)	
					37	Aug 2, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$12,954.00)	
					38	Aug 16, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$12,954.00)	
					39	Sep 3, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user 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 amold1 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 amold1 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,	SYSTEM	(\$47,634.00)	Exemple Exception 25 on the outletter aymont Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
313020C	0350	FURNISHING TYPE 2 ROCK	Material			2024			
		BLANKET			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)	Estimate Exception 22 of the current rayment Estimate.
					49	Feb 3, 2025	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$47,634.00)	Estimate Exception 22 on the current Payment Estimate.
					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 - Total	al				\$0.00	
	0350	- Total						\$0.00	
	0380	REPLACEMENT SAND BARREL	Overrun	errun 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 previous payment estimates. Price Adjustments of ',1200.00000 - 1200.000 'is applied (if non-zero).
					50	Feb 18, 2025	SYSTEM	(\$6,000.00)	
					53	Apr 2, 2025	SYSTEM	\$6,000.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1200.00000 - 1200.0000 'is applied (if non-zero).
					54	Apr 16, 2025	SYSTEM	(\$15,600.00)	
					57	Jun 2, 2025	SYSTEM	(\$10,800.00)	
					58	Jun 16, 2025	SYSTEM	\$26,400.00	Unit price based on averaged overrun adjustments for installed quantity on
						2020			previous payment estimates. Price Adjustments of ',1200.00000 - 1200.0000 'is applied (if non-zero).
					59	Jul 1, 2025	SYSTEM	(\$2,400.00)	
					59	Jul 1,	SYSTEM	(\$2,400.00) (\$13,200.00)	
						Jul 1, 2025 Aug 4,		,	
					61	Jul 1, 2025 Aug 4, 2025 Sep 16,	SYSTEM	(\$13,200.00)	
				Overrun - T	61 64 65	Jul 1, 2025 Aug 4, 2025 Sep 16, 2025 Oct 1,	SYSTEM SYSTEM	(\$13,200.00) (\$16,800.00)	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of 1,1200.00000 - 1200.000
			Overrun - Tot		61 64 65	Jul 1, 2025 Aug 4, 2025 Sep 16, 2025 Oct 1,	SYSTEM SYSTEM	(\$13,200.00) (\$16,800.00) \$31,200.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of 1,1200.00000 - 1200.000
	0380	- Total	Overrun - Tot		61 64 65	Jul 1, 2025 Aug 4, 2025 Sep 16, 2025 Oct 1,	SYSTEM SYSTEM	(\$13,200.00) (\$16,800.00) \$31,200.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of 1,1200.00000 - 1200.000
		-Total IMPACT ATTENUATOR (RELOCATION)	Overrun - Tot		61 64 65	Jul 1, 2025 Aug 4, 2025 Sep 16, 2025 Oct 1,	SYSTEM SYSTEM	(\$13,200.00) (\$16,800.00) \$31,200.00 (\$1,200.00)	'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1200.00000 - 1200.000



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0390	IMPACT ATTENUATOR	Overrun	Overrun - T	otal			\$0.00	
		(RELOCATION)	Overrun - Tota	al				\$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)	Hait wise board or consend our consend displayed for installed our with an all
					53	Apr 2, 2025	SYSTEM	\$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1700.00000 - 1700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0420 -	Total						\$0.00	
	0440	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		14	Aug 16, 2023	SYSTEM	(\$2,010.00)	
		FT)			14	Aug 16, 2023	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$2,680.00)	
					15	Sep 5, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$2,680.00)	
					16	Sep 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$4,020.00)	
					17	Oct 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$4,020.00)	
					18	Oct 16, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$4,020.00)	
					19	Nov 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$2,680.00)	
					20	Nov 16, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$2,680.00)	
					21	Dec 1, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$2,680.00)	
					22	Dec 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$2,680.00)	
					23	Jan 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$2,680.00)	
					24	Jan 16, 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,	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)			25	Feb 5, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$2,680.00)	
					26	Feb 19, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$2,680.00)	
					27	Mar 5, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$2,680.00)	
					28	Mar 19, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$2,680.00)	
					29	Apr 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$2,680.00)	
					30	Apr 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$2,680.00)	
					31	May 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$2,680.00)	
					32	May 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$2,680.00)	
					33	Jun 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$2,680.00)	
					34	Jun 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$2,680.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0440	CURVED VANE GRTE AND	Material		39	Sep 3, 2024	SYSTEM	(\$2,680.00)	
		FRAME(2 FT. X 2 FT)			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 amold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$2,680.00)	
					42	Oct 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$2,680.00)	
					43	Nov 4, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$2,680.00)	
					44	Nov 18, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$2,680.00)	
					45	Dec 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$2,680.00)	
					46	Dec 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$2,680.00)	
					47	Jan 2, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment 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



SYSTEM S	Project L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
FRAMER FT. X 2 S SYSTEM \$2,680.00 This adjustment offsets the original system-gen Estimate limit Adjustment offsets the original system-gen Estimate limit Adjustment offsets the original system-gen Estimate limit Adjustment offsets the original system-gen Estimate Escapeion 15 on the outwork Payment	J6I3020C 0	0440		Material						Estimate Exception 16 on the current Payment Estimate.
Estimate Item Adjustment (0009) due to user be Estimate Exception 15 on the current Payment of Section 15 on the Section 15 on the current Payment of Section 15 on the Section 15 on the Current Payment of Section 15 on the Secti			FRAME(2 FT. X 2			53		SYSTEM	(\$2,680.00)	
2025						53		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.
2025 SysTeM (\$2,880.00) This adjustment offsets the original system-generation of the current Payment \$2,880.00 This patient offsets the original system-generation \$2,890.00 This patient offsets the original system-generation \$2,890.00 This patient offsets the original system-generation \$2,890.00 This pat						54		SYSTEM	(\$2,680.00)	
2026 SySTEM \$2,880.00 This adjustment offsets the original system-general content of the current Payment						54		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.
Separate						55		SYSTEM	(\$2,680.00)	
2025 SYSTEM S2,880.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0007) due to user at Estimate Item Adjustment (0007) due to user at Estimate Item Adjustment (0008) due to user between the state of the current Payment						55		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.
2025 SYSTEM SZ,680.00 This adjustment offsets the original system-gen Estimate Exception 15 on the current Payment SYSTEM SZ,680.00 SYSTEM S						56		SYSTEM	(\$2,680.00)	
2025 SYSTEM \$2,680.00 This adjustment offsets the original system-spen Estimate term Adjustment (0008) due to user but Estimate Exception 11 on the current Payment						56		SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user amold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
Estimate Item Adjustment (0008) due to user be Estimate Exception 11 on the current Payment						57		SYSTEM	(\$2,680.00)	
2025						57		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.
Sep 2, 2025 Estimate Item Adjustment (0008) due to user but set in the state of the current Payment						58		SYSTEM	(\$2,680.00)	
2025						58		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.
System						59		SYSTEM	(\$2,680.00)	
2025 2025						59		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.
System System System Stimate Item Adjustment (0005) due to user by Estimate Exception 14 on the current Payment						60		SYSTEM	(\$2,680.00)	
2025						60		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.
2025 Estimate Item Adjustment (0006) due to user by Estimate Exception 14 on the current Payment						61		SYSTEM	(\$2,680.00)	
2025						61		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.
2025 Estimate Item Adjustment (0005) due to user ar Estimate Exception 15 on the current Payment						62		SYSTEM	(\$2,680.00)	
2025 63 Sep 2, 2025 \$YSTEM \$2,680.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0005) due to user ar Estimate Exception 14 on the current Payment 64 Sep 16, 2025 \$YSTEM \$2,680.00 This adjustment offsets the original system-gen Estimate Exception 14 on the current Payment 65 Oct 1, SYSTEM \$2,680.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0006) due to user ar Estimate Exception 14 on the current Payment						62		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.
2025 Estimate Item Adjustment (0005) due to user ar Estimate Exception 14 on the current Payment 64 Sep 16, 2025 64 Sep 16, 2025 65 Oct 1, SYSTEM (\$2,680.00) Estimate Item Adjustment (0005) due to user ar Estimate Item Adjustment (0006) due to user ar Estimate Item Adjustment (0006) due to user ar Estimate Exception 14 on the current Payment						63		SYSTEM	(\$2,680.00)	
2025 64 Sep 16, 2025 Cot 1, SYSTEM \$2,680.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0006) due to user ar Estimate Exception 14 on the current Payment (55 Oct 1, SYSTEM (\$2,680.00)						63		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.
Estimate Item Adjustment (0006) due to user ar Estimate Exception 14 on the current Payment 65 Oct 1, SYSTEM (\$2,680.00)						64		SYSTEM	(\$2,680.00)	
						64		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.
2020						65	Oct 1, 2025	SYSTEM	(\$2,680.00)	
2025 Estimate Item Adjustment (0006) due to user ar						65		SYSTEM	\$2,680.00	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.
- Total \$0.00					- Total				\$0.00	
Material - Total \$0.00				Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0440 -	Total						\$0.00	
	0450	CURVED VANE GRATE AND	Material		12	Jul 17, 2023	SYSTEM	(\$2,200.00)	
		FRAME(4 FT. X 2 FT			12	Jul 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$3,300.00)	
					13	Aug 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$4,400.00)	
					14	Aug 16, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$4,400.00)	
					15	Sep 5, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$4,400.00)	
					16	Sep 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$5,500.00)	
					17	Oct 2, 2023	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$6,600.00)	
					18	Oct 16, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$6,600.00)	
					19	Nov 2, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$8,800.00)	
					20	Nov 16, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$8,800.00)	
					21	Dec 1, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$8,800.00)	
					22	Dec 18, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$8,800.00)	
					23	Jan 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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)	



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		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.
		FT			26	Feb 19, 2024	SYSTEM	(\$8,800.00)	
					26	Feb 19, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$8,800.00)	
					27	Mar 5, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$8,800.00)	
					28	Mar 19, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$8,800.00)	
					29	Apr 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$8,800.00)	
					30	Apr 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$8,800.00)	
					31	May 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$8,800.00)	
					32	May 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$8,800.00)	
					33	Jun 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$8,800.00)	
					34	Jun 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$8,800.00)	·
					35	Jul 1, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$8,800.00)	
					36	Jul 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$8,800.00)	. , , , , , , , , , , , , , , , , , , ,
					37	Aug 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment 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,	SYSTEM	(\$8,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0450	CURVED VANE	Material			2024			
		GRATE AND FRAME(4 FT. X 2 FT			39	Sep 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$8,800.00)	
					40	Sep 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$8,800.00)	
					41	Oct 1, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$8,800.00)	
					42	Oct 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$9,900.00)	Estimate Exception 20 on the current Payment Estimate.
					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)	Examinate Exception 25 on the content dynamic Estimate.
					44	Nov 18, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$9,900.00)	
					45	Dec 2, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$9,900.00)	
					46	Dec 16, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$11,000.00)	
					47	Jan 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$11,000.00)	
					48	Jan 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$11,000.00)	
					49	Feb 3, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0450	CURVED VANE GRATE AND	Material	,,	53	Apr 2, 2025	SYSTEM	(\$11,000.00)	
		FRAME(4 FT. X 2 FT			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 amold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$11,000.00)	
					57	Jun 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$11,000.00)	
					58	Jun 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$11,000.00)	
					59	Jul 1, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$11,000.00)	
					60	Jul 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$11,000.00)	
					61	Aug 4, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$11,000.00)	
					62	Aug 18, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	(\$11,000.00)	
					63	Sep 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment 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.
					65	Oct 1, 2025	SYSTEM	(\$11,000.00)	
					65	Oct 1, 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,	SYSTEM	(\$1,100.00)	
				,		,,		(+ ., .00.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0450	CURVED VANE GRATE AND	Overrun	Overrun		2024			
		FRAME(4 FT. X 2			47	Jan 2, 2025	SYSTEM	(\$1,100.00)	
		FT			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 -	Total						\$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, 2023	SYSTEM	(\$1,260.00)	
					16	Sep 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$1,260.00)	
					17	Oct 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$1,260.00)	
					18	Oct 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$1,260.00)	
					19	Nov 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$1,260.00)	
					20	Nov 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$1,260.00)	
					21	Dec 1, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$1,260.00)	
					22	Dec 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment



Estimate Exemplate Exemp	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
23	J6I3020C	0460		Material						Estimate Exception 14 on the current Payment Estimate.
2024 2014 2015						23		SYSTEM	(\$1,260.00)	
2024 24 Jan 15, SYSTEM \$1,290.00 This adjustment offsets the original system-generated Material Payment Estimate Reception 14 on the current Payment Estimate Payment Estimate Reception 14 on the current Payment Estimate Payment Estimate Reception 14 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Paymen						23		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.
Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17						24		SYSTEM	(\$1,260.00)	
25 Feb 15, SYSTEM \$1,200.00 This adjustment officials the original system-generated Material Paymer Estimate Exception 14 on the current Paymer Estimate Exception 15 on the current Paymer Estimate Exception 16 on the current Paymer Estimate Exception 17 on the current Paymer Estimate Exception 18 on the current Paymer Estimate Exception 19 on the current Paymer Estimate E						24		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.
Estimate Exception 14 on the current Payment Estimate.						25		SYSTEM	(\$1,260.00)	
2024 2024 24 25 25 26 20 20 20 20 20 20 20						25		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.
Estimate Item Adjustment (0010) due to user buschist 1 overridding Payr Estimate Exception 16 on the current Payment Estimate.						26		SYSTEM	(\$1,260.00)	
2024 27 Mar 5, SYSTEM \$1,260.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0015) due to user buschist overridding Payre Estimate Exception 16 on the current Payment Estimate. 28 Mar 19, SYSTEM \$1,260.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0013) due to user buschist overridding Payre Estimate Item Adjustment (0013) due to user buschist overridding Payre Estimate Exception 14 on the current Payment Estimate. 29 Apr 2, SYSTEM \$1,260.00 State of the original system-generated Material Paymer Estimate Exception 15 on the current Payment Estimate. 29 Apr 2, SYSTEM \$1,260.00 State of the original system-generated Material Paymer Estimate Exception 15 on the current Payment Estimate. 30 Apr 16, SYSTEM \$1,260.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 15 on the current Payment Estimate. 31 May 2, SYSTEM \$1,260.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0011) due to user buschist overridding Payre Estimate Item Adjustment (0011) due to user buschist overridding Payre Estimate Item Adjustment (0011) due to user buschist overridding Payre Estimate Item Adjustment (0011) due to user buschist overridding Payre Estimate Item Adjustment (0012) due to user buschist overridding Payre Estimate Item Adjustment (0012) due to user buschist overridding Payre Estimate Item Adjustment (0012) due to user buschist overridding Payre Estimate Item Adjustment (0012) due to user buschist overridding Payre Estimate Item Adjustment (0012) due to user buschist overridding Payre Estimate Item Adjustment (0012) due to user buschist overridding Payre Estimate Item Adjustment (0012) due to user buschist overridding Payre Estimate Item Adjustment (0012) due to user buschist overridding Payre Estimate Item Adjustment (0012) due to user buschist overridding Payre Estimate Item Adjustment (0013) due to user buschist overridding Payre						26		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.
2024 Estimate Item Adjustment (0015) due to user buschkt overridding Payr Estimate Exception 16 on the current Payment Estimate.						27		SYSTEM	(\$1,260.00)	
28 Mar 19, SYSTEM \$1,260.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 14 on the current Payment Estimate. 29 Apr 2, SYSTEM (\$1,260.00) 2024 29 Apr 2, SYSTEM \$1,260.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 14 on the current Payment Estimate. 30 Apr 16, SYSTEM (\$1,260.00) 30 Apr 16, 2024 31 Apr 16, 2024 31 May 2, SYSTEM (\$1,260.00) 32 May 16, SYSTEM (\$1,260.00) 32 May 16, SYSTEM (\$1,890.00) 33 Jun 3, SYSTEM (\$1,890.00) 34 Jun 3, SYSTEM (\$1,890.00) 35 Jun 3, SYSTEM (\$1,890.00) 36 Jun 3, SYSTEM (\$1,890.00) 37 Jun 3, SYSTEM (\$1,890.00) 38 Jun 3, SYSTEM (\$1,890.00) 39 Jun 17, SYSTEM (\$1,890.00) 30 Jun 17, SYSTEM (\$1,890.00) 31 Jun 17, SYSTEM (\$1,890.00) 32 Jun 17, SYSTEM (\$1,890.00) 33 Jun 18 Jun 17, SYSTEM (\$1,890.00) 34 Jun 17, SYSTEM (\$1,890.00) 35 Jul 11, SYSTEM (\$1,890.00) 36 Jun 17, SYSTEM (\$1,890.00) 37 Jun 17, SYSTEM (\$1,890.00) 38 Jun 18 Jun 17, SYSTEM (\$1,890.00) 39 Jun 19 Jun 17, SYSTEM (\$1,890.00) 30 Jun 19 Jun 17, SYSTEM (\$1,890.00) 31 Jun 19 Jun 17, SYSTEM (\$1,890.00) 32 Jun 19 Jun 17, SYSTEM (\$1,890.00) 33 Jun 19 Jun 17, SYSTEM (\$1,890.00) 34 Jun 17, SYSTEM (\$1,890.00) 35 Jun 19 Jun 17, SYSTEM (\$1,890.00) 36 Jun 17, SYSTEM (\$1,890.00) 37 Jun 18 Jun 17, SYSTEM (\$1,890.00) 38 Jun 19 Jun 17, SYSTEM (\$1,890.00) 39 Jun 19 Jun 17, SYSTEM (\$1,890.00) 30 Jun 19 Jun 17, SYSTEM (\$1,890.00) 31 Jun 19 Jun 17, SYSTEM (\$1,890.00) 32 Jun 19 Jun 17, SYSTEM (\$1,890.00) 33 Jun 19 Jun 17, SYSTEM (\$1,890.00) 34 Jun 17, SYSTEM (\$1,890.00) 35 Jun 19 Jun 17, SYSTEM (\$1,890.00)						27		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.
Sestimate Estimate Extendior Estimate Extendio						28		SYSTEM	(\$1,260.00)	
29 Apr 2, 29 SYSTEM \$1,260.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 15 on the current Payment Estimate. 30 Apr 16, SYSTEM (\$1,260.00) 30 Apr 16, SYSTEM \$1,260.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 14 on the current Payment Estimate. 31 May 2, SYSTEM (\$1,260.00) 32 May 16, SYSTEM \$1,260.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 14 on the current Payment Estimate. 31 May 2, SYSTEM \$1,260.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 21 on the current Payment Estimate. 32 May 16, SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 21 on the current Payment Estimate. 33 Mun 3, SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 21 on the current Payment Estimate. 33 Jun 3, SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 21 on the current Payment Estimate. 34 Jun 17, SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 21 on the current Payment Estimate. 34 Jun 17, SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 21 on the current Payment Estimate. 35 Jun 17, SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 21 on the current Payment Estimate. 36 Jun 17, SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 22 on the current Payment Estimate.						28		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.
System System System Stimate Exception 15 on the current Payment Estimate System System Stimate Exception 15 on the current Payment Estimate System Stimate Exception 15 on the current Payment Estimate System Stimate System System System Stimate System Stimate System S						29		SYSTEM	(\$1,260.00)	
2024 30 Apr 16, 2024 31 May 2, 2024 31 May 3, 2024 32 May 16, 2024 32 May 16, 2024 33 May 16, 2024 34 May 16, 2024 35 SYSTEM S1,890.00 36 SYSTEM S1,890.00 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 32 May 16, 2024 33 May 16, 2024 34 SYSTEM S1,890.00 35 SYSTEM S1,890.00 36 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 36 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 38 Jun 3, 2024 39 SYSTEM S1,890.00 30 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 39 Jun 17, SYSTEM S1,890.00 30 Jun 17, SYSTEM S1,890.00 31 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 39 Jun 17, SYSTEM S1,890.00 30 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 39 Jun 17, SYSTEM S1,890.00 30 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 22 on the current Payment Estimate.						29		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.
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Estimate Item Adjustment (0012) due to user amold1 overridding Paym Estimate Exception 21 on the current Payment Estimate. 32 May 16, 2024 33 May 16, 2024 34 SYSTEM \$1,890.00 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 34 SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 34 Jun 17, 2024 35 SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						31		SYSTEM	(\$1,260.00)	
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System S						32		SYSTEM	(\$1,890.00)	
2024 33 Jun 3, 2024 \$1,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payr Estimate Exception 21 on the current Payment Estimate. 34 Jun 17, 2024 35 Jul 1, SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payr Estimate Exception 22 on the current Payment Estimate. 35 Jul 1, SYSTEM (\$3,150.00)						32		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.
2024 Estimate Item Adjustment (0009) due to user buschk1 overridding Payr Estimate Exception 21 on the current Payment Estimate. 34 Jun 17, 2024 34 Jun 17, 2024 35 Jul 1, SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payr Estimate Exception 22 on the current Payment Estimate.						33		SYSTEM	(\$1,890.00)	
2024 34 Jun 17, 2024 \$1,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payr Estimate Exception 22 on the current Payment Estimate. 35 Jul 1, SYSTEM (\$3,150.00)						33		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.
2024 Estimate Item Adjustment (0013) due to user buschk1 overridding Payr Estimate Exception 22 on the current Payment Estimate. 35 Jul 1, SYSTEM (\$3,150.00)						34		SYSTEM	(\$1,890.00)	
						34		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		SYSTEM	(\$3,150.00)	
						35		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 (\$3,150.00)						36		SYSTEM	(\$3,150.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material		36	Jul 17, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					37	Aug 2, 2024	SYSTEM	(\$3,150.00)			
					37	Aug 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					38	Aug 16, 2024	SYSTEM	(\$3,150.00)			
					38	Aug 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					39	Sep 3, 2024	SYSTEM	(\$3,150.00)			
					39	Sep 3, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					40	Sep 16, 2024	SYSTEM	(\$3,150.00)	,		
					40	Sep 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					41	Oct 1, 2024	SYSTEM	(\$3,150.00)			
					41	Oct 1, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					42	Oct 17, 2024	SYSTEM	(\$3,150.00)			
					42	Oct 17, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					43	Nov 4, 2024	SYSTEM	(\$3,150.00)			
					43	Nov 4, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					44	Nov 18, 2024	SYSTEM	(\$3,150.00)			
							44	Nov 18, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$3,150.00)			
					45	Dec 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					46	Dec 16, 2024	SYSTEM	(\$3,150.00)			
					46	Dec 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					47	Jan 2, 2025	SYSTEM	(\$3,150.00)			
					47	Jan 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					48	Jan 16, 2025	SYSTEM	(\$3,150.00)			
					48	Jan 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					49	Feb 3, 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,	SYSTEM	(\$3,150.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0460	MANHOLE FRAME	Material			2025			
		AND COVER, TYPE 1-A			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)	Estimate Estopator in our de carreix ayrient Estimate.
					54	Apr 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$3,150.00)	Estimate Exception 17 on the current Fayment Estimate.
					55	May 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$3,150.00)	
					56	May 15, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$3,150.00)	
					57	Jun 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$3,150.00)	
					58	Jun 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$3,150.00)	
					59	Jul 1, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$3,150.00)	
					60	Jul 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$3,150.00)	
					61	Aug 4, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$3,150.00)	
					62	Aug 18, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0460	MANHOLE FRAME AND COVER,	Material		64	Sep 16, 2025	SYSTEM	(\$3,150.00)	
		TYPE 1-A			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.
					65	Oct 1, 2025	SYSTEM	(\$3,150.00)	
					65	Oct 1, 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	
			Material - Tota	ıl				\$0.00	
	0460 -	Total						\$0.00	
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		19	Nov 2, 2023	SYSTEM	(\$690.00)	
		TYPE 2			19	Nov 2, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$1,380.00)	
					20	Nov 16, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$1,380.00)	
					21	Dec 1, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$1,380.00)	
					22	Dec 18, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$1,380.00)	
					23	Jan 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$1,380.00)	
					24	Jan 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$1,380.00)	
					25	Feb 5, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$1,380.00)	
					26	Feb 19, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$1,380.00)	
					27	Mar 5, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$1,380.00)	
					28	Mar 19, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$1,380.00)	
					29	Apr 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



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



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20C	0480	MANHOLE FRAME AND COVER,	Material		58	Jun 16, 2025	SYSTEM	(\$1,380.00)	
		TYPE 2			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 Paymer 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 Payme 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 Payme 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 Paymer 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 Paymen 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 Paymen Estimate Exception 17 on the current Payment Estimate.
					65	Oct 1, 2025	SYSTEM	(\$1,380.00)	
					65	Oct 1, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Paymen Estimate Exception 17 on the current Payment Estimate.
				- Total				(\$1,380.00)	
			Material - Tota	ıl				(\$1,380.00)	
			MaterialCredit		52	Mar 17, 2025	SYSTEM	\$1,380.00	
				- Total				\$1,380.00	
			MaterialCredit	- Total				\$1,380.00	
	0480 -	Total						\$0.00	
	0520	MISC.	Material		6	Apr 17, 2023	SYSTEM	(\$187,500.00)	
					6	Apr 17, 2023	SYSTEM	\$187,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0520 -	Total						\$0.00	
	0530	MISC. TRAFFIC CONTROL DEVICES	Material		2	Feb 16, 2023	SYSTEM	(\$11,000.00)	
		DEVIOLO			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,	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunni1 overridding Payment
						2023			Estimate Exception 1 on the current Payment Estimate.



CONTROL DEVICES
DEVICES
2023 5 Apr 17
2023 Estimate Item Adjustment (0002) due to user duringt overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile BARRIER, TYPE 0 Stockpile STMI - Total
2023 6
Social S
Material - Total S0.00
1
1
TRAFFIC BARRIER, TYPE C STMI TOtal Construction Stockpile STMI - Total S6,645,44 D540 - Total D550 CONCRETE TRAFFIC BARRIER, TYPE D TOTAL Construction Stockpile STMI - Total Construction Stockpile STMI - Total S5,940,16 Construction Stockpile STMI Total Construction Stockpile STMI Total S5,940,16 Construction Stockpile STMI TOTAL S5,940,16 D570 TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE D570 TEMPORARY TRAFFIC BARRIER, CONT. FUR
Construction Stockpile STMI - Total \$6,645.44
Second Concess
CONCRETE TAFFIC BARRIER, TYPE D STMI
TRAFFIC BARRIER, TYPE D STMI -Total S5,940.16
Construction Stockpile STMI - Total \$5,940.16
10 3 3 5 5 5 5 5 5 5 5
10
TRAFFIC BARRIER, CONT. FURN/RE 10
FURN/RE 10
2023 11 Jun 30, 2023 12 Jul 17, 2023 13 SYSTEM \$186,744.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 12 Jul 17, 2023 13 SYSTEM \$186,744.00 This adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 14 Jul 17, 2023 15 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. 15 Solution System Syste
Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 12 Jul 17, 2023 12 Jul 17, 2023 13 SYSTEM \$186,744.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. - Total \$0.00 Material - Total
2023 12 Jul 17, 2023 SYSTEM \$186,744.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00
Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00
Material - Total \$0.00
0590 TEMP. TRAFFIC Material 48 Jan 16, SYSTEM (\$3,437.50) BARRIER 2025
ANCHORED., CONT 48 Jan 16, 2025 SYSTEM \$3,437.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
- Total \$0.00
Material - Total \$0.00
0590 - Total \$0.00
0600 RELOCATING TEMPORARY Overrun 17 Oct 2, 2023 SYSTEM (\$34,933.50)
TRAFFIC BARRIER 18 Oct 16, 2023 (\$10,710.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
BARRIER 18 Oct 16, SYSTEM (\$10,710.00) Averaged Price Adjustment from this item on all previous payment estimates
BARRIER 18 Oct 16, 2023 (\$10,710.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 18 Oct 16, SYSTEM (\$3,402.00)



TEAMPORDARY 28	06	0600 -	TEMPORARY TRAFFIC BARRIER	Overrun - Tota	Overrun - To	31 32 36 41 43 46 48 53 ootal	Mar 19, 2024 May 2, 2024 May 16, 2024 Jul 17, 2024 Oct 1, 2024 Nov 4, 2024 Dec 16, 2024 Jan 16, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,170.75) \$7,560.00 \$1,170.75 (\$24,675.00) \$13,597.50 (\$4,987.50) (\$5,118.75) \$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). 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). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is						
BARRIER	06		BARRIER		al	31 32 36 41 43 46 48 53 ootal	2024 May 2, 2024 May 16, 2024 Jul 17, 2024 Oct 1, 2024 Nov 4, 2024 Dec 16, 2024 Jan 16, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,170.75) \$7,560.00 \$1,170.75 (\$24,675.00) \$13,597.50 (\$4,987.50) (\$5,118.75) \$21,183.75	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 ',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 ',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 ',10.50000 - 10.50000, 'is applied (if non-zero).						
2024 2024 2024 2025	06				al	32 36 41 43 46 48 53	2024 May 16, 2024 Jul 17, 2024 Oct 1, 2024 Nov 4, 2024 Dec 16, 2024 Jan 16, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,560.00 \$1,170.75 (\$24,675.00) \$13,597.50 (\$4,987.50) (\$5,118.75) \$21,183.75	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 ',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 ',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 ',10.50000 - 10.50000, 'is applied (if non-zero).						
2024	06				al	36 41 43 46 48 53	2024 Jul 17, 2024 Oct 1, 2024 Nov 4, 2024 Dec 16, 2024 Jan 16, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,170.75 (\$24,675.00) \$13,597.50 (\$4,987.50) (\$5,118.75) \$21,183.75	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 ',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 ',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 ',10.50000 - 10.50000, 'is applied (if non-zero).						
2024 2024	06				al	41 43 46 48 53	2024 Oct 1, 2024 Nov 4, 2024 Dec 16, 2024 Jan 16, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,675.00) \$13,597.50 (\$4,987.50) (\$5,118.75) \$21,183.75	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 ',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 ',10.50000 - 10.50000, 'is						
43 Nov 4 SYSTEM \$13,997.50 Unit price based on averaged overrun adjustments for installed quantity or all previous payment estimates. Price Adjustments of 1,10,5000 - 10,50000, % supplied (if non-zero).	06				al	43 46 48 53	2024 Nov 4, 2024 Dec 16, 2024 Jan 16, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM	\$13,597.50 (\$4,987.50) (\$5,118.75) \$21,183.75	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 ',10.50000 - 10.50000, 'is						
2024	06				al	46 48 53	Dec 16, 2024 Jan 16, 2025 Apr 2,	SYSTEM SYSTEM	(\$4,987.50) (\$5,118.75) \$21,183.75	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 ',10.50000 - 10.50000, 'is						
Age	06				al	48 53 otal	2024 Jan 16, 2025 Apr 2,	SYSTEM	(\$5,118.75) \$21,183.75 \$0.00	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is						
Superior	06				al	53	2025 Apr 2,		\$21,183.75 \$0.00	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is						
Part	06				al	otal		SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is						
Overrun - Total S0.00	06				al											
Source S	06								\$0.00							
Overrun - Total Overru	06			Overrun	Overrun				\$0.00							
2025		0630	MISC.	Overrun	Overrun				\$0.00							
Overrun - Total So.00	01					50		SYSTEM	(\$600.00)							
Name	01					53		SYSTEM	\$600.00	previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is						
10680 6 N. WHITE HIGH BUILD WATERBORNE 2024 20	0.				Overrun - To	otal			\$0.00							
10680 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 45 Dec 2, 2024 45 Dec 2, 2024 45 Dec 2, 2024 46 Dec 16, 2024 47 Jan 2, 2025 275	n.			Overrun - Tota	al				· · · · · ·							
BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 45 Dec 2, SYSTEM 227,450.25 Dec 1, SYSTEM 227,450.25 Dec 2, SYSTEM 227,450.25 Dec 1, SYSTEM 227,450.25 This adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 46 Dec 16, SYSTEM 227,450.25 Dec 2, SYSTEM 227,450.25 Dec 16, SYSTEM 237,450.25 Dec 16, SYSTEM 247,550.25 Dec 16, SYSTE				Material		45	Dec 2	CVCTEM								
Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 46 Dec 16, 2024 (\$27,450.25) 46 Dec 16, 2024 (\$27,450.25) 47 Jan 2, 2025 (\$33,715.50) 48 Jan 16, 2025 (\$40,175.50) 48 Jan 16, 2025 (\$40,175.50) 49 Feb 3, 2025 (\$41,213.85) 49 Feb 3, 2025 (\$41,213.85) 40 Dec 16, 2024 (\$27,450.25) Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. Estimate Exception 32 on the current Payment Estimate. Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate. Estimate Exception 33 on the current Payment Estimate. Estimate Exception 33 on the current Payment Estimate. Estimate Exception 32 on the current Payment Estimate. Estimate Exception 31 on the current Payment Estimate. Estimate Exception 31 on the current Payment Estimate.	U	0000	BUILD WATERBORNE PAVEMENT MARKING PAINT,	iviateriai			2024		,							
2024 46 Dec 16, 2024 \$\ \text{\$\sqrt{\$\sqrt{\$\sqrt{2}\text{4}\text{5}}}}\$ Pack \$\ \text{\$\sqrt{\$\sqrt{2}\text{4}\text{5}}}\$ SYSTEM \$\ \text{\$\sqrt{\$\sqrt{2}\text{4}\text{5}}}\$ \$\ \text{\$\sqrt{2}\text{4}\text{5}}\$ \$\ \text{2}\text{5}\text{4}\text{5}}\$ \$\ \text{2}\text{2}\text{4}\text{5}}\$ \$\ \text{2}\text{2}\text{4}\text{5}}\$ \$\ \text{2}\text{2}\text{4}\text{5}}\$ \$\ \text{2}\text{3}\text{3}\text{7}\text{5}\text{2}}\$ \$\ \text{2}\text{3}\text{3}\text{7}\text{5}\text{5}}\$ \$\ \text{2}\text{2}\text{5}\$ \$\ \text{2}\text{3}\text{3}\text{7}\text{5}\text{5}}\$ \$\ \text{2}\text{3}\text{3}\text{7}\text{5}\text{5}}\$ \$\ \text{2}\text{3}\text{3}\text{5}\text{5}\$ \$\ \text{2}\text{3}\text{3}\text{5}\$ \$\ \text{2}\text{5}\text{5}\$ \$\ \text{2}\text{5}\text{5}\$ \$\ \text{2}\text{5}\$ \$\ \text{2}\text{5}\$ \$\ \text{2}\text{3}\text{3}\text{5}\$ \$\ \text{2}\text{5}\text{5}\$ \$\ \text{2}\text{5}\text{5}\$ \$\ \text{2}\text{3}\text{3}\text{5}\$ \$\ \text{2}\text{5}\text{5}\$ \$\ \text{2}\text{3}\text{3}\text{5}\$ \$\ \text{2}\text{5}\text{5}\$ \$\ \text{2}\text{3}\text{3}\text{5}\$ \$\ \text{2}\text{3}\text{3}\text{5}\$ \$\ \text{2}\text{3}\text{3}\text{5}\$ \$\ \text{5}\text{5}\text{6}\$ \$\ \text{4}\text{1,213.85}\$ \$\ \text{5}\text{5}\text{5}\text{6}\$ \$\ \text{5}\text{5}\text{5}\text{6}\$ \$\ \text{2}\text{3}\text{3}\text{5}\$ \$\ \text{5}\text{5}\text{6}\$ \$\ \text{2}\text{3}\text{3}\text{5}\$ \$\ \text{5}\text{5}\text{6}\$ \$\ \text{6}\text{1,213.85}\$ \$\ \text{5}\text{5}\text{6}\$ \$\ \text{6}\text{1,213.85}\$ \$\ \text{5}\text{5}\text{6}\$ \$\ \text{1}\text{2}\text{3}\text{5}\$ \$\ \text{5}\text{5}\text{6}\$ \$\ \text{1}\text{2}\text{3}\text{3}\text{5}\$ \$\ \text{5}\text{5}\text{6}\$ \$\ \text{1}\text{2}\text{3}\text{3}\text{5}\$ \$\ \text{5}\text{5}\text{6}\$						45		SYSTEM	\$27,450.25	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment						
Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 47						46		SYSTEM	(\$27,450.25)							
2025 47 Jan 2, 2025 48 Jan 16, 2025 48 Jan 16, 2025 48 Jan 16, 2025 49 Feb 3, 2025 49 Sep 3, 2025 40 Sep 18, 2025 40 Sep 18, 2025 41,213.85 42 Sep 18, 2025 43 Sep 18, 2025 44 Sep 18, 2025 45 Sep 18, 2025 46 Sep 18, 2025 47 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 49 Feb 3, 2025 49 Sep 18, 2025 49 Sep 18, 2025 40 Sep 18, 2025 41,213.85 42 Sep 18, 2025 43 Sep 18, 2025 44 Sep 18, 2025 45 Sep 18, 2025 46 Sep 18, 2025 47 Sep 18, 2025 48 Sep 18, 2025 49 Sep 18, 2025 40 Sep 18, 2025 40 Sep 18, 2025 41 Sep 18, 2025 42 Sep 18, 2025 43 Sep 18, 2025 44 Sep 18, 2025 45 Sep 18, 2025 46 Sep 18, 2025 47 Sep 18, 2025 48 Sep 18, 2025 49 Sep 18, 2025 49 Sep 18, 2025 40 Sep 18, 2025 4						46		SYSTEM	\$27,450.25	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment						
Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 48												47		SYSTEM	(\$33,715.50)	
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 49 Feb 3, SYSTEM \$41,213.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 50 Feb 18, 2025 SYSTEM (\$41,213.85)																
Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 49 Feb 3, 2025 49 Feb 3, 2025 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)						48		SYSTEM	(\$40,175.50)							
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)										4		48		SYSTEM	\$40,175.50	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 50 Feb 18, 2025 (\$41,213.85)							4	49		SYSTEM	(\$41,213.85)					
2025						49		SYSTEM	\$41,213.85	Estimate Item Adjustment (0015) due to user buschk1 overridding Payment						
						50		SYSTEM	(\$41,213.85)							
50 Feb 18, SYSTEM \$41,213.85 I his 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.						50	Feb 18,	SYSTEM	\$41,213.85							
51 Mar 3, SYSTEM (\$41,213.85)					5	51	Mar 3, 2025	SYSTEM	(\$41,213.85)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	0680	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material		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.														
		MARKING PAINT, TYPE L BEADS			52	Mar 17, 2025	SYSTEM	(\$41,213.85)															
					52	Mar 17, 2025	SYSTEM	\$41,213.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	0680 -				45	D 0	OVOTELL	\$0.00															
	0690	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		45	Dec 2, 2024	SYSTEM	(\$19,636.50)															
		PAVEMENT MARKING PAINT, TYPE L BEADS			45	Dec 2, 2024	SYSTEM	\$19,636.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					46	Dec 16, 2024	SYSTEM	(\$19,636.50)															
							46	Dec 16, 2024	SYSTEM	\$19,636.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
							47	Jan 2, 2025	SYSTEM	(\$25,032.50)													
					47	Jan 2, 2025	SYSTEM	\$25,032.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
																			48	Jan 16, 2025	SYSTEM	(\$29,754.00)	
													48	Jan 16, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					49	Feb 3, 2025	SYSTEM	(\$29,754.00)															
									49	Feb 3, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
									50	Feb 18, 2025	SYSTEM	(\$29,754.00)											
				5	50	Feb 18, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					51	Mar 3, 2025	SYSTEM	(\$29,754.00)															
					51	Mar 3, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					52	Mar 17, 2025	SYSTEM	(\$29,754.00)															
					52	Mar 17, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	0690 -		M-4-11		44	lui 07	OVOTE::	\$0.00															
	0/10	MISC. PAVEMENT MARKINGS	Material		11	Jun 30, 2023	SYSTEM	(\$21,875.00)															
								11	Jun 30, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
						12		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,	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment															



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
14 Aug 11. SVSTEM 321. APT-00 15 SP0 57 SP0	J6I3020C	0710		Material			2023																				
2023 SYSTEM (321,875.00) Sept. 1 SySTEM (321,875.00) Sept. 2 SySTEM						14		SYSTEM	(\$21,875.00)																		
16 Sept. 5, SYSTEM \$21,875.00 This adjustment offsets the original system-generated Material Payment Estimate						14		SYSTEM	\$21,875.00	Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment																	
2023 Septimate Estimate Exercision Color Devel during Peyment						15		SYSTEM	(\$21,875.00)																		
15 Sep 16, SYSTEM \$21,875.00 This adjustment offsets the original system-generated Material Playment Estimate Entrange Expension 17 2022 SYSTEM \$21,875.00 This adjustment offsets the original system-generated Material Playment Estimate 18 2023 SYSTEM \$21,875.00 This adjustment offsets the original system-generated Material Playment Estimate 2023 SYSTEM \$21,875.00 This adjustment offsets the original system-generated Material Playment Estimate 2023 SYSTEM SYSTEM \$21,875.00 This adjustment offsets the original system-generated Material Playment Estimate Statistics						15		SYSTEM	\$21,875.00	Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment																	
2023 Self-Tell						16		SYSTEM	(\$21,875.00)																		
2023 17						16		SYSTEM	\$21,875.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment																	
Estimate Exception 19 out or out of country overridding Payment Estimate 2023						17		SYSTEM	(\$21,875.00)																		
2023 2024 2025						17		SYSTEM	\$21,875.00	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment																	
2023 SYSTEM \$35,000.00 This adjustment (0012) due to user buschet overridding Payment Estimate Exception 1 on the current Payment Estimate Payment 2023 SYSTEM \$35,000.00 This adjustment (5012) due to user buschet overridding Payment 2024 SYSTEM \$35,000.00 SYSTEM SYSTEM \$35,000.00 SYSTEM SYSTEM						18		SYSTEM	(\$21,875.00)																		
19						18		SYSTEM	\$21,875.00	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment																	
2023 Self-male Item Adjustment (0012) due to user buschkt overridding Payment Estimate Exception 17 on the current Payment Estimate Payment (Sas, 000, 00) 2023 20									19		SYSTEM	(\$35,000.00)															
2023 2024 2025 2026												19		SYSTEM	\$35,000.00	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment											
Estimate Exemption 16 on the current Payment Estimate Exemption 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exemption 17 on the current Payment Estimate Exemption 16 on the curr										20		SYSTEM	(\$35,000.00)														
21 Dec 18, SYSTEM 235,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Estimate Exception 18 on the current Payment Estimate. 26 Feb 19, SYSTEM \$43,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.									20		SYSTEM	\$35,000.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment														
2023 Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							21		SYSTEM	(\$35,000.00)																	
2023 22 De 18, SYSTEM \$35,000.00 23 Jan 3, SYSTEM \$35,000.00 23 Jan 3, SYSTEM \$35,000.00 24 Jan 16, SYSTEM \$35,000.00 25 Feb 5, SYSTEM \$35,000.00 26 Feb 19, SYSTEM \$43,750.00 27 Mar 5, SYSTEM \$43,750.00 28 Jan 3, SYSTEM \$43,750.00 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 29 Jan 16, SYSTEM \$35,000.00 2024 2024 2024 2025 2026 2026 2027 2027 2027 2028 2029 2020 20						21		SYSTEM	\$35,000.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment																	
Estimate tem Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 23 Jan 3, 2024 23 Jan 3, 2024 24 Jan 16, 2024 25 Feb 5, 2024 25 Feb 5, 2024 26 Feb 19, 2024 27 Mar 5, SYSTEM 27 Mar 5, SYSTEM 27 Mar 5, SYSTEM 2835,000.00 SySTEM (\$35,000.00) Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0021) due to user buschk1 overridding Payment Estimate tem Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate. Estimate Exception 17 on the current Payment Estimate. Estimate Exception 17 on the current Payment Estimate. Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Estimate Exception 16 on the current Payment Estimate. Estimate Exception 16 on the current Payment Estimate.																		22		SYSTEM	(\$35,000.00)						
23 Jan 3, 2024 \$\															22		SYSTEM	\$35,000.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment								
Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 24 Jan 16, 2024 \$35,000.00 \$2024 \$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 \$43,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 25 Feb 5, 2024 \$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 \$43,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 27 Mar 5, SYSTEM (\$43,750.00)																			23		SYSTEM	(\$35,000.00)					
2024 24 Jan 16, 2024 25 Feb 5, 2024 26 Feb 5, 2024 27 Feb 5, 2024 28 SYSTEM \$43,750.00 29 Feb 19, 2024 29 Feb 19, 2024 20 Feb 19, 2024 26 Feb 19, 2024 27 Mar 5, 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. 27 Mar 5, SYSTEM (\$43,750.00)																		23		SYSTEM	\$35,000.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment					
Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 25 Feb 5, 2024 25 Feb 5, 2024 25 Feb 5, 2024 26 Feb 19, 2024 27 Mar 5, SYSTEM SYSTEM (\$43,750.00) Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								24		SYSTEM	(\$35,000.00)																
2024 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 27 Mar 5, SYSTEM (\$43,750.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						25	2:	25	25	25	25 25 26	25 25 26				2:	2:		2		2		24		SYSTEM	\$35,000.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 26 Feb 19, 2024 26 Feb 19, 2024 27 Mar 5, SYSTEM (\$43,750.00) Estimate Exception 16 on the current Payment Estimate. 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.																							25		SYSTEM	(\$43,750.00)	
2024 26 Feb 19, 2024 \$43,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 27 Mar 5, SYSTEM (\$43,750.00)																							25				
Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 27 Mar 5, SYSTEM (\$43,750.00)													26		SYSTEM	(\$43,750.00)											
													2	26		SYSTEM	\$43,750.00	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment									
							27		SYSTEM	(\$43,750.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material		27	Mar 5, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					28	Mar 19, 2024	SYSTEM	(\$43,750.00)																		
					28	Mar 19, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					29	Apr 2, 2024	SYSTEM	(\$43,750.00)																		
					29	Apr 2, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					30	Apr 16, 2024	SYSTEM	(\$43,750.00)																		
					30	Apr 16, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					31	May 2, 2024	SYSTEM	(\$48,125.00)																		
					31	May 2, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					32	May 16, 2024	SYSTEM	(\$48,125.00)																		
					32	May 16, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					33	Jun 3, 2024	SYSTEM	(\$48,125.00)																		
					33	Jun 3, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					34	Jun 17, 2024	SYSTEM	(\$48,125.00)																		
					34	Jun 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
						35	Jul 1, 2024	SYSTEM	(\$48,125.00)																	
					35	Jul 1, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					36	Jul 17, 2024	SYSTEM	(\$48,125.00)																		
					36	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)																		
					3 3 4						31		3		3		38	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)	-	
																									3	
														40	Sep 16, 2024	SYSTEM	(\$48,125.00)									
																		40	Sep 16, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user amold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					41	Oct 1,	SYSTEM	(\$48,125.00)																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0710	MISC. PAVEMENT	Material			2024			
		MARKINGS			41	Oct 1, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$48,125.00)	
					42	Oct 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$48,125.00)	
					43	Nov 4, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$48,125.00)	
					44	Nov 18, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$1,750.00)	
					45	Dec 2, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$1,750.00)	
					46	Dec 16, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0710 -	- Total						\$0.00	
	0760	18 IN. PIPE GROUP A	Material		36	Jul 17, 2024	SYSTEM	(\$48,730.00)	
					20	11.47		040 700 00	
					36	Jul 17, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					37		SYSTEM	(\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
						2024 Aug 2,			Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
					37	2024 Aug 2, 2024 Aug 2,	SYSTEM	(\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user amold1 overridding Payment
					37	Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM	(\$48,730.00) \$48,730.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user amold1 overridding Payment
					37 37 38	Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$48,730.00) \$48,730.00 (\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment
					37 37 38 38	2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment
					37 37 38 38 39	2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment
					37 37 38 38 39 39	2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment
					37 37 38 38 39 39 40	2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.
					37 37 38 38 39 39 40 40	2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM	(\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 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 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user amold1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user amold1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.
					37 37 38 38 39 39 40 40	2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM	(\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 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 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user amold1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user amold1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user amold1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.
					37 37 38 38 39 39 40 40 41 41	2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 17,	SYSTEM	(\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 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 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user amold1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user amold1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user amold1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
10100000	0700	40 101 101015		Type		0004			
613020C	0760	18 IN. PIPE GROUP A	Material			2024			
					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	
	0770	24 IN. PIPE GROUP A	Overrun	Overrun	54	Apr 16, 2025	SYSTEM	(\$41,760.00)	
					55	May 2, 2025	SYSTEM	\$41,760.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0770 -	Total						\$0.00	
	0780	30 IN. PIPE GROUP A	Overrun	Overrun	26	Feb 19, 2024	SYSTEM	(\$1,680.00)	
					32	May 16, 2024	SYSTEM	\$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).
					33	Jun 3, 2024	SYSTEM	(\$42,000.00)	
					39	Sep 3, 2024	SYSTEM	\$42,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0780 -	Total						\$0.00	
	0790	36 IN. PIPE GROUP A	Construction Stockpile		15	Sep 5, 2023	SYSTEM	(\$3,453.88)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	0790	36 IN. PIPE GROUP A	Construction Stockpile		16	Sep 18, 2023	SYSTEM	(\$9,066.42)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					18	Oct 16, 2023	SYSTEM	(\$4,058.31)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$16,578.61)															
			Construction	Stockpile - To	tal			(\$16,578.61)															
			Construction Stockpile		12	Jul 17, 2023	SYSTEM	\$16,578.61	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$16,578.61															
			Construction	Stockpile STN	/II - Total			\$16,578.61															
			Material		11	Jun 30, 2023	SYSTEM	(\$8,500.00)															
					11	Jun 30, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					12	Jul 17, 2023	SYSTEM	(\$8,500.00)															
					12	Jul 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					13	Aug 2, 2023	SYSTEM	(\$8,500.00)															
					13	Aug 2, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
						14	Aug 16, 2023	SYSTEM	(\$8,500.00)														
					14	Aug 16, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					15	Sep 5, 2023	SYSTEM	(\$18,500.00)															
					15	Sep 5, 2023	SYSTEM	\$18,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					16	Sep 18, 2023	SYSTEM	(\$44,750.00)															
					16	Sep 18, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					17	Oct 2, 2023	SYSTEM	(\$44,750.00)															
					17	Oct 2, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
																		18	Oct 16, 2023	SYSTEM	(\$50,250.00)		
																	18	Oct 16, 2023	SYSTEM	\$50,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					19	Nov 2, 2023	SYSTEM	(\$44,750.00)															
														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.					
			1		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.
				2	21	Dec 1, 2023	SYSTEM	(\$44,750.00)															
				21	Dec 1, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					22	Dec 18, 2023	SYSTEM	(\$44,750.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	0790	36 IN. PIPE GROUP A	Material		22	Dec 18, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					23	Jan 3, 2024	SYSTEM	(\$44,750.00)																
					23	Jan 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					24	Jan 16, 2024	SYSTEM	(\$44,750.00)																
					24	Jan 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					25	Feb 5, 2024	SYSTEM	(\$44,750.00)																
					25	Feb 5, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					26	Feb 19, 2024	SYSTEM	(\$44,750.00)																
					26	Feb 19, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					27	Mar 5, 2024	SYSTEM	(\$44,750.00)																
					27	Mar 5, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					28	Mar 19, 2024	SYSTEM	(\$44,750.00)																
					28	Mar 19, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					29	Apr 2, 2024	SYSTEM	(\$44,750.00)																
					29	Apr 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					30	Apr 16, 2024	SYSTEM	(\$44,750.00)																
					30	Apr 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					31	May 2, 2024	SYSTEM	(\$44,750.00)																
					31	May 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
					32	May 16, 2024	SYSTEM	(\$44,750.00)																
															32	May 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.					
					33	Jun 3, 2024	SYSTEM	(\$44,750.00)																
													:	3		34		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)	
																			3	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,	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			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, 2024	SYSTEM	(\$44,750.00)							
																	45	Dec 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.					
														46	Dec 16, 2024	SYSTEM	(\$44,750.00)									
																	46	Dec 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.					
					41			4			41	47	Jan 2, 2025	SYSTEM	(\$44,750.00)											
													41								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)						
							4				49	Feb 3, 2025	SYSTEM	(\$44,750.00)												
							49	Feb 3, 2025	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.															



2003 19 Nov 2 2003 2004 19 Nov 2 2003 2004 2003 2004 2003 2004 2003 2004 2003 2004 2003 2004 2003 2004 20	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
Material Folia ST Mar 3, SYSTEM \$44,760.00	J6I3020C	0790		Material		50		SYSTEM	(\$44,750.00)											
Material Circuits					- Total				(\$44,750.00)											
National Credit 1021				Material - Tota					(\$44,750.00)											
Neterial 18 201 fts 575TEM 5975TEM				MaterialCredit		51		SYSTEM	\$44,750.00											
Overrun					- Total				\$44,750.00											
2023 203				MaterialCredit	- Total				\$44,750.00											
19				Overrun	Overrun	18		SYSTEM	(\$9,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
2023 SySTEM S21,120.00 This adjustment offsets the original system-generated Material Payment Estimate (bm Aglustment (000) 4 due to user burner) System S21,120.00						18		SYSTEM	(\$5,500.00)											
						19		SYSTEM	\$15,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).										
1789 - Total 2					Overrun - To	otal			\$0.00											
Construction 12				Overrun - Tota	ıl				\$0.00											
Stockpile 2023 522,494,39		0790	Total						\$0.00											
Material 1		0800				12		SYSTEM	\$22,434.29	Payment Estimate Item Adjustment generated Stockpile Transaction										
Material 11					- Total				\$22,434.29											
11				Construction S	Stockpile - To	otal			\$22,434.29											
11 3ur 30. SYSTEM S21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Internal Payment Estimate Exception 13 on the current Payment Estimate Internal Payment Interna				Material		11		SYSTEM	(\$21,120.00)											
12 Jul 17, 2023 13 Jul 17, 2023 14 Jul 17, 2023 15 SYSTEM 21,120,00 16 SYSTEM 21,120,00 17 SYSTEM 21,120,00 18 Aug 2, 2023 18 Aug 3, 2023 19 SYSTEM 21,120,00 2023 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Item Adjustment (0013) due to user during to veridding Payment Estimate Exception 25 on the current Payment Estimate Estimate Item Adjustment (0013) due to user During Payment Estimate Item Adjustment (0013) due to user During Payment Estimate Item Adjustment (0013) due to user During Payment Estimate Item Adjustment (0013) due to user During Payment Estimate Item Adjustment (0013) due to user During Payment Estimate Item Adjustment (0013) due to user Dur						11	Jun 30,	SYSTEM	\$21,120.00	Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment										
12						12		SYSTEM	(\$21,120.00)	Estimate Exception 13 on the current Payment Estimate.										
13 Aug 2, 2023 14 Aug 2, 2023 15 SYSTEM S21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschkt overridding Payment Estimate Exception 16 on the current Payment Estimate. 14 Aug 16, 2023 15 Sep 5, 2023 16 Sep 5, 2023 17 SySTEM S21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 18 Sep 18, 2023 19 SYSTEM S21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 19 Sep 18, 2023 2023 2023 2024 2025 2024 2025 2026 2027 2028 2029 2029 2029 2020 2020 2021 2020 2021 2022 2022						12	Jul 17,	SYSTEM	\$21,120.00	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment										
13 Aug 2, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 14 Aug 16, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate. 15 Sep 5, SYSTEM (\$21,120.00) SySTEM Estimate Exception 16 on the current Payment Estimate. 16 Sep 18, SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 16 Sep 18, SYSTEM (\$21,120.00) SySTEM SysT						13		SYSTEM	(\$21,120.00)	Estimate exception 14 on the current Payment Estimate.										
14 Aug 16, 2023 14 Aug 16, 2VSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate. 15 Sep 5, 2023 15 Sep 5, SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 16 Sep 18, SYSTEM \$21,120.00 This adjustment (0012) due to user dunnyl overridding Payment Estimate Exception 22 on the current Payment Estimate. 16 Sep 18, SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate. 17 Oct 2, SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 17 Oct 2, SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Estimate Item Adjustment (0013) due to user dunnyl overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						13		SYSTEM	\$21,120.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment										
Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Sep 5, 2023 SYSTEM \$21,120.00							14		SYSTEM	(\$21,120.00)	Estimate Exception to on the sunorth agricult Estimate.									
15 Sep 5, 2023 16 Sep 18, 2023 16 Sep 18, 2023 17 Sep 18, 2023 18 Sep 18, 2023 19 Sep 18, 2023 10 Sep 18, 2023 11 Sep 18, 2023 12 Sep 18, 2023 12 Sep 18, 2023 13 Sep 18, 2023 14 Sep 18, 2023 15 Sep 18, 2023 16 Sep 18, 2023 17 Oct 2, 2023 18 Oct 16, 2023 19 Nov 2, SYSTEM 20 SYS						14		SYSTEM	\$21,120.00	Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment										
Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 16 Sep 18, 2023 16 Sep 18, 2023 17 Oct 2, 2023 18 Oct 16, 2023 19 Nov 2, SYSTEM (\$21,120.00) Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 18 Oct 16, 2023 Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 18 Oct 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.											15		SYSTEM	(\$21,120.00)						
2023 16 Sep 18, 2023 17 Oct 2, 2023 18 Oct 16, 2023 2023 2023 2024 2025 2026 2027 2028 2029 2029 2029 2020					15 Sep 5, 2023 SYSTE 2023 16 Sep 18, 2023 16 Sep 18, SYSTE 2023 17 Oct 2, 2023 17 Oct 2, 2023 18 Oct 16, SYSTE 2023 18 Oct 16, SYSTE	1									15		SYSTEM	\$21,120.00	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment	
2023 Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										16		SYSTEM	(\$21,120.00)							
2023 17 Oct 2, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunn)1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 18 Oct 16, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment (0013) due to user dunn)1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													16		SYSTEM	\$21,120.00	Estimate Item Adjustment (0013) due to user buschk1 overridding Payment			
2023 Estimate Item Adjustment (0013) due to user dunn)1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								17		SYSTEM	(\$21,120.00)									
2023 18 Oct 16, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 19 Nov 2, SYSTEM (\$21,120.00)															17		SYSTEM	\$21,120.00	Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment	
2023 Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 19 Nov 2, SYSTEM (\$21,120.00)									18		SYSTEM	(\$21,120.00)								
						SYSTEM	\$21,120.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment												
2023					19		SYSTEM	(\$21,120.00)												
19 Nov 2, SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment						19	Nov 2,	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	0800	42 IN. PIPE GROUP A	Material			2023			Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					20	Nov 16, 2023	SYSTEM	(\$21,120.00)															
					20	Nov 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					21	Dec 1, 2023	SYSTEM	(\$21,120.00)															
					21	Dec 1, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					22	Dec 18, 2023	SYSTEM	(\$21,120.00)															
					22	Dec 18, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					23	Jan 3, 2024	SYSTEM	(\$21,120.00)															
					23	Jan 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					24	Jan 16, 2024	SYSTEM	(\$21,120.00)															
					24	Jan 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					25	Feb 5, 2024	SYSTEM	(\$21,120.00)															
					25	Feb 5, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					26	Feb 19, 2024	SYSTEM	(\$21,120.00)															
							26	Feb 19, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
						27	Mar 5, 2024	SYSTEM	(\$21,120.00)														
							27	Mar 5, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
											28	Mar 19, 2024	SYSTEM	(\$21,120.00)									
																28	Mar 19, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
																			29	Apr 2, 2024	SYSTEM	(\$21,120.00)	
																	29	Apr 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					30	Apr 16, 2024	SYSTEM	(\$21,120.00)															
					3			3			3	3				30	Apr 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
															31	May 2, 2024	SYSTEM	(\$21,120.00)					
																						31	May 2, 2024
									32	May 16, 2024	SYSTEM	(\$21,120.00)											
									3:					3	:	32	32	May 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					33	Jun 3, 2024	SYSTEM	(\$21,120.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	0800	42 IN. PIPE GROUP A	Material		33	Jun 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					34	Jun 17, 2024	SYSTEM	(\$21,120.00)													
					34	Jun 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					35	Jul 1, 2024	SYSTEM	(\$21,120.00)													
					35	Jul 1, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					36	Jul 17, 2024	SYSTEM	(\$21,120.00)													
					36	Jul 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					37	Aug 2, 2024	SYSTEM	(\$21,120.00)													
					37	Aug 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.												
					38	Aug 16, 2024	SYSTEM	(\$21,120.00)													
					38	Aug 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					39	Sep 3, 2024	SYSTEM	(\$21,120.00)													
					39	Sep 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.												
					40	Sep 16, 2024	SYSTEM	(\$21,120.00)													
					40	Sep 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.												
								41	Oct 1, 2024	SYSTEM	(\$21,120.00)										
									41	Oct 1, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.								
										42	Oct 17, 2024	SYSTEM	(\$21,120.00)								
					42	Oct 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
																	43	Nov 4, 2024	SYSTEM	(\$21,120.00)	
																	43	Nov 4, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
						44	Nov 18, 2024	SYSTEM	(\$21,120.00)												
				4:		4			_	4	4	4:		4	44	Nov 18, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
																	45	Dec 2, 2024	SYSTEM	(\$21,120.00)	
																				4	
									4	46	Dec 16, 2024	SYSTEM	(\$21,120.00)								
									46	Dec 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.								
					47	Jan 2,	SYSTEM	(\$21,120.00)													



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



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
DRAINING	J6I3020C	0810		Material						Estimate Exception 58 on the current Payment Estimate.																					
2024 2071						35		SYSTEM	(\$87,120.00)																						
2024 September						35		SYSTEM	\$87,120.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment																					
2004 September Settlemaile Exceptions Settlemaile Settlemaile Exceptions Settlemaile Settlemail						36		SYSTEM	(\$87,120.00)																						
2024 273 294						36		SYSTEM	\$87,120.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment																					
2024 Estimate Item Adjustment (007) to be to user amodal overridding Payment Estimate Exception 19 on the current Payment Estimate The Adjustment (007) to be to user amodal overridding Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Issue (1910) due to user amodal 10 overridding Payment Estimate Issue (1910) due to user amodal 10 overridding Payment Estimate Issue (1910) due to user amodal 10 overridding Payment Estimate Issue (1910) due to user amodal 10 overridding Payment Estimate Issue (1910) due to user amodal 10 overridding Payment Estimate Issue (1910) due to user amodal 10 overridding Payment Estimate Issue (1910) due to user amodal 10 overridding Payment Estimate Issue (1910) due to user amodal 10 overridding Payment Estimate Issue (1910) due to user amodal 10 overridding Payment Estimate Issue (1910) due to user amodal 10 overridding Payment Estimate Issue (1910) due to user amodal 10 overridding Payment Estimate Issue (1910) due to user amodal 10 overridding Payment Estimate Issue (1910) due to user amodal 10 overridding Payment Issue (1910) due to user amodal 10 overridding Payment Issue (1910) due to user amodal 10 overridding Payment Issue (1910) due to user amodal 10 overridding Payment Issue (1910) due to user amodal 10 overridding Payment Issue (1910) due to user amodal 10 overridding Payment Issue (1910) due to user amodal 10 overridding Payment Issue (1910) due to user amodal 10 over						37		SYSTEM	(\$87,120.00)																						
2024 2024						37		SYSTEM	\$87,120.00	Estimate Item Adjustment (0021) due to user arnold1 overridding Payment																					
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39 Sp0 3, SYSTEM \$57,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user amold to certading Payment Estimate Item Adjustment (0023) due to user amold to certading Payment Estimate Item Adjustment (0024) due to user amold to certading Payment Estimate Item Adjustment (078 of the current Payment Estimate Item Adjustment (078 of the current Payment Estimate Item Adjustment (078) due to user amold to certading Payment Estimate Item Adjustment (078) due to user amold to certading Payment Estimate Item Adjustment (078) due to user amold to certading Payment Estimate Item Adjustment (079) due to user amold to certading Payment Estimate Item Adjustment (079) due to user amold to certading Payment Estimate Item Adjustment (079) due to user amold to certading Payment Estimate Item Adjustment (079) due to user amold to certading Payment Estimate Item Adjustment (079) due to user amold to certading Payment Estimate Item Adjustment (079) due to user amold to certading Payment Estimate Item Adjustment (079) due to user amold to certading Payment Item Item Item Item Item Item Item Ite						38		SYSTEM	\$87,120.00	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment																					
39 Sep 3, SYSTEM S87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate Estimate Exception 60 on the c						39		SYSTEM	(\$87,120.00)																						
2024 2024						39	Sep 3,	SYSTEM	\$87,120.00	Estimate Item Adjustment (0023) due to user arnold1 overridding Payment																					
2024 SySTEM S87,120.00 SySTEM S87,120.00 This adjustment (offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate Estimate Exception 60 on the current Payment Estimate (D82) due to user amold 1 overridding Payment Estimate Exception 59 on the current Payment Estimate Exception 59 on the current Payment Estimate Exception 60 on the current Payment Estimate Exc							40		SYSTEM	(\$87,120.00)																					
2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2025 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2025 2024 2024 2025 2024 20						40		SYSTEM	\$87,120.00	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment																					
Sestimate Estimate							41		SYSTEM	(\$87,120.00)																					
2024						41		SYSTEM	\$87,120.00	Estimate Item Adjustment (0025) due to user arnold1 overridding Payment																					
2024 Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 43 Nov 4, 2VSTEM 287,120.00 43 Nov 4, SYSTEM \$87,120.00 44 Nov 18, 2024 45 Nov 18, 2VSTEM 2024 46 Nov 18, 2024 47 Dec 2, 2024 48 SYSTEM (\$87,120.00) 49 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 Estimate Exception 68 on the current Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 46 Dec 16, 2024 47 Jan 2, 3VSTEM \$87,120.00 48 Jan 16, SYSTEM \$111,760.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Ad								42		SYSTEM	(\$87,120.00)																				
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2024 Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 44 Nov 18, 2024 \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. 45 Dec 2, 2024 \$YSTEM (\$87,120.00) \$\$ 2024 \$YSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. 46 Dec 2, 2024 \$YSTEM \$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 \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 46 Dec 16, 2024 \$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 \$YSTEM \$111,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. 48 Jan 16, 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 Estimate Exception 73 on the current Payment Estimate Estimate Exception 73 on the current Payment Estimate.											43		SYSTEM	(\$87,120.00)																	
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Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 45 Dec 2, 2024 45 Dec 2, 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 47 Jan 2, 2025 SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 47 Jan 2, SYSTEM \$111,760.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																	44		SYSTEM	(\$87,120.00)											
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Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 47 Jan 2, 2025 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 Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						46		SYSTEM	(\$87,120.00)																						
2025 47 Jan 2, 2025 \$1111,760.00 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, SYSTEM (\$111,760.00)														46		SYSTEM	\$87,120.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment													
Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 48 Jan 16, SYSTEM (\$111,760.00)						47		SYSTEM	(\$111,760.00)																						
											47		SYSTEM	\$111,760.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment																
						48		SYSTEM	(\$111,760.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	0810	MISC. TEMPORARY DRAINING	Material		48	Jan 16, 2025	SYSTEM	\$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
					49	Feb 3, 2025	SYSTEM	(\$111,760.00)															
					49	Feb 3, 2025	SYSTEM	\$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
					50	Feb 18, 2025	SYSTEM	(\$111,760.00)															
					50	Feb 18, 2025	SYSTEM	\$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota					\$0.00															
	0810 -							\$0.00															
	0900	15 IN. GROUP A FLARED END SECT	Material		35	Jul 1, 2024	SYSTEM	(\$1,940.00)															
					35	Jul 1, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					36	Jul 17, 2024	SYSTEM	(\$1,940.00)															
					36	Jul 17, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					37	Aug 2, 2024	SYSTEM	(\$1,940.00)															
						37	Aug 2, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
										38	Aug 16, 2024	SYSTEM	(\$1,940.00)										
									38	Aug 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
							39	Sep 3, 2024	SYSTEM	(\$1,940.00)													
					39	Sep 3, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					40	Sep 16, 2024	SYSTEM	(\$1,940.00)															
																			40	Sep 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$1,940.00)															
																41	Oct 1, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					42	Oct 17, 2024	SYSTEM	(\$1,940.00)															
																42	Oct 17, 2024	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)															



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
8020C	0900	15 IN. GROUP A FLARED END SECT	Material		45	Dec 2, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.							
					46	Dec 16, 2024	SYSTEM	(\$1,940.00)								
					46	Dec 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.							
					47	Jan 2, 2025	SYSTEM	(\$1,940.00)								
					47	Jan 2, 2025	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.							
					48	Jan 16, 2025	SYSTEM	(\$1,940.00)								
					48	Jan 16, 2025	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.							
					49	Feb 3, 2025	SYSTEM	(\$1,940.00)								
					49	Feb 3, 2025	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.							
					52	Mar 17, 2025	SYSTEM	(\$970.00)								
					52	Mar 17, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					53	Apr 2, 2025	SYSTEM	(\$970.00)								
					53	Apr 2, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					54	Apr 16, 2025	SYSTEM	(\$970.00)								
							54	Apr 16, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Paymen Estimate Exception 40 on the current Payment Estimate.					
					55	May 2, 2025	SYSTEM	(\$970.00)								
												55	May 2, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$970.00)								
					56	May 15, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					57	Jun 2, 2025	SYSTEM	(\$970.00)								
					57	Jun 2, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Paymen Estimate Exception 31 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Tota					\$0.00								
	0900 -	24 IN. GROUP A	Material		39	Sen 2	SYSTEM	\$0.00								
	0910	FLARED END SECT	ivialerial		39	Sep 3, 2024	SYSTEM	(\$1,400.00)	This adjustment offsets the original evetom generated Material Poursest							
						Sep 3, 2024		\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user amold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
					40	Sep 16, 2024	SYSTEM	(\$1,400.00)								
					40	Sep 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
					41	Oct 1,	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 FLARED END SECT	Material		41	Oct 1, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user amold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
					42	Oct 17, 2024	SYSTEM	(\$1,400.00)											
					42	Oct 17, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.										
					43	Nov 4, 2024	SYSTEM	(\$1,400.00)											
					43	Nov 4, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.										
					44	Nov 18, 2024	SYSTEM	(\$1,400.00)											
					44	Nov 18, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.										
					45	Dec 2, 2024	SYSTEM	(\$1,400.00)											
					45	Dec 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.										
					46	Dec 16, 2024	SYSTEM	(\$1,400.00)											
					46	Dec 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.										
					47	Jan 2, 2025	SYSTEM	(\$1,400.00)											
							47	Jan 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.								
					48	Jan 16, 2025	SYSTEM	(\$1,400.00)											
					48	Jan 16, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.										
						49	Feb 3, 2025	SYSTEM	(\$1,400.00)										
					49	Feb 3, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.										
					50	Feb 18, 2025	SYSTEM	(\$1,400.00)											
					50	Feb 18, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.										
					51	Mar 3, 2025	SYSTEM	(\$1,400.00)											
					51	Mar 3, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
					52	Mar 17, 2025	SYSTEM	(\$1,400.00)											
						!	5								52	Mar 17, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
									53	Apr 2, 2025	SYSTEM	(\$1,400.00)							
												53	Apr 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					54	Apr 16, 2025	SYSTEM	(\$1,400.00)											
							54	Apr 16, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					55	May 2,	SYSTEM	(\$1,400.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	0910	24 IN. GROUP A	Material			2025															
		FLARED END SECT			55	May 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					56	May 15, 2025	SYSTEM	(\$1,400.00)													
					56	May 15, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					57	Jun 2, 2025	SYSTEM	(\$1,400.00)													
					57	Jun 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	0910 -	Total						\$0.00													
	0940	42 IN. GROUP A FLARED END	Material		39	Sep 3, 2024	SYSTEM	(\$3,800.00)													
		SECT			39	Sep 3, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user amold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
					40	Sep 16, 2024	SYSTEM	(\$3,800.00)													
					40	Sep 16, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
											41	Oct 1, 2024	SYSTEM	(\$3,800.00)							
						41	Oct 1, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
						42	Oct 17, 2024	SYSTEM	(\$3,800.00)												
					42	Oct 17, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
					43	Nov 4, 2024	SYSTEM	(\$3,800.00)													
					43	Nov 4, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.												
					44	Nov 18, 2024	SYSTEM	(\$3,800.00)													
					44	Nov 18, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.												
					45	Dec 2, 2024	SYSTEM	(\$3,800.00)													
					45	Dec 2, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.												
					46	Dec 16, 2024	SYSTEM	(\$3,800.00)													
			47							4	4						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)												
								4		47	Jan 2, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.							
					48	Jan 16, 2025	SYSTEM	(\$3,800.00)	·												
						48	Jan 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
					49	Feb 3,	SYSTEM	(\$3,800.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	0940	42 IN. GROUP A	Material			2025												
		FLARED END SECT			49	Feb 3, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.									
					50	Feb 18, 2025	SYSTEM	(\$3,800.00)										
					50	Feb 18, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
				- Total				\$0.00	Estimate Exception 17 on the surrout Taymont Estimate.									
			Material - Tota					\$0.00										
	0940	- Total	Illutoriui Tota					\$0.00										
		SEEDING - WARM SEASON	Material		31	May 2, 2024	SYSTEM	(\$3,000.00)										
		GRASSES			31	May 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arrold1 overridding Payment									
					32	May 16,	SYSTEM	(\$3,000.00)	Estimate Exception 59 on the current Payment Estimate.									
					32	2024 May 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.									
					33	Jun 3, 2024	SYSTEM	(\$3,000.00)										
					33	Jun 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.									
					34	Jun 17, 2024	SYSTEM	(\$3,000.00)										
					34	Jun 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.									
								35	Jul 1, 2024	SYSTEM	(\$3,000.00)							
					35	Jul 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.									
					36	Jul 17, 2024	SYSTEM	(\$3,000.00)										
					36	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.									
					37	Aug 2, 2024	SYSTEM	(\$3,000.00)										
					37	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.									
					38	Aug 16, 2024	SYSTEM	(\$3,000.00)										
														38	Aug 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user amold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$3,000.00)										
				4					3			39	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user amold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					40	Sep 16, 2024	SYSTEM	(\$3,000.00)										
					40	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user amold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.									
	41 Oct 1, SYSTEM (\$3,000.00)																	
				41	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
					42	Oct 17,	SYSTEM	(\$3,000.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0950	SEEDING - WARM	Material			2024																					
		SEASON GRASSES			42	Oct 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																		
					43	Nov 4, 2024	SYSTEM	(\$3,000.00)																			
					43	Nov 4, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
					44	Nov 18, 2024	SYSTEM	(\$3,000.00)																			
					44	Nov 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
					45	Dec 2, 2024	SYSTEM	(\$3,000.00)																			
					45	Dec 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																		
					46	Dec 16, 2024	SYSTEM	(\$3,000.00)																			
									46	Dec 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.														
												47	Jan 2, 2025	SYSTEM	(\$3,000.00)												
					47	Jan 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
					48	Jan 16, 2025	SYSTEM	(\$3,000.00)																			
					48	Jan 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																		
					49	Feb 3, 2025	SYSTEM	(\$3,000.00)																			
					49	Feb 3, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																		
					50	Feb 18, 2025	SYSTEM	(\$3,000.00)																			
							50	Feb 18, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																
																						51	Mar 3, 2025	SYSTEM	(\$3,000.00)		
																	51	Mar 3, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
			5 5 5 5	5. 5. 5. 5. 5.			52	Mar 17, 2025	SYSTEM	(\$3,000.00)																	
					54 54 54	53 53	53 53	53 53 54	53 53 54	53 53 54	53 53 54	53		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)											
																5		5		Ę			53	Apr 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
													54	Apr 16, 2025	SYSTEM	(\$3,000.00)											
												54	Apr 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
						55	May 2, 2025	SYSTEM	(\$3,000.00)																		
																	55	May 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	0950	SEEDING - WARM SEASON	Material		56	May 15, 2025	SYSTEM	(\$3,000.00)			
		GRASSES			56	May 15, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					57	Jun 2, 2025	SYSTEM	(\$3,000.00)			
					57	Jun 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					58	Jun 16, 2025	SYSTEM	(\$3,000.00)			
					58	Jun 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					59	Jul 1, 2025	SYSTEM	(\$3,000.00)			
					59	Jul 1, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					60	Jul 16, 2025	SYSTEM	(\$3,000.00)			
					60	Jul 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					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 arnold1 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 Estimate Exception 23 on the current Payment Estimate.		
					65	Oct 1, 2025	SYSTEM	(\$3,000.00)			
					65	Oct 1, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arrold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
				- Total				\$0.00			
	0950 -	Total	Material - Tota					\$0.00 \$0.00			
		ROCK DITCH CHECK	Material		5	Apr 3, 2023	SYSTEM	(\$3,060.00)			
					5	Apr 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					6	Apr 17, 2023	SYSTEM	(\$3,060.00)	•		
					6	Apr 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	May 1, 2023	SYSTEM	(\$3,060.00)			
					7	May 1, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0960	ROCK DITCH	Material						Estimate Exception 37 on the current Payment Estimate.																	
		CHECK			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)									
								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	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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	0960	ROCK DITCH CHECK	Material		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 amold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.				
					41	Oct 1, 2024	SYSTEM	(\$20,660.00)					
								41	Oct 1, 2024	SYSTEM	\$20,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					42	Oct 17, 2024	SYSTEM	(\$20,660.00)					
					42	Oct 17, 2024	SYSTEM	\$20,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.				
					43	Nov 4, 2024	SYSTEM	(\$22,260.00)					
					43	Nov 4, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.				
					44	Nov 18, 2024	SYSTEM	(\$22,260.00)					
					44	Nov 18, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.				
					45	Dec 2, 2024	SYSTEM	(\$22,260.00)					
					45	Dec 2, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.				
					46	Dec 16, 2024	SYSTEM	(\$22,260.00)	·				
					46	Dec 16, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.				
								47	Jan 2, 2025	SYSTEM	(\$22,260.00)		
					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,	SYSTEM	(\$22,260.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0960	ROCK DITCH CHECK	Material			2025																
		CHECK			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	ıl				\$0.00														
	0960 -	- Total						\$0.00														
	0970	SEDIMENT REMOVAL	Overrun	Overrun	23	Jan 3, 2024	SYSTEM	(\$594.00)														
					24	Jan 16, 2024	SYSTEM	(\$8,910.00)														
					28	Mar 19, 2024	SYSTEM	(\$2,673.00)														
					29	Apr 2, 2024	SYSTEM	(\$2,673.00)														
					30	Apr 16, 2024	SYSTEM	(\$3,564.00)														
					31	May 2, 2024	SYSTEM	(\$1,336.50)														
					32	May 16, 2024	SYSTEM	\$9,504.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).													
					34	Jun 17, 2024	SYSTEM	(\$3,564.00)														
					36	Jul 17, 2024	SYSTEM	\$11,137.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).													
					38	Aug 16, 2024	SYSTEM	(\$9,801.00)														
					40	Sep 16, 2024	SYSTEM	(\$3,564.00)														
					41	Oct 1, 2024	SYSTEM	\$13,365.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).													
					42	Oct 17, 2024	SYSTEM	(\$18,216.00)														
																		44	Nov 18, 2024	SYSTEM	(\$17,374.50)	
																						45
					56	May 15, 2025	SYSTEM	(\$1,188.00)														
					58	Jun 16, 2025	SYSTEM	(\$7,128.00)														
					60	Jul 16, 2025	SYSTEM	(\$3,564.00)														
					61	Aug 4, 2025	SYSTEM	(\$891.00)														
					63	Sep 2, 2025	SYSTEM	(\$3,564.00)														
					65	Oct 1, 2025	SYSTEM	\$13,167.00	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).													
				Overrun - T	otal			(\$3,168.00)														
			Overrun - Tota	al				(\$3,168.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3020C	0970	Total						(\$3,168.00)																									
	0980	SILT FENCE	Material		5	Apr 3, 2023	SYSTEM	(\$2,834.00)																									
					5	Apr 3, 2023	SYSTEM	\$2,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
				- Total				\$0.00																									
			Material - Tota					\$0.00																									
			Overrun	Overrun	58	Jun 16, 2025	SYSTEM	(\$1,456.00)																									
					59	Jul 1, 2025	SYSTEM	(\$28.60)																									
					61	Aug 4, 2025	SYSTEM	(\$2,098.20)																									
					62	Aug 18, 2025	SYSTEM	(\$403.00)																									
					63	Sep 2, 2025	SYSTEM	(\$130.00)																									
					64	Sep 16, 2025	SYSTEM	(\$182.00)																									
					65	Oct 1, 2025	SYSTEM	\$4,115.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.60000 - 2.60000, 'is applied (if non-zero).																								
				Overrun - T	otal			(\$182.00)																									
			Overrun - Tota	ıl				(\$182.00)																									
	0980	Total						(\$182.00)																									
	0990	TYPE 1C EROSION CONTROL BLANKET	Material	Material		58	Jun 16, 2025	SYSTEM	(\$36,309.00)																								
					58	Jun 16, 2025	SYSTEM	\$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																								
					59	Jul 1, 2025	SYSTEM	(\$36,309.00)																									
					59	Jul 1, 2025	SYSTEM	\$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																								
					60	Jul 16, 2025	SYSTEM	(\$36,309.00)																									
					60	Jul 16, 2025	SYSTEM	\$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																								
					61	Aug 4, 2025	SYSTEM	(\$36,309.00)																									
																														61	Aug 4, 2025	SYSTEM	\$36,309.00
					62	Aug 18, 2025	SYSTEM	(\$36,309.00)																									
																		62	Aug 18, 2025	SYSTEM	\$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
															63	Sep 2, 2025	SYSTEM	(\$36,309.00)															
					63	Sep 2, 2025	SYSTEM	\$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																								
					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.																								
					65	Oct 1, 2025	SYSTEM	(\$36,309.00)																									
					65	Oct 1, 2025	SYSTEM	\$36,309.00	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.																								



Page 1	
1000 MISC Material	
MISC. Material 6	
2023 2023	
2023 Stimate Exception 9 on the current Payment Estimate In Adjustment (0007) due to user dunnit overridding Pay Estimate Exception 9 on the current Payment Estimate. SySTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnit overridding Pay Estimate Exception 6 on the current Payment Estimate Item Adjustment (0003) due to user dunnit overridding Pay Estimate Exception 6 on the current Payment Estimate Item Adjustment (0003) due to user dunnit overridding Pay Estimate Exception 6 on the current Payment Estimate Item Adjustment (0003) due to user dunnit overridding Pay Estimate Exception 6 on the current Payment Estimate Item Adjustment (0003) due to user dunnit overridding Pay Estimate Exception 6 on the current Payment Estimate Item Adjustment (0003) due to user dunnit overridding Pay Estimate Exception 6 on the current Payment Estimate Item Adjustment (0003) due to user dunnit overridding Pay Estimate Exception 6 on the current Payment Estimate Item Adjustment (0003) due to user dunnit overridding Pay Estimate Item Adjustment (0003) due to user dunnit overridding Pay Estimate Item Adjustment (0003) due to user dunnit overridding Pay Estimate Item Adjustment (0003) due to user dunnit overridding Pay Estimate Item Adjustment (0003) due to user dunnit overridding Pay Estimate Item Adjustment (0001) due to user dunnit overridding Pay Estimate Item Adjustment (0011) due to user dunnit overridding Pay Estimate Item Adjustment (0013) due to user dunnit overridding Pay Estimate Item Adjustment (0013) due to user dunnit overridding Pay Estimate Item Adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0013) due to user dunnit overridding Pay Estimate Item Adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0013) due to user dunnit overridding Pay Estimate Item Adjustment (0013) due to user dunnit overridding Pay Estimate Item Adjustment offsets the original	
2023 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payr Estimate Exception 6 on the current Payment Estimate.	
Estimate Item Adjustment (0003) due to user dunnj1 overridding Pay Estimate Exception 6 on the current Payment Estimate. 8 May 16, SYSTEM (\$13,200.00) 8 May 18, SYSTEM \$13,200.00 9 Jun 2, SYSTEM (\$13,200.00) 9 Jun 2, SYSTEM \$13,200.00 10 Jun 19, SYSTEM \$13,200.00 10 Jun 19, SYSTEM \$13,200.00 10 Jun 19, SYSTEM \$13,200.00 11 Jun 19, SYSTEM \$13,200.00 12 Jun 19, SYSTEM \$13,200.00 10 Jun 19, SYSTEM \$13,200.00 11 Jun 30, SYSTEM \$13,200.00 12 Jun 30, SYSTEM \$13,200.00 13 Jun 30, SYSTEM \$13,200.00 14 Jun 30, SYSTEM \$13,200.00 15 is adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0003) due to user dunnj1 overridding Pay Estimate Exception 6 on the current Payment Estimate. 10 Jun 19, SYSTEM \$13,200.00 11 Jun 30, SYSTEM \$13,200.00 12 Jun 17, SYSTEM \$13,200.00 13 Jun 30, SYSTEM \$13,200.00 14 Jun 30, SYSTEM \$13,200.00 15 is adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0005) due to user dunnj1 overridding Pay Estimate Exception 7 on the current Payment Estimate. 12 Jun 17, SYSTEM \$13,200.00 13 Jun 30, SYSTEM \$13,200.00 14 Jun 17, SYSTEM \$13,200.00 15 is adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0011) due to user dunnj1 overridding Pay Estimate Exception 16 on the current Payment Estimate. 13 Aug 2, SYSTEM \$13,200.00 15 is adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0013) due to user dunnj1 overridding Pay Estimate Item Adjustment (0013) due to user dunnj1 overridding Pay Estimate Exception 19 on the current Payment Estimate. 13 Aug 2, SYSTEM \$13,200.00 15 is adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0013) due to user dunnj1 overridding Pay Estimate Item Adjustment (0013) due to user dunnj1 overridding Pay Estimate Item Adjustment (0013) due to user dunnj1 overridding Pay Estimate Item Adjustment (0013) due to user dunnj1 overridding Pay Estimate Item Adjustment (0013) due to	
8 May 16, SYSTEM 2023 9 Jun 2, 2023 10 Jun 2, 2023 11 Jun 19, SYSTEM \$13,200.00 10 Jun 19, 2023 10 Jun 19, SYSTEM \$13,200.00 11 Jun 19, SYSTEM \$13,200.00 12 Jun 19, SYSTEM \$13,200.00 11 Jun 19, SYSTEM \$13,200.00 12 Jun 19, SYSTEM \$13,200.00 12 Jun 19, SYSTEM \$13,200.00 13 Jun 19, SYSTEM \$13,200.00 14 Jun 19, SYSTEM \$13,200.00 15 Jun 19, SYSTEM \$13,200.00 16 Jun 19, SYSTEM \$13,200.00 17 Jun 19, SYSTEM \$13,200.00 18 Jun 19, SYSTEM \$13,200.00 19 Jun 19, SYSTEM \$13,200.00 10 Jun 19, SYSTEM \$13,200.00 11 Jun 30, SYSTEM \$13,200.00 12 Jul 17, SYSTEM \$13,200.00 13 Jun 17, SYSTEM \$13,200.00 15 Jun 17, SYSTEM \$13,200.00 16 Stimate Exception 18 on the current Payment Estimate. 17 Jun 17, SYSTEM \$13,200.00 18 Jun 17, SYSTEM \$13,200.00 19 Jun 17, SYSTEM \$13,200.00 10 Jun 17, SYSTEM \$13,200.00 11 Jun 17, SYSTEM \$13,200.00 12 Jun 17, SYSTEM \$13,200.00 13 Aug 2, SYSTEM \$13,200.00 15 Jun 17, SYSTEM \$13,200.00 16 Jun 17, SYSTEM \$13,200.00 17 Jun 20,203 18 Jun 17, SYSTEM \$13,200.00 18 Jun 19, SYSTEM \$13,200.00 19 Jun 19, SYSTEM \$13,200.00 20 Jun 19, SYSTEM \$10,200.00 20 Jun 19, SYSTEM \$10,20	
Estimate Item Adjustment (0003) due to user dunnj1 overridding Pay Estimate Exception 6 on the current Payment Estimate.	
9 Jun 2, 2023 \$YSTEM \$13,200.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 6 on the current Payment Estimate. 10 Jun 19, 2023 \$YSTEM \$13,200.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 7 on the current Payment Estimate. 11 Jun 30, 2023 \$YSTEM \$13,200.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 7 on the current Payment Estimate. 11 Jun 30, 2023 \$YSTEM \$13,200.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0011) due to user dunnj 1 overridding Pay Estimate Item Adjustment (011) due to user dunnj 1 overridding Pay Estimate Exception 18 on the current Payment Estimate. 12 Jul 17, 2023 \$YSTEM \$13,200.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 18 on the current Payment Estimate. 12 Jul 17, 2023 \$YSTEM \$13,200.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0013) due to user dunnj 1 overridding Pay Estimate Item Adjustment (0013) due to user dunnj 1 overridding Pay Estimate Exception 19 on the current Payment Estimate. 13 Aug 2, 2023 \$YSTEM \$13,200.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0010) due to user dunnif overridding Pay Estimate Item Adjustment (0010) due to user dunnif overridding Pay Estimate Item Adjustment (0010) due to user dunnif overridding Pay Estimate Item Adjustment (0010) due to user buschk1 overridding Pay Estimate Item Adjustment (0010) due to user buschk1 overridding Pay Estimate Item Adjustment (0010) due to user buschk1 overridding Pay Estimate Item Adjustment (0010) due to user buschk1 overridding Pay Estimate Item Adjustment (0010) due to user buschk1 overridding Pay Estimate Item Adjustment (0010) due to user buschk1 overridding Pay Estimate Item Adjustment (0010) due to user buschk1 overridding Pay Estimate Item Adjustment (
Estimate Item Adjustment (0003) due to user dunnj1 overridding Pay Estimate Exception 6 on the current Payment Estimate. 10 Jun 19, 2023 (\$13,200.00) 10 Jun 19, 2023 (\$13,200.00) 11 Jun 30, 2023 (\$13,200.00) 12 Jul 17, 2023 (\$13,200.00) 13 Aug 2, 2023 (\$13,200.00) Estimate Item Adjustment offsets the original system-generated Material Paym Estimate Exception 7 on the current Payment Estimate. 11 Jun 30, 2023 (\$13,200.00) 12 Jul 17, 2023 (\$13,200.00) 13 Aug 2, 2023 (\$13,200.00) This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0011) due to user dunnj1 overridding Pay Estimate Exception 18 on the current Payment Estimate. 13 Aug 2, SYSTEM (\$13,200.00) This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0013) due to user dunnj1 overridding Paym Estimate Item Adjustment (0013) due to user dunnj1 overridding Paym Estimate Item Adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0013) due to user dunnj1 overridding Paym Estimate Item Adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0013) due to user dunnj1 overridding Paym Estimate Item Adjustment offsets the original system-generated Material Paym Estimate Item Adjustment offsets the original system-generated Material Paym Estimate Item Adjustment offsets the original system-generated Material Paym Estimate Item Adjustment offsets the original system-generated Material Paym Estimate Item Adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0010) due to user buschk1 overridding Paym Estimate Item Adjustment (0010) due to user buschk1 overridding Paym Estimate Item Adjustment (0010) due to user buschk1 overridding Paym Estimate Item Adjustment (0010) due to user buschk1 overridding Paym Estimate Item Adjustment (0010) due to user buschk1 overridding Paym Estimate Item Adjustment (0010) due to user buschk1 overridding Paym Estimate Item Adjustment (0010) due to	
2023 10 Jun 19, 2023 11 Jun 30, 2023 11 Jun 30, 2023 11 Jun 30, 2023 12 Jul 17, 2023 13 Aug 2, 2023 2023 13 Aug 2, 2023 2023 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payestimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payestimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.	
Estimate Item Adjustment (0005) due to user dunnj1 overridding Pay Estimate Exception 7 on the current Payment Estimate. 11	
2023 11 Jun 30, 2023 12 Jul 17, 2023 13 Aug 2, 2023 2023 2023 2023 14 Jun 30, 2020 SYSTEM \$13,200.00 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 12 Jul 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Pay Estimate Exception 19 on the current Payment Estimate. 13 Aug 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 13 Aug 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.	
2023 Estimate Item Adjustment (0011) due to user dunnj1 overridding Pay Estimate Exception 18 on the current Payment Estimate. 12 Jul 17, 2023 12 Jul 17, 2023 13 Aug 2, 2023 14 Aug 2, 2023 15 SYSTEM (\$13,200.00) 27 This adjustment offsets the original system-generated Material Paym Estimate Exception 19 on the current Payment Estimate. 28 SYSTEM (\$13,200.00) 29 This adjustment (0013) due to user dunnj1 overridding Pay Estimate Exception 19 on the current Payment Estimate. 29 SYSTEM (\$13,200.00) 20 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0010) due to user buschk1 overridding Pay Estimate Item Adjustment (0010) due to user buschk1 overridding Pay Estimate Item Adjustment (0010) due to user buschk1 overridding Pay Estimate Item Adjustment (0010) due to user buschk1 overridding Pay Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Item Adjustment (0010) due to user buschk1 overridding Payment Item Adjustment (0010) due to user buschk1 overridding Payment Item Adjustment (0010) due to user buschk1 overridding Payment Item Adjustment (0010) due to user buschk1 overridding Payment Item Adjustment (0010) due to user buschk1 overridding Payment Item Adjustment (0010) due to user buschk1 overridding Payment Item Adjustment (0010) due to user buschk1 overridding Payment Item Adjustment (0010) due to user buschk1 overridding Payment Item Adjustment (0010) due to user buschk1 overridding Payment Item Adjustment (0010) due to user buschk1 overridding Payment Item Adjustment (0010) due to user buschk1 overridding Payment Item Adjustment (0010) due to user buschk1 overridding Payment Item Adjustment (0010) due to user buschk1 overridding Payment Item Adjustment (0010) due to user buschk1 overridding Payment Item Adjustment (0010) due to user buschk1 overridding Payment Item Adjustment (0010) due to user due to us	
2023 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 Payestimate Exception 19 on the current Payment Estimate. 13 Aug 2, 2023 13 Aug 2, 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 Payer Item	
2023 Estimate Item Adjustment (0013) due to user dunnj1 overridding Pay Estimate Exception 19 on the current Payment Estimate. 13 Aug 2, 2023 13 Aug 2, SYSTEM (\$13,200.00) 13 Aug 2, SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0010) due to user buschk1 overridding Pay Estimate Item Adjustment (0010) due to user buschk1 overridding Pay Estimate Item Adjustment (0010) due to user buschk1 overridding Pay Estimate Item Adjustment (0010) due to user buschk1 overridding Pay Estimate Item Adjustment (0010) due to user buschk1 overridding Pay Estimate Item Adjustment (0010) due to user buschk1 overridding Pay Estimate Item Adjustment (0010) due to user buschk1 overridding Pay Estimate Item Adjustment (0010) due to user buschk1 overridding Pay Estimate Item Adjustment (0010) due to user buschk1 overridding Pay Item Adjustment (0010) due to user buschk1	
2023 13 Aug 2, SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0010) due to user buschk1 overridding Pa	
2023 Estimate Item Adjustment (0010) due to user buschk1 overridding Pa	
Estimate Exception 21 on the current Payment Estimate.	
14 Aug 16, SYSTEM (\$13,200.00)	
14 Aug 16, 2023 \$13,200.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0012) due to user dunnj1 overridding Pay Estimate Exception 23 on the current Payment Estimate.	
15 Sep 5, 2023 SYSTEM (\$13,200.00)	
15 Sep 5, 2023 \$YSTEM \$13,200.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0014) due to user dunnj1 overridding Pay Estimate Exception 29 on the current Payment Estimate.	
16 Sep 18, 2023 (\$13,200.00)	
16 Sep 18, 2023 \$YSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment 2023 Estimate Item Adjustment (0015) due to user buschk1 overridding Paterial Exception 32 on the current Payment Estimate.	
17 Oct 2, 2023 SYSTEM (\$13,200.00)	
17 Oct 2, 2023 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0015) due to user dunnj1 overridding Pay Estimate Exception 32 on the current Payment Estimate.	
18 Oct 16, SYSTEM (\$13,200.00)	
18 Oct 16, SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0019) due to user buschk1 overridding Pa	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	1000	MISC.	Material						Estimate Exception 31 on the current Payment Estimate.																						
					19	Nov 2, 2023	SYSTEM	(\$13,200.00)																							
					19	Nov 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
					20	Nov 16, 2023	SYSTEM	(\$13,200.00)																							
					20	Nov 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
					21	Dec 1, 2023	SYSTEM	(\$13,200.00)																							
					21	Dec 1, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
					22	Dec 18, 2023	SYSTEM	(\$13,200.00)																							
					22	Dec 18, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																						
					23	Jan 3, 2024	SYSTEM	(\$13,200.00)																							
					23	Jan 3, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																						
					24	Jan 16, 2024	SYSTEM	(\$15,400.00)																							
					24	Jan 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
						25	Feb 5, 2024	SYSTEM	(\$15,400.00)																						
					25	Feb 5, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
							26	Feb 19, 2024	SYSTEM	(\$15,400.00)																					
					26	Feb 19, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
						27	Mar 5, 2024	SYSTEM	(\$15,400.00)																						
																					27	Mar 5, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					28	Mar 19, 2024	SYSTEM	(\$15,400.00)																							
																											28	Mar 19, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$15,400.00)																							
																		29	Apr 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					30	Apr 16, 2024	SYSTEM	(\$15,400.00)																							
					30	Apr 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																						
					31	May 2, 2024	SYSTEM	(\$15,400.00)																							
					31	May 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																						
					32	May 16, 2024	SYSTEM	(\$15,400.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	1000	MISC.	Material		32	May 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					33	Jun 3, 2024	SYSTEM	(\$15,400.00)																					
					33	Jun 3, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					34	Jun 17, 2024	SYSTEM	(\$19,800.00)																					
					34	Jun 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					35	Jul 1, 2024	SYSTEM	(\$19,800.00)																					
					35	Jul 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
					36	Jul 17, 2024	SYSTEM	(\$19,800.00)																					
					36	Jul 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
					37	Aug 2, 2024	SYSTEM	(\$19,800.00)																					
					37	Aug 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																				
					38	Aug 16, 2024	SYSTEM	(\$19,800.00)																					
					38	Aug 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
					39	Sep 3, 2024	SYSTEM	(\$19,800.00)																					
					39	Sep 3, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				
					40	Sep 16, 2024	SYSTEM	(\$19,800.00)																					
					40	Sep 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				
					41	Oct 1, 2024	SYSTEM	(\$19,800.00)																					
					41	Oct 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																				
					42	Oct 17, 2024	SYSTEM	(\$19,800.00)																					
					42	Oct 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																				
					43	Nov 4, 2024	SYSTEM	(\$19,800.00)																					
					43	Nov 4, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																				
																		44	Nov 18, 2024	SYSTEM	(\$19,800.00)								
																45	Dec 2, 2024	SYSTEM	(\$19,800.00)										
																													45
					46	Dec 16,	SYSTEM	(\$19,800.00)																					



oject									
,	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
020C	1000	MISC.	Material			2024			
					46	Dec 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$19,800.00)	
					47	Jan 2, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$19,800.00)	
					48	Jan 16, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$19,800.00)	
					49	Feb 3, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$19,800.00)	·
					50	Feb 18, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
				- Total				\$0.00	Zamao Zaopasi de di die caroni affinina Zamao.
			Material - Tot					\$0.00	
			Overrun	Overrun	34	Jun 17, 2024	SYSTEM	(\$4,400.00)	
					39	Sep 3, 2024	SYSTEM	\$4,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1000 -	- Total						\$0.00	
		MGS GUARDRAIL							
	1010	MGS GUARDRAIL	Construction Stockpile	Total	46	Dec 16, 2024	SYSTEM	(\$7,131.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1010	MGS GUARDRAIL	Stockpile	- Total			SYSTEM	(\$7,131.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1010	MGS GUARDRAIL	Stockpile Construction Construction			2024 Apr 3,	SYSTEM SYSTEM	, , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1010	MGS GUARDRAIL	Stockpile Construction	Stockpile - To	otal	2024		(\$7,131.77) (\$7,131.77) \$89,726.00	
	1010	MGS GUARDRAIL	Construction Construction Stockpile STMI	Stockpile - To	otal 5	2024 Apr 3,		(\$7,131.77) (\$7,131.77) \$89,726.00	
		MGS GUARDRAIL	Stockpile Construction Construction Stockpile	Stockpile - To	otal 5	2024 Apr 3,		(\$7,131.77) (\$7,131.77) \$89,726.00	
	1010 -	-Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Stockpile Construction Construction Stockpile STMI Construction Construction Stockpile	Stockpile - To	otal 5	2024 Apr 3,	SYSTEM	(\$7,131.77) (\$7,131.77) \$89,726.00 \$89,726.00	
	1010 -	- Total MGS GUARDRAIL,	Stockpile Construction Construction Stockpile STMI Construction Construction	Stockpile - To	otal 5	Apr 3, 2023	SYSTEM	(\$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 - 1020	-Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Stockpile Construction Construction Stockpile STMI Construction Construction Stockpile	Stockpile - To - Total Stockpile STN - Total	5 WI - Total	Apr 3, 2023	SYSTEM	(\$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, 8 FT. POSTS, 6 FT 3 IN	Construction Construction Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile STMI	Stockpile - To - Total Stockpile STN - Total	5 MI - Total MI - Total	Apr 3, 2023	SYSTEM	(\$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 Payment Estimate Item Adjustment generated Stockpile Transaction
	1010 - 1020	-Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Construction Stockpile STMI Construction Construction Stockpile STMI	Stockpile - To - Total Stockpile STN - Total Stockpile STN	5 WI - Total	Apr 3, 2023	SYSTEM	(\$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
	1010 - 1020	-Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN -Total MGS BRIDGE APP. TRANS SEC	Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Construction Construction	- Total - Total - Total Stockpile STM	otal 5 MI - Total 5 WI - Total 46	Apr 3, 2023 Apr 3, 2023	SYSTEM	(\$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, 8 FT. POSTS, 6 FT 3 IN -Total MGS BRIDGE APP. TRANS SEC	Construction Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Construction Construction Stockpile	- Total - Total - Total Stockpile STM	5 WI - Total 5 WI - Total 46	Apr 3, 2023 Apr 3, 2023 Dec 16, 2024	SYSTEM SYSTEM	(\$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
	1010 - 1020	-Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN -Total MGS BRIDGE APP. TRANS SEC	Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Construction Construction	- Total - Total Stockpile STN - Total Stockpile STN - Total	otal 5 MI - Total 5 WI - Total 46	Apr 3, 2023 Apr 3, 2023	SYSTEM	(\$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) (\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1010 - 1020	-Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN -Total MGS BRIDGE APP. TRANS SEC	Construction Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Construction Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total Stockpile STM - Total Stockpile STM - Total Stockpile - Total	5 Wil - Total 5 Wil - Total 46	Apr 3, 2023 Apr 3, 2023 Dec 16, 2024 Apr 3,	SYSTEM SYSTEM	(\$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
	1010 - 1020 - 1030	-Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN -Total MGS BRIDGE APP. TRANS SEC	Construction Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Stockpile	- Total Stockpile STM - Total Stockpile STM - Total Stockpile - Total	5 Wil - Total 5 Wil - Total 46	Apr 3, 2023 Apr 3, 2023 Dec 16, 2024 Apr 3,	SYSTEM SYSTEM	(\$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) (\$2,635.71) \$18,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1010 - 1020 - 1030 -	-Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN -Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) -Total TYPE A CRASHWORTHY	Construction Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Construction Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total Stockpile STM - Total Stockpile STM - Total Stockpile - Total	5 Wil - Total 5 Wil - Total 46	Apr 3, 2023 Apr 3, 2023 Dec 16, 2024 Apr 3,	SYSTEM SYSTEM	(\$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) (\$2,635.71) \$18,450.00 \$18,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1010 - 1020 - 1030 -	-Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN -Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) -Total TYPE A	Construction Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Construction Construction Stockpile Construction Construction Construction Construction Stockpile STMI Construction	- Total Stockpile STM - Total Stockpile STM - Total Stockpile - Total	otal 5 WI - Total 5 WI - Total 46 WII - Total	Apr 3, 2023 Apr 3, 2023 Dec 16, 2024 Apr 3, 2023	SYSTEM SYSTEM SYSTEM	(\$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) (\$2,635.71) (\$2,635.71) \$18,450.00 \$18,450.00 \$15,814.29	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
20C	1040	TYPE A	Construction	Туре	5	Apr 3,	SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CRASHWORTHY END TERMINAL	Stockpile STMI	- Total		2023		\$13,125.00		
			Construction	Stockpile STI	MI - Total			\$13,125.00		
	1040 -	Total						\$11,250.00		
	1050	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile STMI		6	Apr 17, 2023	SYSTEM	\$39,473.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		2.10 12.1111111111		- Total				\$39,473.00		
			Construction	Stockpile STI	MI - Total			\$39,473.00		
	1050 -	Total						\$39,473.00		
	1060	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		6	Apr 17, 2023	SYSTEM	\$23,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)		- Total				\$23,988.00		
			Construction	Stockpile - To	otal			\$23,988.00		
	1060 -	Total						\$23,988.00		
	1080	LUMINAIRE, 150 WATT HIGH PRESSURE	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$1,830.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SODIUM	OTIVII	- Total				\$1,830.00		
			Construction	Stockpile STI	MI - Total			\$1,830.00		
	1080 -	Total						\$1,830.00		
	1120	CONDUIT, 3 IN. RIGID, PUSHED			53	Apr 2, 2025	SYSTEM	(\$11,339.00)		
					53	Apr 2, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					54	Apr 16, 2025	SYSTEM	(\$11,339.00)		
					54	Apr 16, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
						55	May 2, 2025	SYSTEM	(\$11,339.00)	
					55	May 2, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					56	May 15, 2025	SYSTEM	(\$11,339.00)		
					56	May 15, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					57	Jun 2, 2025	SYSTEM	(\$11,339.00)		
					57	Jun 2, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					58	Jun 16, 2025	SYSTEM	(\$11,339.00)		
					58	Jun 16, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
				59	59	59	Jul 1, 2025	SYSTEM	(\$11,339.00)	
					59	Jul 1, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	1120 -	Total						\$0.00		
	1160	PULL BOX, PREFORMED	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$11,661.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CLASS 1	STMI	- Total				\$11,661.00		
			Construction		MI - Total					
	1100	Construction Stockpile STMI - Total						\$11,661.00		
	1160 -	lotal						\$11,661.00		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
6I3020C	1200	POLE FOUNDATION (30	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$7,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. OR 9.0 M	STMI	- Total				\$7,188.00	
			Construction	Stockpile STI	MI - Total			\$7,188.00	
	1200 -	Total						\$7,188.00	
	1210	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$36,172.26	
			Construction	Stockpile STI	MI - Total			\$36,172.26	
	1210 -							\$36,172.26	
	1220	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Construction Stockpile STMI	Total	44	Nov 18, 2024	SYSTEM	\$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a made manadia m	- Total	W. T-4-1			\$10,031.84	
	4000	T-4-1	Construction	Stockpile ST	vii - Totai			\$10,031.84	
	1220 - 1240	MISC. HIGHWAY LIGHTING	Construction Stockpile		37	Aug 2, 2024	SYSTEM	\$10,031.84 \$19,372.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2027		\$19,372.56	
			Construction		VII - Total			\$19,372.56	
	1240 -	Total	Construction	Otookpiic OT	iii rotai			\$19,372.56	
	1250	MISC. HIGHWAY	Construction Stockpile		36	Jul 17, 2024	SYSTEM	\$75,359.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$75,359.64	
			Construction	Stockpile STI	WI - I otal			\$75,359.64	
	1250 -							\$75,359.64	
	1260	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI	Total	27	Mar 5, 2024	SYSTEM	\$4,932.72 \$4,932.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			Canatuustian	- Total	MI Total			\$4,932.72	
	1260	Total	Construction	Stockpile STI	WII - TOLAI			\$4,932.72	
	1270	0 - Total MISC. HIGHWAY LIGHTING	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$10,911.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,911.96	
			Construction	Stockpile STI	MI - Total			\$10,911.96	
	1270 - 1290	SIGNAL HEAD,	Construction		47	Jan 2,	SYSTEM	\$10,911.96 \$1,148.08	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE 3S	Stockpile STMI	- Total		2025		\$1,148.08	
			Construction	Stockpile STI	MI - Total			\$1,148.08	
	1290 -	Total						\$1,148.08	
	1300	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	\$10,248.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$10,248.04	
			Construction	Stockpile STI	MI - Total			\$10,248.04	
	1300 -	Total						\$10,248.04	
	1310	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	\$1,882.58	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,882.58	
			Construction	Stockpile STI	VII - Total			\$1,882.58	
	1310 -							\$1,882.58	
	1340	POST, SIGNAL 15 FT.	Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	\$1,396.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,396.68	
			Construction	Stockpile STI	MI - Total			\$1,396.68	
	1340 -							\$1,396.68	
	1350	POST, TYPE CL, 50 FT. ARM OR	Construction Stockpile		34	Jun 17, 2024	SYSTEM	\$11,794.81	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	1350	15.2 M ARM	STMI	- Total				\$11,794.81						
			Construction	Stockpile STI	MI - Total			\$11,794.81						
	1350 -	Total						\$11,794.81						
	1360	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI		34	Jun 17, 2024	SYSTEM	\$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction					
		7 4 441	O T WIII	- Total				\$14,875.08						
			Construction	Stockpile STI	VII - Total			\$14,875.08						
		Total						\$14,875.08						
	1380	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile STMI		34	Jun 17, 2024	SYSTEM	\$9,690.71	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$9,690.71						
			Construction	Stockpile STI	MI - Total			\$9,690.71						
		Total						\$9,690.71						
	1390	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	\$31,976.74	Payment Estimate Item Adjustment generated Stockpile Transaction					
		,		- Total				\$31,976.74						
			Construction	Stockpile STI	MI - Total			\$31,976.74						
		Total						\$31,976.74						
	1420	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		54	Apr 16, 2025	SYSTEM	(\$418.00)						
						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
					56	May 15, 2025	SYSTEM	(\$418.00)						
										56	May 15, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
									57	Jun 2, 2025	SYSTEM	(\$418.00)		
					57	Jun 2, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
						58	Jun 16, 2025	SYSTEM	(\$418.00)					
						58	Jun 16, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
						59	Jul 1, 2025	SYSTEM	(\$418.00)					
					59	Jul 1, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	1420 -	Total						\$0.00						
	1430	CONDUIT, 3 IN., PUSHED WITH	Material		53	Apr 2, 2025	SYSTEM	(\$4,844.00)						
		TRACER WIRE			53	Apr 2, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					54	Apr 16, 2025	SYSTEM	(\$4,844.00)						
					54	Apr 16, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
					55	May 2, 2025	SYSTEM	(\$4,844.00)						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Troject	LIIIG	Безеприон	Туре	Adjustment Type	Number	Date	By	Amount	Remarks		
J6I3020C	1430	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		55	May 2, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					56	May 15, 2025	SYSTEM	(\$4,844.00)			
					56	May 15, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					57	Jun 2, 2025	SYSTEM	(\$4,844.00)			
					57	Jun 2, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					58	Jun 16, 2025	SYSTEM	(\$4,844.00)			
					58	Jun 16, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					59	Jul 1, 2025	SYSTEM	(\$4,844.00)	·		
					59	Jul 1, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	1430 -	Total						\$0.00			
	1460	PULL BOX, PREFORMED	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		CLASS 2		- Total				(\$1,580.00)			
			Construction	Stockpile - To	otal			(\$1,580.00)			
			Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$3,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$3,160.00			
					Construction	Stockpile STI	VII - Total			\$3,160.00	
			Material		54	Apr 16, 2025	SYSTEM	(\$3,400.00)			
					54	Apr 16, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					55	May 2, 2025	SYSTEM	(\$3,400.00)			
					55	May 2, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					56	May 15, 2025	SYSTEM	(\$3,400.00)			
					56	May 15, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user amold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					57	Jun 2, 2025	SYSTEM	(\$3,400.00)			
					57	Jun 2, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					58	Jun 16, 2025	SYSTEM	(\$3,400.00)			
					58	Jun 16, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					59	Jul 1, 2025	SYSTEM	(\$3,400.00)			
					59	Jul 1, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	1460 -	Total						\$1,580.00					
	1470	PULL BOX, PREFORMED	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,182.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		CLASS 3		- Total				(\$1,182.00)					
			Construction	Stockpile - To	tal			(\$1,182.00)					
			Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$3,546.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			OTIVII	- Total				\$3,546.00					
			Construction	Stockpile STI	/II - Total			\$3,546.00					
			Material		54	Apr 16, 2025	SYSTEM	(\$2,200.00)					
					54	Apr 16, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
					55	May 2, 2025	SYSTEM	(\$2,200.00)					
					55	May 2, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					56	May 15, 2025	SYSTEM	(\$2,200.00)					
					56	May 15, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
						57	Jun 2, 2025	SYSTEM	(\$2,200.00)				
						57	Jun 2, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
									58	Jun 16, 2025	SYSTEM	(\$2,200.00)	
					59	Jul 1, 2025	SYSTEM	(\$2,200.00)					
					59	Jul 1, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
	1470 -	Total						\$2,364.00					
	1490	MISC.	Material		2	Feb 16, 2023	SYSTEM	(\$7,600.00)					
					2	Feb 16, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					3	Mar 2, 2023	SYSTEM	(\$38,000.00)					
					3	Mar 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					4	Mar 16, 2023	SYSTEM	(\$38,000.00)					
					4	Mar 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					5	Apr 3, 2023	SYSTEM	(\$38,000.00)					
					5	Apr 3, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
							OVICETAL						
					6	Apr 17, 2023	SYSTEM	(\$38,000.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	1490	MISC.	Material						Estimate Exception 8 on the current Payment Estimate.																			
					7	May 1, 2023	SYSTEM	(\$38,000.00)																				
					7	May 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					8	May 16, 2023	SYSTEM	(\$38,000.00)																				
					8	May 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					9	Jun 2, 2023	SYSTEM	(\$38,000.00)																				
					9	Jun 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					10	Jun 19, 2023	SYSTEM	(\$38,000.00)																				
					10	Jun 19, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					11	Jun 30, 2023	SYSTEM	(\$38,000.00)																				
					11	Jun 30, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
						12	Jul 17, 2023	SYSTEM	(\$38,000.00)																			
							12	Jul 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
								13	Aug 2, 2023	SYSTEM	(\$38,000.00)																	
									13	Aug 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
							14	Aug 16, 2023	SYSTEM	(\$38,000.00)																		
					14	Aug 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					15	Sep 5, 2023	SYSTEM	(\$38,000.00)																				
					15	Sep 5, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
									16	Sep 18, 2023	SYSTEM	(\$38,000.00)																
																				16	Sep 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
								17	Oct 2, 2023	SYSTEM	(\$38,000.00)																	
																								17	Oct 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					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.																		
										15	15	15	1!	15			19		1			19	Nov 2, 2023	SYSTEM	(\$38,000.00)			
																									19	Nov 2, 2023	SYSTEM	\$38,000.00
					20	Nov 16, 2023	SYSTEM	(\$38,000.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	1490	MISC.	Material		20	Nov 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					21	Dec 1, 2023	SYSTEM	(\$38,000.00)																					
					21	Dec 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					22	Dec 18, 2023	SYSTEM	(\$38,000.00)																					
					22	Dec 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					23	Jan 3, 2024	SYSTEM	(\$38,000.00)																					
					23	Jan 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
						24	Jan 16, 2024	SYSTEM	(\$38,000.00)																				
									24	Jan 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					25	Feb 5, 2024	SYSTEM	(\$38,000.00)																					
					25	Feb 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
						26	Feb 19, 2024	SYSTEM	(\$38,000.00)																				
					26	Feb 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					27	Mar 5, 2024	SYSTEM	(\$38,000.00)																					
					27	Mar 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
								28	Mar 19, 2024	SYSTEM	(\$38,000.00)																		
						28	Mar 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
													29	Apr 2, 2024	SYSTEM	(\$38,000.00)													
																									29	Apr 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
																		30	Apr 16, 2024	SYSTEM	(\$38,000.00)								
														30	Apr 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					31	May 2, 2024	SYSTEM	(\$38,000.00)																					
																		31	May 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
									32	May 16, 2024	SYSTEM	(\$38,000.00)																	
																				32	May 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.					
						33	Jun 3, 2024	SYSTEM	(\$38,000.00)																				
															33	Jun 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
					34	Jun 17,	SYSTEM	(\$38,000.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	1490	MISC.	Material			2024																				
					34	Jun 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
					35	Jul 1, 2024	SYSTEM	(\$38,000.00)																		
					35	Jul 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
					36	Jul 17, 2024	SYSTEM	(\$38,000.00)																		
					36	Jul 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
						37	Aug 2, 2024	SYSTEM	(\$38,000.00)																	
					37	Aug 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
						38	Aug 16, 2024	SYSTEM	(\$38,000.00)																	
					38	Aug 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
						39	Sep 3, 2024	SYSTEM	(\$38,000.00)																	
					39	Sep 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
					40	Sep 16, 2024	SYSTEM	(\$38,000.00)																		
					40	Sep 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user amold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
					41	Oct 1, 2024	SYSTEM	(\$38,000.00)																		
					41	Oct 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
								42	Oct 17, 2024	SYSTEM	(\$38,000.00)															
					42	Oct 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																	
																			43	Nov 4, 2024	SYSTEM	(\$38,000.00)				
																						43	Nov 4, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
																			44	Nov 18, 2024	SYSTEM	(\$38,000.00)				
									44	Nov 18, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
					45	Dec 2, 2024	SYSTEM	(\$38,000.00)																		
																45	Dec 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.						
														46	Dec 16, 2024	SYSTEM	(\$38,000.00)									
																		46	Dec 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.				
																				47	Jan 2, 2025	SYSTEM	(\$38,000.00)			
					47	Jan 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	1490	MISC.	Material		48	Jan 16, 2025	SYSTEM	(\$38,000.00)																
					48	Jan 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding 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 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															



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.													
					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.													
					65	Oct 1, 2025	SYSTEM	(\$38,000.00)														
					65	Oct 1, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 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)	
			10	10	Jun 19, 2023	SYSTEM	(\$38,000.00)															
				10	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 1	1500	MISC.		Type		Date	Ву																				
			Material						Estimate Exception 16 on the current Payment Estimate.																		
					12	Jul 17, 2023	SYSTEM	(\$38,000.00)																			
					12	Jul 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					13	Aug 2, 2023	SYSTEM	(\$38,000.00)																			
					13	Aug 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					14	Aug 16, 2023	SYSTEM	(\$38,000.00)																			
					14	Aug 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
							15	Sep 5, 2023	SYSTEM	(\$38,000.00)																	
						15	Sep 5, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					16	Sep 18, 2023	SYSTEM	(\$38,000.00)																			
						16	Sep 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					17	Oct 2, 2023	SYSTEM	(\$38,000.00)																			
					17	Oct 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					18	Oct 16, 2023	SYSTEM	(\$38,000.00)																			
					18	Oct 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
						19	Nov 2, 2023	SYSTEM	(\$38,000.00)																		
					19	Nov 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
															20	Nov 16, 2023	SYSTEM	(\$38,000.00)									
																							20	Nov 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
															21	Dec 1, 2023	SYSTEM	(\$38,000.00)									
												21	Dec 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					22	Dec 18, 2023	SYSTEM	(\$38,000.00)																			
					22	Dec 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
							:	23	Jan 3, 2024	SYSTEM	(\$38,000.00)																
												-					23	Jan 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
						24	Jan 16, 2024	SYSTEM	(\$38,000.00)																		
					24	Jan 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					25	Feb 5, 2024	SYSTEM	(\$38,000.00)																			



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 75 on the content ayrion 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
																		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.																		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
20C	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 Paymen 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 Paymer 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 Paymer 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 Paymen Estimate Exception 47 on the current Payment Estimate.																		
					58	Jun 16, 2025	SYSTEM	(\$38,000.00)																			
					58	Jun 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					59	Jul 1, 2025	SYSTEM	(\$38,000.00)																			
					59	Jul 1, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
							60	Jul 16, 2025	SYSTEM	(\$38,000.00)																	
					60	Jul 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
								61	Aug 4, 2025	SYSTEM	(\$38,000.00)																
						61	Aug 4, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
												62	Aug 18, 2025	SYSTEM	(\$38,000.00)												
					62	Aug 18, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.																		
					63	Sep 2, 2025	SYSTEM	(\$38,000.00)																			
					63	Sep 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Paymen 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 arnold1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.																		
																							65	Oct 1, 2025	SYSTEM	(\$38,000.00)	
							65	Oct 1, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.																
			Material - Tota	- Total				\$0.00 \$0.00																			
	1500 -	Total	Jacobian - 10ta					\$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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	1510	MISC.	Material		6	Apr 17, 2023	SYSTEM	(\$11,000.00)												
					6	Apr 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					7	May 1, 2023	SYSTEM	(\$11,000.00)												
					7	May 1, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					8	May 16, 2023	SYSTEM	(\$11,000.00)												
					8	May 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					9	Jun 2, 2023	SYSTEM	(\$11,000.00)												
					9	Jun 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					10	Jun 19, 2023	SYSTEM	(\$11,000.00)												
					10	Jun 19, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					11	Jun 30, 2023	SYSTEM	(\$11,000.00)												
					11	Jun 30, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					12	Jul 17, 2023	SYSTEM	(\$11,000.00)												
					12	Jul 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					13	Aug 2, 2023	SYSTEM	(\$11,000.00)												
					13	Aug 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					14	Aug 16, 2023	SYSTEM	(\$11,000.00)												
					14	Aug 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
																15	Sep 5, 2023	SYSTEM	(\$11,000.00)	
																			15	Sep 5, 2023
												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											



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613020C	1510	MISC.	Material			2025			
					47	Jan 2, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$19,800.00)	
					48	Jan 16, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$19,800.00)	
					49	Feb 3, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$19,800.00)	
					50	Feb 18, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					58	Jun 16,	SYSTEM	(\$19,800.00)	Estimate Exception 62 on the current rayment Estimate.
					58	2025 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)	Estimate Exception 40 off the current Fayment Estimate.
					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 amold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	(\$19,800.00)	
					63	Sep 2, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user amold1 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.
					65	Oct 1, 2025	SYSTEM	(\$29,480.00)	
					65	Oct 1, 2025	SYSTEM	\$29,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user amold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1510 -	Total						\$0.00	
	1530	MISC.	Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	\$2,641.94	Payment Estimate Item Adjustment generated Stockpile Transaction
			JIWII	- Total				\$2,641.94	
			Construction	Stockpile STI	MI - Total			\$2,641.94	
	1530	Total						\$2,641.94	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1540	MISC.	Construction Stockpile	, , , , , , , , , , , , , , , , , , ,	49	Feb 3, 2025	SYSTEM	\$29,208.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$29,208.24	
			Construction	Stockpile STI	VII - Total			\$29,208.24	
	1540	- Total						\$29,208.24	
	1560	CONCRETE FOOTINGS, BOLT	Material		61	Aug 4, 2025	SYSTEM	(\$49,280.00)	
		DOWN			61	Aug 4, 2025	SYSTEM	\$49,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	1560	- Total						\$0.00	
	1570	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		14	Aug 16, 2023	SYSTEM	\$19,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,474.00	
			Construction	Stockpile STI	VII - Total			\$19,474.00	
		- Total						\$19,474.00	
	1580	PIPE POSTS	Construction Stockpile STMI	Stockpile 2023		SYSTEM	\$23,287.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0.1111	- Total				\$23,287.20	
			Construction	Stockpile STI	MI - Total			\$23,287.20	
	1580 -	- Total						\$23,287.20	
	1660	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		10	Jun 19, 2023	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SIGNING			19	Nov 2, 2023	SYSTEM	\$47,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$51,550.00	
			Construction	Stockpile STI	VII - Total			\$51,550.00	
		- Total		Stockpile STI				\$51,550.00	
	1660 - 1670	-Total MISC. HIGHWAY SIGNING	Construction Construction Stockpile STMI	Stockpile STI	10	Jun 19, 2023	SYSTEM	\$51,550.00 \$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction Stockpile				SYSTEM SYSTEM	\$51,550.00 \$4,220.00 \$59,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction Stockpile STMI	- Total	10	2023 Nov 2,		\$51,550.00 \$4,220.00 \$59,530.00 \$63,750.00	
	1670	MISC. HIGHWAY SIGNING	Construction Stockpile	- Total	10	2023 Nov 2,		\$51,550.00 \$4,220.00 \$59,530.00 \$63,750.00	
	1670 -	MISC. HIGHWAY SIGNING	Construction Stockpile STMI	- Total	10 19 VII - Total	2023 Nov 2, 2023	SYSTEM	\$51,550.00 \$4,220.00 \$59,530.00 \$63,750.00 \$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1670	MISC. HIGHWAY SIGNING	Construction Stockpile STMI	- Total	10 19 MI - Total	2023 Nov 2, 2023 Jun 19, 2023	SYSTEM	\$51,550.00 \$4,220.00 \$59,530.00 \$63,750.00 \$63,750.00 \$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1670 -	MISC. HIGHWAY SIGNING -Total MISC. HIGHWAY	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI	10 19 VII - Total	2023 Nov 2, 2023 Jun 19,	SYSTEM	\$51,550.00 \$4,220.00 \$59,530.00 \$63,750.00 \$63,750.00 \$5,000.00 \$98,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1670 -	MISC. HIGHWAY SIGNING -Total MISC. HIGHWAY	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STI	10 19 Wil - Total 10 22	2023 Nov 2, 2023 Jun 19, 2023 Dec 18,	SYSTEM	\$51,550.00 \$4,220.00 \$59,530.00 \$63,750.00 \$63,750.00 \$5,000.00 \$98,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1670 1670 1680	MISC. HIGHWAY SIGNING -Total MISC. HIGHWAY SIGNING	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI	10 19 Wil - Total 10 22	2023 Nov 2, 2023 Jun 19, 2023 Dec 18,	SYSTEM	\$51,550.00 \$4,220.00 \$59,530.00 \$63,750.00 \$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1670 - 1680 -	MISC. HIGHWAY SIGNING Total MISC. HIGHWAY SIGNING Total CONDUIT, 2 IN.,	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STI	10 19 Wil - Total 10 22	Jun 19, 2023 Dec 18, 2023 Apr 16,	SYSTEM	\$51,550.00 \$4,220.00 \$59,530.00 \$63,750.00 \$63,750.00 \$5,000.00 \$98,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1670 - 1680 -	MISC. HIGHWAY SIGNING -Total MISC. HIGHWAY SIGNING -Total	Construction Stockpile STMI Construction Construction Stockpile STMI Construction	- Total Stockpile STI	10 19 MI - Total 10 22 WI - Total	2023 Nov 2, 2023 Jun 19, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM	\$51,550.00 \$4,220.00 \$59,530.00 \$63,750.00 \$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
	1670 - 1680 -	MISC. HIGHWAY SIGNING Total MISC. HIGHWAY SIGNING Total CONDUIT, 2 IN.,	Construction Stockpile STMI Construction Construction Stockpile STMI Construction	- Total Stockpile STI	10 19 Wi - Total 10 22 Wi - Total	2023 Nov 2, 2023 Jun 19, 2023 Dec 18, 2023 Apr 16, 2025 May 2,	SYSTEM SYSTEM SYSTEM	\$51,550.00 \$4,220.00 \$59,530.00 \$63,750.00 \$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 \$103,300.00 \$198.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment
	1670 - 1680 -	MISC. HIGHWAY SIGNING Total MISC. HIGHWAY SIGNING Total CONDUIT, 2 IN.,	Construction Stockpile STMI Construction Construction Stockpile STMI Construction	- Total Stockpile STI	10 19 WI - Total 10 22 WI - Total 54 54	Jun 19, 2023 Dec 18, 2023 Apr 16, 2025 Apr 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$51,550.00 \$4,220.00 \$4,220.00 \$59,530.00 \$63,750.00 \$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 \$198.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
	1670 - 1680 -	MISC. HIGHWAY SIGNING Total MISC. HIGHWAY SIGNING Total CONDUIT, 2 IN.,	Construction Stockpile STMI Construction Construction Stockpile STMI Construction	- Total Stockpile STI	10 19 MI - Total 10 22 MI - Total 54 54	Jun 19, 2023 Jun 19, 2023 Dec 18, 2023 Apr 16, 2025 May 2, 2025 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,550.00 \$4,220.00 \$4,220.00 \$59,530.00 \$63,750.00 \$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 \$103,300.00 \$103,300.00 \$103,300.00 \$103,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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
	1670 - 1680 -	MISC. HIGHWAY SIGNING Total MISC. HIGHWAY SIGNING Total CONDUIT, 2 IN.,	Construction Stockpile STMI Construction Construction Stockpile STMI Construction	- Total Stockpile STI	10 19 10 10 22 10 54 54 55 55	Jun 19, 2023 Dec 18, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, May 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,550.00 \$4,220.00 \$4,220.00 \$59,530.00 \$63,750.00 \$63,750.00 \$5,000.00 \$103,300.00 \$103,300.00 \$103,300.00 \$198.00 \$198.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Exception 46 on the current Payment Estimate.
	1670 - 1680 -	MISC. HIGHWAY SIGNING Total MISC. HIGHWAY SIGNING Total CONDUIT, 2 IN.,	Construction Stockpile STMI Construction Construction Stockpile STMI Construction	- Total Stockpile STI	10 19 WI - Total 10 22 WI - Total 54 55 55 56	Jun 19, 2023 Dec 18, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, 2025 May 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,550.00 \$4,220.00 \$4,220.00 \$59,530.00 \$63,750.00 \$63,750.00 \$5,000.00 \$98,300.00 \$103,300.00 \$103,300.00 \$198.00) \$198.00 \$198.00 \$198.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Exception 46 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1770	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		57	Jun 2, 2025	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$2,321.00)	
					58	Jun 16, 2025	SYSTEM	\$2,321.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$2,321.00)	
					59	Jul 1, 2025	SYSTEM	\$2,321.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1770 -	- Total						\$0.00	
	1800	PULL BOX, PREFORMED	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$2,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 1	STMI	- Total				\$2,535.00	
			Construction	Stockpile STI	MI - Total			\$2,535.00	
	1800 -	- Total						\$2,535.00	
	1810	PULL BOX, PREFORMED CLASS 5	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		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 STMI		27	Mar 5, 2024	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$6,600.00	
			Construction	Stockpile STI	MI - 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.
							SYSTEM	(\$4,200.00)	
					58	Jun 16, 2025	STSTEW	(+ :,====)	
					58		SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
						2025 Jun 16,			Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
					58	2025 Jun 16, 2025 Jul 1,	SYSTEM	\$4,200.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
				- Total	58	2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM	\$4,200.00 (\$4,200.00)	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
			Material - Tota		58	2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM	\$4,200.00 (\$4,200.00) \$4,200.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1820	MISC. ITS	Material		59	Jul 1, 2025	SYSTEM	(\$290.40)	
					59	Jul 1, 2025	SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$290.40)	
					60	Jul 16, 2025	SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment 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 amold1 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.
					65	Oct 1, 2025	SYSTEM	(\$290.40)	
					65	Oct 1, 2025	SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			Market Tare	- Total				\$0.00	
	1820 -	Total	Material - Tota	II .				\$0.00 \$0.00	
		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 amold1 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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
J6I3020C	1830	MISC. ITS	Material		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.
					65	Oct 1, 2025	SYSTEM	(\$25,600.00)	
					65	Oct 1, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1830 -	- Total						\$0.00	
	1840	MISC. ITS	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$1,198.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,198.00	
			Construction	Stockpile STI	MI - Total			\$1,198.00	
	1840 -	- Total						\$1,198.00	
	1850	MISC. ITS	Construction Stockpile STMI		36	Jul 17, 2024	SYSTEM	\$3,228.76	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$3,228.76	
			Construction	Stockpile STI	VII - Total			\$3,228.76	
	1850 -	- Total						\$3,228.76	
	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	al				\$0.00	
	1960 -	- Total DRILLED SHAFTS	Material - Tota	al				\$0.00 \$0.00	
			Material - Total	al	53	Apr 2, 2025	SYSTEM		
		DRILLED SHAFTS		al	53		SYSTEM SYSTEM	\$0.00	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.
		DRILLED SHAFTS		al		2025 Apr 2,		\$0.00 (\$42,450.00)	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
		DRILLED SHAFTS		al	53	2025 Apr 2, 2025 Apr 16,	SYSTEM	\$0.00 (\$42,450.00) \$42,450.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
		DRILLED SHAFTS		al	53	2025 Apr 2, 2025 Apr 16, 2025 Apr 16,	SYSTEM SYSTEM	\$0.00 (\$42,450.00) \$42,450.00 (\$110,400.00)	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment
		DRILLED SHAFTS		al	53 54 54	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2,	SYSTEM SYSTEM	\$0.00 (\$42,450.00) \$42,450.00 (\$110,400.00) \$110,400.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment
		DRILLED SHAFTS		al	53 54 54 55	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$42,450.00) \$42,450.00 (\$110,400.00) \$110,400.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) 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 (0025) due to user buschk1 overridding Payment
		DRILLED SHAFTS		al	53 54 54 55 55	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, May 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$42,450.00) \$42,450.00 (\$110,400.00) \$110,400.00 (\$110,400.00) \$110,400.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) 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 (0025) due to user buschk1 overridding Payment
		DRILLED SHAFTS		al	53 54 54 55 55 56	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 15, 2025 May 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$42,450.00) \$42,450.00 (\$110,400.00) \$110,400.00 (\$110,400.00) (\$110,400.00)	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) 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 (0025) 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 (0024) due to user arnold1 overridding Payment
		DRILLED SHAFTS		al de la constant de	53 54 54 55 55 56 56	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$42,450.00) \$42,450.00 (\$110,400.00) \$110,400.00 (\$110,400.00) (\$110,400.00) \$110,400.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) 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 (0025) 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 (0024) due to user arnold1 overridding Payment
		DRILLED SHAFTS		al de la constant de	53 54 54 55 55 56 56 57	2025 Apr 1, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$42,450.00) \$42,450.00 (\$110,400.00) \$110,400.00 (\$110,400.00) (\$110,400.00) (\$110,400.00)	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) 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 (0025) 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 (0024) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		DRILLED SHAFTS		al de la constant de	53 54 54 55 55 56 56 57	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16,	SYSTEM	\$0.00 (\$42,450.00) \$42,450.00 \$42,450.00 (\$110,400.00) \$110,400.00 (\$110,400.00) \$110,400.00 (\$110,400.00) \$110,400.00 \$110,400.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) 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 (0025) 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 (0024) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		DRILLED SHAFTS		al de la constant de	53 54 54 55 55 56 56 57 57	2025 Apr 16, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM	\$0.00 (\$42,450.00) \$42,450.00 \$42,450.00 (\$110,400.00) \$110,400.00 (\$110,400.00) \$110,400.00 (\$110,400.00) \$110,400.00 (\$110,400.00)	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) 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 (0025) 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 (0024) due to user arnold1 overridding Payment Estimate Exception 21 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 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1970	DRILLED SHAFTS	Material						Estimate Exception 25 on the current Payment Estimate.
		(4 FT. 6 IN. DIA.)			60	Jul 16, 2025	SYSTEM	(\$110,400.00)	
					60	Jul 16, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$110,400.00)	
					61	Aug 4, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$110,400.00)	
					62	Aug 18, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	(\$110,400.00)	
					63	Sep 2, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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.
					65	Oct 1, 2025	SYSTEM	(\$110,400.00)	
					65	Oct 1, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	il				\$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	tal			(\$46,015.20)	
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$46,015.20	
			Construction	Stockpile STM	/II - Total			\$46,015.20	
	2020 -	Total						\$0.00	
	2030	PILE POINT REINFORCEMENT	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,750.00)	
			Construction	Stockpile - To	otal			(\$1,750.00)	
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,750.00	
			Construction	Stockpile STI	/II - Total			\$1,750.00	
			Material		54	Apr 16, 2025	SYSTEM	(\$1,837.50)	
					54	Apr 16, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	2030 -	Total	Material - Tota						
		Total SLAB ON CONCRETE NU-	Material - Tota		56	May 15, 2025	SYSTEM	\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2060	GIRDER	Material	Туре	56	May 15, 2025	SYSTEM	\$84,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					57	Jun 2,	SYSTEM	(\$252,816.00)	Estimate Exception 24 on the current Payment Estimate.
					57	2025 Jun 2, 2025	SYSTEM	\$252,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$385,526.00)	
					58	Jun 16, 2025	SYSTEM	\$385,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$385,526.00)	
					59	Jul 1, 2025	SYSTEM	\$385,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	Example: Exception 27 of the deficit Fujillon Estimate.
			Material - Tota	1				\$0.00	
	2060 -	Total						\$0.00	
	2080	REINFORCING STEEL (BRIDGES)	Material		53	Apr 2, 2025	SYSTEM	(\$11,884.50)	
					53	Apr 2, 2025	SYSTEM	\$11,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$32,865.00)	
					54	Apr 16, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					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, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2080	Total						\$0.00	
	2090	REINFORCING STEEL (EPOXY	Material		53	Apr 2, 2025	SYSTEM	(\$2,973.12)	
		COATED)			53	Apr 2,	SYSTEM	\$2,973.12	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	2090	REINFORCING STEEL (EPOXY	Material			2025			Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
		COATED)			54	Apr 16, 2025	SYSTEM	(\$8,919.36)																		
					54	Apr 16, 2025	SYSTEM	\$8,919.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					55	May 2, 2025	SYSTEM	(\$27,162.40)																		
					55	May 2, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					56	May 15, 2025	SYSTEM	(\$27,162.40)																		
					56	May 15, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user amold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					57	Jun 2, 2025	SYSTEM	(\$27,162.40)																		
					57	Jun 2, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					58	Jun 16, 2025	SYSTEM	(\$27,162.40)																		
					58	Jun 16, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					59	Jul 1, 2025	SYSTEM	(\$27,162.40)																		
					59	Jul 1, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					60	Jul 16, 2025	SYSTEM	(\$27,162.40)																		
					60	Jul 16, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
			Material - Tota	- Total				\$0.00 \$0.00																		
	2090 -	Total	Material - Tota	**				\$0.00																		
		BRIDGE APPROACH SLAB	Material		42	Oct 17, 2024	SYSTEM	(\$118,440.00)																		
		(MAJOR ROAD)			42	Oct 17, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					43	Nov 4, 2024	SYSTEM	(\$118,440.00)	,																	
																						43	Nov 4, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$118,440.00)																		
															44	Nov 18, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					45	Dec 2, 2024	SYSTEM	(\$118,440.00)																		
					45	Dec 2, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					46	Dec 16, 2024	SYSTEM	(\$118,440.00)																		
						4	4	46	Dec 16, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					47	Jan 2, 2025	SYSTEM	(\$118,440.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2150	BRIDGE APPROACH SLAB	Material			2025			Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		(MAJOR ROAD)			48	Jan 16, 2025	SYSTEM	(\$118,440.00)	
					48	Jan 16, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$118,440.00)	
					49	Feb 3, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$118,440.00)	
					50	Feb 18, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$118,440.00)	
					51	Mar 3, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$118,440.00)	
					52	Mar 17, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$118,440.00)	
					53	Apr 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$118,440.00)	
					54	Apr 16, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$118,440.00)	
					55	May 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$118,440.00)	
					56	May 15, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$118,440.00)	
					57	Jun 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$118,440.00)	
					58	Jun 16, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$118,440.00)	
					59	Jul 1, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
		Total						\$0.00	
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		22	Dec 18, 2023	SYSTEM	(\$134,550.00)	
					22	Dec 18,	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment



1980/000 1990 PRILED BHAFT Madeful 2023 20 19 19 19 19 19 19 19 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
20 Jun 1, 20 VISTEM S114.500.00 This adjustment officials the original system generated Material Payment Editional Learning In the Apparature (10th open to see the A	J6I3020C	2160		Material			2023																								
2024 2024						23		SYSTEM	(\$134,550.00)																						
224 Jun 10, SYSTEM 5134,550.00 This adjustment offsets the original system-generates Material Payment Estimate London Each to each system State State System (1334,550.00) This adjustment offsets the original system-generated Material Payment Estimate London Estimate London Each offset the original system-generated Material Payment Estimate London London Estimate London Estimate London Estimate L						23		SYSTEM	\$134,550.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment																					
2024 September Statistical beam Apligationers (0029) due to user buoathst oversiding Payment Estimate Statistical beam September 1 S						24		SYSTEM	(\$134,550.00)																						
20						24		SYSTEM	\$134,550.00	Estimate Item Adjustment (0029) due to user buschk1 overridding Payment																					
2024						25		SYSTEM	(\$134,550.00)																						
2024 2034 2045						25		SYSTEM	\$134,550.00	Estimate Item Adjustment (0002) due to user buschk1 overridding Payment																					
Estimate Execution of 100 Adjustment (0002) due to user busch'st overridding Payment Estimate Execution 25 on the current Payment Estimate Execution 25 on the current Payment Estimate						26		SYSTEM	(\$134,550.00)																						
27						26		SYSTEM	\$134,550.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment																					
28						27		SYSTEM	(\$134,550.00)																						
2024 28						27		SYSTEM	\$134,550.00	Estimate Item Adjustment (0035) due to user buschk1 overridding Payment																					
2024 Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate.						28		SYSTEM	(\$134,550.00)																						
2024 2024 2 SYSTEM \$134,550.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschist overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0024) due to user buschist overridding Payment Estimate Item Adjustment (0023) due to user buschist overridding Payment Estimate Item Adjustment (0023) due to user buschist overridding Payment Estimate Item Adjustment (0023) due to user buschist overridding Payment Estimate Item Adjustment (0024) due to user arrold of overridding Payment Estimate Item Adjustment (0024) due to user arrold of overridding Payment Estimate Item Adjustment (0024) due to user arrold of overridding Payment Item Item Item Item Item Item Item Ite						28		SYSTEM	\$134,550.00	Estimate Item Adjustment (0027) due to user buschk1 overridding Payment																					
Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Estimate Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 31 on the current Pa						29		SYSTEM	(\$134,550.00)																						
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2024							30		SYSTEM	\$134,550.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment																				
Estimate Item Adjustment (0024) due to user amold1 overridding Payment Estimate Exception 29 on the current Payment Estimate. System														31		SYSTEM	(\$134,550.00)														
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33 Jun 3, 2024 \$\frac{1}{2024}\$ \$1															32		SYSTEM	\$134,550.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment												
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2024 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, SYSTEM (\$134,550.00)							3	34		SYSTEM	(\$134,550.00)																				
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Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 36 Jul 17, SYSTEM (\$134,550.00)						35		SYSTEM	(\$134,550.00)																						
							35		SYSTEM	\$134,550.00	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment																				
						36		SYSTEM	(\$134,550.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		36	Jul 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					37	Aug 2, 2024	SYSTEM	(\$134,550.00)																		
					37	Aug 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
						38	Aug 16, 2024	SYSTEM	(\$134,550.00)																	
					38	Aug 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					39	Sep 3, 2024	SYSTEM	(\$134,550.00)																		
					39	Sep 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					40	Sep 16, 2024	SYSTEM	(\$134,550.00)	·																	
					40	Sep 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					41	Oct 1, 2024	SYSTEM	(\$134,550.00)																		
					41	Oct 1, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					42	Oct 17, 2024	SYSTEM	(\$134,550.00)																		
					42	Oct 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					43	Nov 4, 2024	SYSTEM	(\$134,550.00)																		
							43	Nov 4, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
									44	Nov 18, 2024	SYSTEM	(\$134,550.00)														
						44	Nov 18, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
													45	Dec 2, 2024	SYSTEM	(\$134,550.00)										
					45	Dec 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
					46	Dec 16, 2024	SYSTEM	(\$134,550.00)																		
					46	Dec 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					47	Jan 2, 2025	SYSTEM	(\$134,550.00)																		
						4																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,	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	31.2		2025					
		(4 FT. 6 IN. DIA.)			50	Feb 18, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					51	Mar 3, 2025	SYSTEM	(\$134,550.00)			
					51	Mar 3, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					52	Mar 17, 2025	SYSTEM	(\$134,550.00)			
					52	Mar 17, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					53	Apr 2, 2025	SYSTEM	(\$134,550.00)	·		
					53	Apr 2, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					54	Apr 16, 2025	SYSTEM	(\$134,550.00)			
					54	Apr 16, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					55	May 2, 2025	SYSTEM	(\$134,550.00)			
					55	May 2, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					56	May 15, 2025	SYSTEM	(\$134,550.00)			
					56	May 15, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					57	Jun 2, 2025	SYSTEM	(\$134,550.00)			
					57	Jun 2, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
							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					\$0.00			
			Overrun	Overrun	22	Dec 18, 2023	SYSTEM	(\$19,630.00)			
					25	Feb 5, 2024	SYSTEM	\$19,630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1300.00000 - 1300.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			



Add	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
STRUCTURNAL Constructions Subcipile Transaction Structure Structur	J6I3020C	2160 -	Total						\$0.00	
Construction Stockpile Total		2210	STRUCTURAL			20		SYSTEM	(\$46,015.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 15 2023 2023 2023 2023 2024 2024 2024 2025 2					- Total				(\$46,015.20)	
Stockpile STML				Construction	Stockpile - To	otal			(\$46,015.20)	
Material 20 No. 16 SYSTEM (\$100.820.60)				Stockpile		15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 20 20 20 20 20 20 20 2										
2003 Nov 16, 2003 SYSTEM S100,520 00 This adjustment offsets the original system-generated Malerial Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment offsets the original system-generated Malerial Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment (0003) due to user buschet overridding Payment Estimate Item Agjustment (0003) due to user bu				Construction	Stockpile STI	MI - Total			\$46,015.20	
Edimate Lens Applicament (005) and to such subschick overrididing Payment Edimate Exception 19 on the current Payment Edimate.				Material			2023			
Material - Total						20		SYSTEM	\$100,520.00	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment
Overrun 20					- Total				\$0.00	
2023 26 Feb 5, 2024 27 28 28 28 28 28 28 28				Material - Tota	ıl				\$0.00	
2024				Overrun	Overrun	20		SYSTEM	(\$4,480.00)	
2210 Total						25		SYSTEM	\$4,480.00	previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is
					Overrun - T	otal			\$0.00	
Page			Total	Overrun - Tota	al				\$0.00	
Construction Stockpile 2023 System 2024 System 2023 System 2024 System 2		2220							\$0.00	
Construction Stockpile - Total Sep 5, 2023 SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI STMI SYSTEM \$1,750.00 SYSTEM \$1,750.00 SYSTEM \$1,750.00 SYSTEM SY			PILE POINT REINFORCEMENT	Fotal PILE POINT			20		SYSTEM	(\$1,750.00)
Construction Stockpile Total Sep 5, 2023 SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total St.750.00								(\$1,750.00)		
Stockpile 2023				Construction	Stockpile - To	otal			(\$1,750.00)	
Stystem				Construction Stockpile		15		SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 20				SIMI	- Total				\$1,750.00	
20. Nov 16, 2023 SYSTEM 2024 SySTEM 2025 SySTEM 2024 SySTEM 2024 SySTEM 2025 SySTEM 2025 SySTEM 2025 SySTEM 2025 SySTEM 2025 S				Construction					\$1,750.00	
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 (0018) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 22 Dec 18, 2023 SYSTEM (\$1,837.50) 23 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) 24 Jan 16, 2024 SYSTEM (\$1,837.50) 25 SYSTEM SYSTEM (\$1,837.50) 26 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 26 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 27 This adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 28 This adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 29 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Estimate Exception 26 on the current Payment Estimate.				Material		20		SYSTEM	(\$1,837.50)	
2023 21 Dec 1, 2023 22 Dec 18, 2023 22 Dec 18, 2023 23 Jan 3, 2024 24 Jan 16, 2024 24 Jan 16, 2024 25 Feb 5, 2024 26 Dec 18, 2024 27 Dec 18, 2024 28 SYSTEM \$1,837.50 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 29 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 Jan 3, 2024 31 Jan 3, 2024 32 Jan 3, 2024 33 Jan 3, 2024 34 Jan 16, 2024 35 Jan 16, 2024 35 SYSTEM (\$1,837.50) 31,837.50						20		SYSTEM	\$1,837.50	Estimate Item Adjustment (0023) due to user buschk1 overridding 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 25 Feb 5, 2024 SYSTEM \$1,837.50 (\$1,837.50)						21		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) 25 Feb 5, 2024 SYSTEM (\$1,837.50) 26 SYSTEM (\$1,837.50) 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						21		SYSTEM	\$1,837.50	Estimate Item Adjustment (0018) due to user buschk1 overridding 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) 3 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) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment 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)						22		SYSTEM	(\$1,837.50)	
2024 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 25 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 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)						22		SYSTEM	\$1,837.50	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 24 Jan 16, 2024 (\$1,837.50) 24 Jan 16, 2024 \$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 \$1,837.50 (\$1,837.50)						23		SYSTEM	(\$1,837.50)	
2024 24 Jan 16, 2024 \$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 \$1,837.50 (\$1,837.50)						23		SYSTEM	\$1,837.50	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 25 Feb 5, 2024 (\$1,837.50)						24		SYSTEM	(\$1,837.50)	
2024						24		SYSTEM	\$1,837.50	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment
25 Feb 5 SYSTEM 91.927.50 This adjustment effects the original system generated Material Dovment						25		SYSTEM	(\$1,837.50)	
25 Feb 5, S151EM \$1,537.50 Inits adjustment of issets the original system-generated waterial rayment 2024 Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						25	Feb 5, 2024	SYSTEM	\$1,837.50	
26 Feb 19, SYSTEM (\$1,837.50)						26		SYSTEM	(\$1,837.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	2220	PILE POINT REINFORCEMENT	Material		26	Feb 19, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					27	Mar 5, 2024	SYSTEM	(\$1,837.50)																			
					27	Mar 5, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					28	Mar 19, 2024	SYSTEM	(\$1,837.50)																			
					28	Mar 19, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					29	Apr 2, 2024	SYSTEM	(\$1,837.50)																			
					29	Apr 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					30	Apr 16, 2024	SYSTEM	(\$1,837.50)																			
					30	Apr 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					31	May 2, 2024	SYSTEM	(\$1,837.50)																			
					31	May 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					32	May 16, 2024	SYSTEM	(\$1,837.50)																			
					32	May 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					33	Jun 3, 2024	SYSTEM	(\$1,837.50)																			
					33	Jun 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					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)																			
														3			3						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.
						3												38	Aug 16, 2024	SYSTEM	(\$1,837.50)						
																		-							3		
																				39	Sep 3, 2024	SYSTEM	(\$1,837.50)				
					39	Sep 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user amold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					40	Sep 16,	SYSTEM	(\$1,837.50)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2220	PILE POINT	Material			2024			
		REINFORCEMENT			40	Sep 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$1,837.50)	
					41	Oct 1, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$1,837.50)	
					42	Oct 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$1,837.50)	
					43	Nov 4, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$1,837.50)	
					44	Nov 18, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$1,837.50)	
					45	Dec 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$1,837.50)	
					46	Dec 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$1,837.50)	
					47	Jan 2, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$1,837.50)	
					48	Jan 16, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$1,837.50)	
					49	Feb 3, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$1,837.50)	
					50	Feb 18, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$1,837.50)	
					51	Mar 3, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2220 -	Total						\$0.00	
	2230	CLASS B CONCRETE	Material		21	Dec 1, 2023	SYSTEM	(\$72,380.00)	
		(SUBSTRUCTURE)			21	Dec 1, 2023	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Dec 18,	SYSTEM	(\$72,380.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
613020C	2230	CLASS B	Material			2023							
		CONCRETE (SUBSTRUCTURE)			22	Dec 18, 2023	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					23	Jan 3, 2024	SYSTEM	(\$91,420.00)					
					23	Jan 3, 2024	SYSTEM	\$91,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					24	Jan 16, 2024	SYSTEM	(\$33,320.00)					
					24	Jan 16, 2024	SYSTEM	\$33,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	ı				\$0.00					
	2230	Total						\$0.00					
	2240	TYPE D BARRIER	Material		43	Nov 4, 2024	SYSTEM	(\$41,990.00)					
					43	Nov 4, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					44	Nov 18, 2024	SYSTEM	(\$41,990.00)					
					44	Nov 18, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					45	Dec 2, 2024	SYSTEM	(\$41,990.00)					
					45	Dec 2, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
									46	Dec 16, 2024	SYSTEM	(\$41,990.00)	
					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					
			Material - Tota	ı				\$0.00					
	2240	Total						\$0.00					
	2250	SLAB ON CONCRETE NU-	Material		25	Feb 5, 2024	SYSTEM	(\$40,304.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	2250	GIRDER	Material		25	Feb 5, 2024	SYSTEM	\$40,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					26	Feb 19, 2024	SYSTEM	(\$241,824.00)																
					26	Feb 19, 2024	SYSTEM	\$241,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					27	Mar 5, 2024	SYSTEM	(\$241,824.00)																
					27	Mar 5, 2024	SYSTEM	\$241,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					28	Mar 19, 2024	SYSTEM	(\$382,888.00)																
					28	Mar 19, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					29	Apr 2, 2024	SYSTEM	(\$382,888.00)																
					29	Apr 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					30	Apr 16, 2024	SYSTEM	(\$382,888.00)																
					30	Apr 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					31	May 2, 2024	SYSTEM	(\$382,888.00)																
					31	May 2, 2024	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 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,	SYSTEM	(\$382,888.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2250		Material			2024			
					39	Sep 3, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$382,888.00)	
					40	Sep 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$382,888.00)	
					41	Oct 1, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$382,888.00)	
					42	Oct 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$382,888.00)	
					43	Nov 4, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$403,040.00)	
					44	Nov 18, 2024	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$403,040.00)	
					45	Dec 2, 2024	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$403,040.00)	
					46	Dec 16, 2024	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$403,040.00)	
					47	Jan 2, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$403,040.00)	
					48	Jan 16, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$403,040.00)	
					49	Feb 3, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$403,040.00)	
					50	Feb 18, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$403,040.00)	
					51	Mar 3, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2250	Total						\$0.00	
	2270	REINFORCING	Material		21	Dec 1,	SYSTEM	(\$12,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3020C	2270	STEEL (BRIDGES)	Material			2023																												
					21	Dec 1, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																									
					22	Dec 18, 2023	SYSTEM	(\$36,405.00)																										
					22	Dec 18, 2023	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																									
					23	Jan 3, 2024	SYSTEM	(\$36,405.00)																										
					23	Jan 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																									
					24	Jan 16, 2024	SYSTEM	(\$36,405.00)																										
					24	Jan 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																									
					25	Feb 5, 2024	SYSTEM	(\$36,405.00)	Estimate Estaplica 25 of the carroin algorithms																									
					25	Feb 5, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																									
					26	Feb 19, 2024	SYSTEM	(\$36,405.00)																										
							26	Feb 19, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
					27	Mar 5, 2024	SYSTEM	(\$36,405.00)																										
					27	Mar 5, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																									
					28	Mar 19, 2024	SYSTEM	(\$36,405.00)																										
					28	Mar 19, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																									
									29	Apr 2, 2024	SYSTEM	(\$36,405.00)																						
					29	Apr 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																									
																									30	Apr 16, 2024	SYSTEM	(\$36,405.00)						
																							30	Apr 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
													31	May 2, 2024	SYSTEM	(\$36,405.00)																		
												31	May 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
						3 3 3	3 3 3	3	32	May 16, 2024	SYSTEM	(\$36,405.00)																						
																3	3:	33	32 33 33		:		32	May 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
																				3	33	Jun 3, 2024	SYSTEM	(\$36,405.00)										
																								33	3:	33	3	3	-	33	Jun 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
																											34	Jun 17, 2024	SYSTEM	(\$36,405.00)				
											34	Jun 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	2270		Material		35	Jul 1, 2024	SYSTEM	(\$36,405.00)																				
					35	Jul 1, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					36	Jul 17, 2024	SYSTEM	(\$36,405.00)																				
					36	Jul 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					37	Aug 2, 2024	SYSTEM	(\$36,405.00)																				
					37	Aug 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					38	Aug 16, 2024	SYSTEM	(\$36,405.00)																				
					38	Aug 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user amold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					39	Sep 3, 2024	SYSTEM	(\$36,405.00)																				
					39	Sep 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					40	Sep 16, 2024	SYSTEM	(\$36,405.00)																				
					40	Sep 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					41	Oct 1, 2024	SYSTEM	(\$36,405.00)																				
					41	Oct 1, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					42	Oct 17, 2024	SYSTEM	(\$36,405.00)																				
					42	Oct 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					43	Nov 4, 2024	SYSTEM	(\$36,405.00)																				
					43	Nov 4, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
																		44	Nov 18, 2024	SYSTEM	(\$36,405.00)							
															44	Nov 18, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
															45	Dec 2, 2024	SYSTEM	(\$36,405.00)										
					45	Dec 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
																	46	Dec 16, 2024	SYSTEM	(\$36,405.00)								
																										46	Dec 16, 2024	SYSTEM
															47	Jan 2, 2025	SYSTEM	(\$36,405.00)										
																												47
					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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	2270		Material						Estimate Exception 52 on the current Payment Estimate.													
					49	Feb 3, 2025	SYSTEM	(\$36,405.00)														
					49	Feb 3, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					50	Feb 18, 2025	SYSTEM	(\$36,405.00)														
					50	Feb 18, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	2270 -	Total						\$0.00														
	2280	REINFORCING STEEL (EPOXY COATED)	Material		21	Dec 1, 2023	SYSTEM	(\$9,120.00)														
		COATED)			21	Dec 1, 2023	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					22	Dec 18, 2023	SYSTEM	(\$9,983.36)														
					22	Dec 18, 2023	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					23	Jan 3, 2024	SYSTEM	(\$9,983.36)														
					23	Jan 3, 2024	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
						24	Jan 16, 2024	SYSTEM	(\$27,360.00)													
					24	Jan 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					25	Feb 5, 2024	SYSTEM	(\$27,360.00)														
					25	Feb 5, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					26	Feb 19, 2024	SYSTEM	(\$27,360.00)														
					26	Feb 19, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					27	Mar 5, 2024	SYSTEM	(\$27,360.00)														
					27	Mar 5, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
																		28	Mar 19, 2024	SYSTEM	(\$27,360.00)	
										28	Mar 19, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
										2				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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	2280	REINFORCING	Material						Estimate Exception 48 on the current Payment Estimate.									
		STEEL (EPOXY COATED)			32	May 16, 2024	SYSTEM	(\$27,360.00)										
					32	May 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					33	Jun 3, 2024	SYSTEM	(\$27,360.00)										
					33	Jun 3, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					34	Jun 17, 2024	SYSTEM	(\$27,360.00)										
					34	Jun 17, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					35	Jul 1, 2024	SYSTEM	(\$27,360.00)										
					35	Jul 1, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					36	Jul 17, 2024	SYSTEM	(\$27,360.00)										
					36	Jul 17, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
								37	Aug 2, 2024	SYSTEM	(\$27,360.00)							
					37	Aug 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					38	Aug 16, 2024	SYSTEM	(\$27,360.00)										
					38	Aug 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					39	Sep 3, 2024	SYSTEM	(\$27,360.00)										
					39	Sep 3, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
								40	Sep 16, 2024	SYSTEM	(\$27,360.00)							
														40	Sep 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
															41	Oct 1, 2024	SYSTEM	(\$27,360.00)
											41	Oct 1, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					42	Oct 17, 2024	SYSTEM	(\$27,360.00)										
					_					42	Oct 17, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
				4			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.					
					4									44	Nov 18, 2024	SYSTEM	(\$27,360.00)	
														-		44	Nov 18, 2024	SYSTEM
					45	Dec 2, 2024	SYSTEM	(\$27,360.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	2280	REINFORCING STEEL (EPOXY COATED)	Material		45	Dec 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					46	Dec 16, 2024	SYSTEM	(\$27,360.00)			
					46	Dec 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					47	Jan 2, 2025	SYSTEM	(\$27,360.00)			
					47	Jan 2, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					48	Jan 16, 2025	SYSTEM	(\$27,360.00)			
					48	Jan 16, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					49	Feb 3, 2025	SYSTEM	(\$27,360.00)			
					49	Feb 3, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					50	Feb 18, 2025	SYSTEM	(\$27,360.00)			
					50	Feb 18, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
		280 - Total 320 LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		25	Feb 5,	SYSTEM	\$0.00 (\$12,480.00)			
					25	2024 Feb 5,	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment		
						26	2024 Feb 19,	SYSTEM	(\$12,480.00)	Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
									2024		
					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.		
									Estimate Exception 36 on the current Payment Estimate.		
					27	Mar 5, 2024	SYSTEM	(\$12,480.00)	Estimate Exception 36 on the current Payment Estimate.		
					27		SYSTEM	(\$12,480.00) \$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.		
						2024 Mar 5,		, ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment		
					27	2024 Mar 5, 2024 Mar 19,	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment		
					27	2024 Mar 5, 2024 Mar 19, 2024 Mar 19,	SYSTEM	\$12,480.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment		
					27 28 28	2024 Mar 5, 2024 Mar 19, 2024 Mar 19, 2024	SYSTEM SYSTEM SYSTEM	\$12,480.00 (\$12,480.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment		
					27 28 28 29	2024 Mar 5, 2024 Mar 19, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,480.00 (\$12,480.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment		
					27 28 28 29 29	2024 Mar 5, 2024 Mar 19, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,480.00 (\$12,480.00) \$12,480.00 (\$12,480.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment		
					27 28 28 29 29 29	2024 Mar 5, 2024 Mar 19, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,480.00 (\$12,480.00) \$12,480.00 (\$12,480.00) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment		
					27 28 28 29 29 30 30	2024 Mar 5, 2024 Mar 19, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,480.00 (\$12,480.00) \$12,480.00 (\$12,480.00) \$12,480.00 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	2320	LAMINATED NEOPRENE BEARING PAD	Material		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.												
		(TAPERED)			33	Jun 3, 2024	SYSTEM	(\$12,480.00)													
					33	Jun 3, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					34	Jun 17, 2024	SYSTEM	(\$12,480.00)													
					34	Jun 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					35	Jul 1, 2024	SYSTEM	(\$12,480.00)													
					35	Jul 1, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					36	Jul 17, 2024	SYSTEM	(\$12,480.00)													
					36	Jul 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					37	Aug 2, 2024	SYSTEM	(\$12,480.00)													
					37	Aug 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user amold1 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 amold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					39	Sep 3, 2024	SYSTEM	(\$12,480.00)													
					39	Sep 3, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					40	Sep 16, 2024	SYSTEM	(\$12,480.00)													
					40	Sep 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					41	Oct 1, 2024	SYSTEM	(\$12,480.00)													
					41	Oct 1, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					42	Oct 17, 2024	SYSTEM	(\$12,480.00)													
					42	Oct 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment 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.												
																4	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,	SYSTEM	(\$12,480.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	2320	LAMINATED	Material			2024																						
		NEOPRENE BEARING PAD (TAPERED)			46	Dec 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																			
					47	Jan 2, 2025	SYSTEM	(\$12,480.00)																				
					47	Jan 2, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																			
					48	Jan 16, 2025	SYSTEM	(\$12,480.00)																				
					48	Jan 16, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																			
					49	Feb 3, 2025	SYSTEM	(\$12,480.00)																				
					49	Feb 3, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
					50	Feb 18, 2025	SYSTEM	(\$12,480.00)	·																			
					50	Feb 18, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																			
						51	Mar 3, 2025	SYSTEM	(\$12,480.00)																			
							51	Mar 3, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
						52	Mar 17, 2025	SYSTEM	(\$12,480.00)																			
						52	Mar 17, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
							53	Apr 2, 2025	SYSTEM	(\$12,480.00)																		
								53	Apr 2, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
															54	Apr 16, 2025	SYSTEM	(\$12,480.00)										
					54	Apr 16, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	2320 -				10	0 10	0)/07514	\$0.00																				
	2350	MECHANICALLY STABILIZED EARTH WALL SYS	Material																				16	Sep 18, 2023	SYSTEM	(\$93,117.50)		
																									16	Sep 18, 2023	SYSTEM	\$93,117.50
														1						17	Oct 2, 2023	SYSTEM	(\$176,062.50)					
																			1							17	Oct 2, 2023	SYSTEM
										1:		1	1	1		-	18	Oct 16, 2023	SYSTEM	(\$176,062.50)								
																									18	Oct 16, 2023	SYSTEM	\$176,062.50
																					19	Nov 2, 2023	SYSTEM	(\$176,062.50)				
							15	1									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,	SYSTEM	(\$176,062.50)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3020C	2350	MECHANICALLY	Material			2023																											
		STABILIZED EARTH WALL SYS			20	Nov 16, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																								
					21	Dec 1, 2023	SYSTEM	(\$176,062.50)																									
					21	Dec 1, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																								
					22	Dec 18, 2023	SYSTEM	(\$176,062.50)																									
					22	Dec 18, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																								
					23	Jan 3, 2024	SYSTEM	(\$176,062.50)																									
					23	Jan 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																								
					24	Jan 16, 2024	SYSTEM	(\$176,062.50)																									
					24	Jan 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																								
					25	Feb 5, 2024	SYSTEM	(\$176,062.50)	·																								
					25	Feb 5, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																								
					26	Feb 19, 2024	SYSTEM	(\$176,062.50)																									
					26	Feb 19, 2024	SYSTEM	\$176,062.50	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.																								
						:	3			31	May 2, 2024	SYSTEM	(\$176,062.50)																				
										3		3		3										31	May 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
															32	May 16, 2024	SYSTEM	(\$176,062.50)															
																						3		:		3	3		32	May 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
																						33	Jun 3, 2024	SYSTEM	(\$176,062.50)								
					33	Jun 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3020C	2350	MECHANICALLY STABILIZED	Material		34	Jun 17, 2024	SYSTEM	(\$176,062.50)																									
		EARTH WALL SYS			34	Jun 17, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																								
					35	Jul 1, 2024	SYSTEM	(\$176,062.50)																									
					35	Jul 1, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																								
					36	Jul 17, 2024	SYSTEM	(\$176,062.50)																									
					36	Jul 17, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																								
					37	Aug 2, 2024	SYSTEM	(\$176,062.50)																									
					37	Aug 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user amold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																								
					38	Aug 16, 2024	SYSTEM	(\$176,062.50)																									
					38	Aug 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																								
					39	Sep 3, 2024	SYSTEM	(\$176,062.50)																									
					39	Sep 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																								
					40	Sep 16, 2024	SYSTEM	(\$176,062.50)																									
					40	Sep 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																								
					41	Oct 1, 2024	SYSTEM	(\$176,062.50)																									
					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)											
				-												4	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)												
																		4		4	4	46	46	4	46	4	46	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																								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	2350	MECHANICALLY STABILIZED	Material						Estimate Exception 66 on the current Payment Estimate.												
		EARTH WALL SYS			48	Jan 16, 2025	SYSTEM	(\$176,062.50)													
					48	Jan 16, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
					49	Feb 3, 2025	SYSTEM	(\$176,062.50)													
					49	Feb 3, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
					50	Feb 18, 2025	SYSTEM	(\$176,062.50)													
					50	Feb 18, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
					51	Mar 3, 2025	SYSTEM	(\$176,062.50)													
					51	Mar 3, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					52	Mar 17, 2025	SYSTEM	(\$176,062.50)													
					52	Mar 17, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
			Material - Total	Material - Tota	- Total				\$0.00												
				al				\$0.00													
		MECHANICALLY		Material		15	Sep 5,	SYSTEM	\$0.00 (\$86,075.00)												
	2300	STABILIZED EARTH WALL SYS	Material			2023		, , ,													
							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.										
																			4.0	0 40	
					16	Sep 18, 2023	SYSTEM	(\$156,500.00)													
					16		SYSTEM	(\$156,500.00) \$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
						2023 Sep 18,		,	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment												
					16	2023 Sep 18, 2023	SYSTEM	\$156,500.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment												
					16	2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM	\$156,500.00 (\$156,500.00)	Estimate Item Adjustment (0020) 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 (0020) due to user dunnj1 overridding Payment												
					16 17 17	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM	\$156,500.00 (\$156,500.00) \$156,500.00	Estimate Item Adjustment (0020) 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 (0020) due to user dunnj1 overridding Payment												
					16 17 17	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00)	Estimate Item Adjustment (0020) 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 (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment												
					16 17 17 18 18 18	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00)	Estimate Item Adjustment (0020) 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 (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment												
					16 17 17 18 18 19 19	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00) (\$156,500.00)	Estimate Item Adjustment (0020) 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 (0020) due to user dunnj1 overridding Payment Estimate Exception 21 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 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment												
					16 17 17 18 18 19 19 19	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00)	Estimate Item Adjustment (0020) 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 (0020) due to user dunnj1 overridding Payment Estimate Exception 21 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 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment												
					16 17 17 18 18 19 19 20	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00) (\$156,500.00)	Estimate Item Adjustment (0020) 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 (0020) due to user dunnj1 overridding Payment Estimate Exception 21 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 21 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 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.												
					16 17 17 18 18 19 19 20 20 20	2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Dec 1, 2023	SYSTEM	\$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00) (\$156,500.00) \$156,500.00	Estimate Item Adjustment (0020) 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 (0020) due to user dunnj1 overridding Payment Estimate Exception 21 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 21 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 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.												
					16 17 17 18 18 19 19 20 20 21	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1,	SYSTEM	\$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00)	Estimate Item Adjustment (0020) 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 (0020) due to user dunnj1 overridding Payment Estimate Exception 21 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 21 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 21 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.												



J6I3020C 2	2380			Adjustment Type	Number	Date	Created By	Amount	Remarks																			
		MECHANICALLY STABILIZED	Material						Estimate Exception 35 on the current Payment Estimate.																			
		EARTH WALL SYS			23	Jan 3, 2024	SYSTEM	(\$156,500.00)																				
					23	Jan 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					24	Jan 16, 2024	SYSTEM	(\$156,500.00)																				
					24	Jan 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					25	Feb 5, 2024	SYSTEM	(\$156,500.00)																				
					25	Feb 5, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					26	Feb 19, 2024	SYSTEM	(\$156,500.00)																				
					26	Feb 19, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					27	Mar 5, 2024	SYSTEM	(\$156,500.00)																				
					27	Mar 5, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					28	Mar 19, 2024	SYSTEM	(\$156,500.00)																				
					28	Mar 19, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					29	Apr 2, 2024	SYSTEM	(\$156,500.00)																				
					29	Apr 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
							30	Apr 16, 2024	SYSTEM	(\$156,500.00)																		
					30	Apr 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
							31	May 2, 2024	SYSTEM	(\$156,500.00)																		
								31	May 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
																32	May 16, 2024	SYSTEM	(\$156,500.00)									
											3 3 3 3 3 3								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)												
													3		3		3	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)							
																							3	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)													
																		3						35	Jul 1, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
																				36	Jul 17, 2024	SYSTEM	(\$156,500.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	2380	MECHANICALLY STABILIZED EARTH WALL SYS	Material		36	Jul 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																							
					37	Aug 2, 2024	SYSTEM	(\$156,500.00)																								
					37	Aug 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																							
					38	Aug 16, 2024	SYSTEM	(\$156,500.00)																								
					38	Aug 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																							
					39	Sep 3, 2024	SYSTEM	(\$156,500.00)																								
					39	Sep 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																							
					40	Sep 16, 2024	SYSTEM	(\$156,500.00)																								
					40	Sep 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																							
					41	Oct 1, 2024	SYSTEM	(\$156,500.00)																								
					41	Oct 1, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																							
					42	Oct 17, 2024	SYSTEM	(\$156,500.00)																								
					42	Oct 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																							
					43	Nov 4, 2024	SYSTEM	(\$156,500.00)																								
					43	Nov 4, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																							
					44	Nov 18, 2024	SYSTEM	(\$156,500.00)																								
					44	Nov 18, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																							
					45	Dec 2, 2024	SYSTEM	(\$156,500.00)																								
					45	Dec 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																							
					46	Dec 16, 2024	SYSTEM	(\$156,500.00)																								
					46	Dec 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																							
								47	Jan 2, 2025	SYSTEM	(\$156,500.00)																					
											4		4		4		4		_	47	Jan 2, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.								
																		48	Jan 16, 2025	SYSTEM	(\$156,500.00)											
																													48	Jan 16, 2025	SYSTEM	\$156,500.00
																			4		49	Feb 3, 2025	SYSTEM	(\$156,500.00)								
					49	Feb 3, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																							
					50	Feb 18,	SYSTEM	(\$156,500.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2380	MECHANICALLY	Material			2025			
		STABILIZED EARTH WALL SYS			50	Feb 18, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$156,500.00)	
					51	Mar 3, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$156,500.00)	
					52	Mar 17, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2380	- Total						\$0.00	
	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		24	Jan 16, 2024	SYSTEM	(\$131,330.00)	
		,			24	Jan 16, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$131,330.00)	
					25	Feb 5, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$131,330.00)	
					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,	SYSTEM	(\$363,170.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3020C	2590	DRILLED SHAFTS	Material			2024																												
		(3 FT. 0 IN. DIA.)			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)	Estimate Estapation of the State of the Stat																									
					38	Aug 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																									
					39	Sep 3, 2024	SYSTEM	(\$363,170.00)	Estimate Escopion 20 on the carrotter symbol Estimate.																									
					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 amold1 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.																									
											4	45	Dec 2, 2024	SYSTEM	(\$363,170.00)																			
												4			4	46	46	46	46	4	46		4		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)									
																									44	4			46	Dec 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
																								47	Jan 2, 2025	SYSTEM	(\$363,170.00)							
					47	Jan 2, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																									



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		48	Jan 16, 2025	SYSTEM	(\$363,170.00)	
					48	Jan 16, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$363,170.00)	
					49	Feb 3, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$363,170.00)	
					50	Feb 18, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$363,170.00)	
					58	Jun 16, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$363,170.00)	
					59	Jul 1, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
	2590 -	Tatal	Material - Tota					\$0.00 \$0.00	
		ROCK SOCKETS (2 FT 6IN. DIA.)	Material		24	Jan 16, 2024	SYSTEM	(\$8,971.20)	
					24	Jan 16, 2024	SYSTEM	\$8,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$18,988.80)	
					25	Feb 5, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$18,988.80)	
					26	Feb 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$18,988.80)	
					27	Mar 5, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$18,988.80)	
					28	Mar 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$18,988.80)	
					29	Apr 2, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$18,988.80)	
					30	Apr 16, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$23,131.20)	
					31	May 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



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		32	May 16, 2024	SYSTEM	(\$23,131.20)															
					32	May 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					33	Jun 3, 2024	SYSTEM	(\$23,131.20)															
					33	Jun 3, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					34	Jun 17, 2024	SYSTEM	(\$23,131.20)															
					34	Jun 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					35	Jul 1, 2024	SYSTEM	(\$23,131.20)															
					35	Jul 1, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					36	Jul 17, 2024	SYSTEM	(\$23,131.20)															
					36	Jul 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					37	Aug 2, 2024	SYSTEM	(\$23,131.20)															
					37	Aug 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					38	Aug 16, 2024	SYSTEM	(\$23,131.20)															
					38	Aug 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment 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														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material						Estimate Exception 43 on the current Payment Estimate.					
		(211 0114. 2174.)			46	Dec 16, 2024	SYSTEM	(\$23,131.20)						
					46	Dec 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					47	Jan 2, 2025	SYSTEM	(\$23,131.20)						
					47	Jan 2, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					48	Jan 16, 2025	SYSTEM	(\$23,131.20)						
					48	Jan 16, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					49	Feb 3, 2025	SYSTEM	(\$23,131.20)						
					49	Feb 3, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					50	Feb 18, 2025	SYSTEM	(\$23,131.20)						
					50	Feb 18, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					51	Mar 3, 2025	SYSTEM	(\$23,131.20)						
					51	Mar 3, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					52	Mar 17, 2025	SYSTEM	(\$23,131.20)						
					52	Mar 17, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
										53	Apr 2, 2025	SYSTEM	(\$23,131.20)	
						53	Apr 2, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment				
						2023			Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					54	Apr 16, 2025	SYSTEM	(\$23,131.20)						
					54	Apr 16,	SYSTEM	(\$23,131.20) \$23,131.20						
				- Total		Apr 16, 2025 Apr 16,		\$23,131.20	Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment					
	2000	Total	Material - Tota			Apr 16, 2025 Apr 16,		\$23,131.20 \$0.00 \$0.00	Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment					
		Total FURN & PLACE	Material - Tota			Apr 16, 2025 Apr 16, 2025 Apr 2025		\$23,131.20	Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment					
					54	Apr 16, 2025 Apr 16, 2025	SYSTEM	\$23,131.20 \$0.00 \$0.00	Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment					
		FURN & PLACE CONC MATL FOR			13	Apr 16, 2025 Apr 16, 2025 Aug 2, 2023 Aug 2,	SYSTEM	\$23,131.20 \$0.00 \$0.00 \$0.00 (\$8,782.69)	Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment					
		FURN & PLACE CONC MATL FOR			13	Apr 16, 2025 Apr 16, 2025 Apr 16, 2025 Aug 2, 2023 Aug 2, 2023 Aug 16, 40216	SYSTEM SYSTEM SYSTEM	\$23,131.20 \$0.00 \$0.00 \$0.00 (\$8,782.69) \$8,782.69	Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment					
		FURN & PLACE CONC MATL FOR			13 13 14	Apr 16, 2025 Apr 16, 2025 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM	\$23,131.20 \$0.00 \$0.00 \$0.00 (\$8,782.69) \$8,782.69	Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 25 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 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment					
		FURN & PLACE CONC MATL FOR			13 13 14 14	Apr 16, 2025 Apr 16, 2025 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,131.20 \$0.00 \$0.00 \$0.00 (\$8,782.69) \$8,782.69 (\$29,671.25) \$29,671.25	Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 25 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 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment					
		FURN & PLACE CONC MATL FOR			13 13 14 14	Apr 16, 2025 Apr 16, 2025 Apr 16, 2025 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,131.20 \$0.00 \$0.00 \$0.00 (\$8,782.69) \$8,782.69 (\$29,671.25) \$29,671.25	Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 25 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 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.					



Sellmand Exception 8 on the current Psyment Estimate.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
FAUL DEPTH	J6I3020C	5003		Material						Estimate Exception 7 on the current Payment Estimate.															
2023						17		SYSTEM	(\$66,870.52)																
10 Oct 16, SYSTEM 1844 (002.80) 10 Oct 16, SYSTEM 1844 (002.80) 110 Nov 2, SYSTEM 1844 (002.80) 110 Nov 18, SYSTEM 1844 (002.80) 111 Dec 1, SYSTEM 1844 (002.80) 111 Dec 1, SYSTEM 1844 (002.80) 112 Dec 1, SYSTEM 1844 (002.80) 113 Dec 1, SYSTEM 1844 (002.80) 114 Dec 1, SYSTEM 1844 (002.80) 115 Dec 1, SYSTEM 1844 (002.80) 115 Dec 1, SYSTEM 1844 (002.80) 115 Dec 1, SYSTEM 1844 (002.80) 116 Dec 1, SYSTEM 1844 (002.80) 117 Dec 1, SYSTEM 1844 (002.80) 118 Dec 1, SYSTEM 1844 (002.80) 118 Dec 1, SYSTEM 1844 (002.80) 119 Dec 1, SYSTEM 1844 (002.80) 110 Dec 1, SYSTEM 1844						17		SYSTEM	\$66,870.52	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment															
Editoriale Elem Adjustment (2003) out to use that such to overidding Payment Editorials Exception & on the current Payment Estimate Exception & on the current Payment Estimate (2014) and the control of the current Payment Estimate (2014) and the control of the current Payment Estimate (2014) and the control of the current Payment Estimate (2014) and the control of the current Payment Estimate (2014) and the control of the current Payment Estimate (2014) and the control of the current Payment Estimate (2014) and the control of the current Payment Estimate (2014) and the control of the current Payment Estimate (2014) and the control of the current Payment Estimate (2014) and the control of the current Payment Estimate (2014) and the control of the current Payment Estimate (2014) and the control of the current Payment Estimate (2014) and the control of the current Payment Estimate (2014) and the current Payment Esti						18		SYSTEM	(\$84,062.89)																
19 Nov 2, SYSTEM S84,002.89 This adjustment offsets the original system-generated Material Psyment Estimate Exception of the care Psyment Estimate Estimate Item Adjustment (DSCS) side to user processor for some part of the care physical system-generated Material Psyment Estimate Exception of the care physical system-generated Material Psyment Estimate Exception of the care physical system-generated Material Psyment Estimate Exception of the care physical system-generated Material Psyment Estimate Exception of the care physical system-generated Material Psyment Estimate Exception of the care physical system-generated Material Psyment Estimate Exception of the care physical system-generated Material Psyment Estimate Exception of the care physical system-generated Material Psyment Estimate Exception of the care physical system-generated Material Psyment Estimate Exception of the care physical system-generated Material Psyment Estimate Exception of the care physical Estimate Exception of the care p						18		SYSTEM	\$84,062.89	Estimate Item Adjustment (0028) due to user buschk1 overridding Payment															
Estimate liber Augusternet (0027) due to user baucht overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate 1 on 10 o						19		SYSTEM	(\$84,062.89)																
2023 SYSTEM S84,062.89 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 4 on the current Payment Esti						19		SYSTEM	\$84,062.89	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment															
Estimate Iban Adjustment (0027) also to user busch1 to vendriding Payment Estimate Exception 9 on the current Payment Estimate.						20		SYSTEM	(\$84,062.89)																
2023 2024 2025 2026 2026 2026 2027 2027 2028 2029						20		SYSTEM	\$84,062.89	Estimate Item Adjustment (0027) due to user buschk1 overridding Payment															
2023 Estimate Item Adjustment (002/5) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Payment Estimate Item Adjustment (003) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 24						21		SYSTEM	(\$84,062.89)																
2023 22 Dec 18, SYSTEM S84,062.89 2024 23 Jan 3, SYSTEM (\$84,062.89) 2024 23 Jan 3, SYSTEM S84,062.89 2024 24 Jan 16, SYSTEM (\$84,062.89) 2024 25 Jan 17, SYSTEM SSEM (\$84,062.89) 26 Jan 16, SYSTEM SSEM (\$84,062.89) 27 Jan 16, SYSTEM SSEM (\$84,062.89) 28 Jan 16, SYSTEM SSEM (\$84,062.89) 29 Jan 16, SYSTEM SSEM (\$84,062.89) 2024 29 Jan 16, SYSTEM SSEM (\$84,062.89) 2024 2024 2024 2024 2024 2024 2024 202						21		SYSTEM	\$84,062.89	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment															
Estimate Item Adjustment (0031) due to user buschkt overridding Payment Estimate Leception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Payment Estimate Estimate Exception 9 on the current Payment Estimate Item Adjustment (0072) due to user buschkt overridding Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0072) due to user buschkt overridding Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0073) due to user buschkt overridding Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0039) due to user buschkt overridding Payment Estimate Exception 9 on the current Payment Estimate Estimate Item Adjustment (0033) due to user buschkt overridding Payment Estimate Exception 9 on the current Payment Estimate Estimate Item Adjustment (0031) due to user buschkt overridding Payment Estimate Item Adjustment (0031) due to user buschkt overridding Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Esti						22		SYSTEM	(\$84,062.89)																
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																		29	29		25		29		
									30	Apr 16, 2024	SYSTEM	(\$84,062.89)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	5003	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		30	Apr 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					31	May 2, 2024	SYSTEM	(\$84,062.89)															
					31	May 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					32	May 16, 2024	SYSTEM	(\$84,062.89)															
					32	May 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					33	Jun 3, 2024	SYSTEM	(\$84,062.89)															
					33	Jun 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					34	Jun 17, 2024	SYSTEM	(\$84,062.89)															
					34	Jun 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					35	Jul 1, 2024	SYSTEM	(\$84,062.89)															
					35	Jul 1, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					36	Jul 17, 2024	SYSTEM	(\$84,062.89)															
					36	Jul 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					37	Aug 2, 2024	SYSTEM	(\$84,062.89)															
					37	Aug 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					38	Aug 16, 2024	SYSTEM	(\$84,062.89)															
					38	Aug 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					39	Sep 3, 2024	SYSTEM	(\$84,062.89)															
					39	Sep 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					40	Sep 16, 2024	SYSTEM	(\$84,062.89)															
					40	Sep 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
									41	Oct 1, 2024	SYSTEM	(\$84,062.89)											
																		41	Oct 1, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
																42	Oct 17, 2024	SYSTEM	(\$84,062.89)				
					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,	SYSTEM	(\$84,062.89)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	5003	FURN & PLACE	Material			2024													
		CONC MATL FOR FULL DEPTH					44	Nov 18, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					45	Dec 2, 2024	SYSTEM	(\$84,062.89)											
					45	Dec 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					46	Dec 16, 2024	SYSTEM	(\$84,062.89)											
					46	Dec 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					47	Jan 2, 2025	SYSTEM	(\$84,062.89)											
					47	Jan 2, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					48	Jan 16, 2025	SYSTEM	(\$84,062.89)											
					48	Jan 16, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					49	Feb 3, 2025	SYSTEM	(\$84,062.89)											
					49	Feb 3, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					50	Feb 18, 2025	SYSTEM	(\$84,062.89)											
					50	Feb 18, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					58	Jun 16, 2025	SYSTEM	(\$84,062.89)											
					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)											
										ē					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.
				6	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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3020C	5003	FURN & PLACE CONC MATL FOR	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	65	Oct 1, 2025	SYSTEM	(\$84,062.89)							
		FULL DEPTH			65	Oct 1, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$16,242.89)							
					19	Nov 2, 2023	SYSTEM	\$16,242.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is applied (if non-zero).						
				Overrun - To	otal			\$0.00							
			Overrun - Tota	al				\$0.00							
	5003	Total						\$0.00							
	5004	TYPE 1 OR 5 AGGREGATE FOR	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					\$0.00							
	5004	Total						\$0.00							
	5006	DOWEL BAR	Material		13	Aug 2,	SYSTEM	(\$577.28)							
		(DRILLING, FURNISHING AND INST			13	2023 Aug 2,	SYSTEM	\$577.28	This adjustment offsets the original system-generated Material Payment						
					44	2023	OVOTEM	(64,000,00)	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	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,	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment						



Major September Major	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
	J6I3020C	5006	(DRILLING,	Material			2023												
2023						22		SYSTEM	(\$5,285.72)										
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24						23		SYSTEM	\$5,285.72	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment									
Estimate Exemplate 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exemplate 10 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 19 on the						24		SYSTEM	(\$5,285.72)										
25						24		SYSTEM	\$5,285.72	Estimate Item Adjustment (0038) due to user buschk1 overridding Payment									
Estimate Exemption 10 on the current Payment Estimate						25		SYSTEM	(\$5,285.72)										
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2024 27 Mar 5						26		SYSTEM	\$5,285.72	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment									
2024 Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate.						27		SYSTEM	(\$5,285.72)										
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Estimate Exemption 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Est						28		SYSTEM	(\$5,285.72)										
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Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. System St., 285.72 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.						30		SYSTEM	(\$5,285.72)										
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Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 33 Jun 3, 2024 33 Jun 3, 2024 34 Jun 17, 2024 35 Jun 17, 2024 36 SYSTEM (\$5,285.72) 37 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 35 SYSTEM (\$5,285.72) 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 19 on the current Payment Estimate.						32		SYSTEM	(\$5,285.72)										
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2024 Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 34 Jun 17, 2024 34 Jun 17, 2024 35 Jul 1, 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.															33		SYSTEM	(\$5,285.72)	
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2024 Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 35 Jul 1, SYSTEM (\$5,285.72)						34		SYSTEM	(\$5,285.72)										
						34		SYSTEM	\$5,285.72	Estimate Item Adjustment (0039) due to user buschk1 overridding Payment									
						35		SYSTEM	(\$5,285.72)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	5006	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.								
		INST			36	Jul 17, 2024	SYSTEM	(\$5,285.72)									
					36	Jul 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					37	Aug 2, 2024	SYSTEM	(\$5,285.72)									
					37	Aug 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					38	Aug 16, 2024	SYSTEM	(\$5,285.72)									
					38	Aug 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					39	Sep 3, 2024	SYSTEM	(\$5,285.72)									
					39	Sep 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					40	Sep 16, 2024	SYSTEM	(\$5,285.72)									
					40	Sep 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					41	Oct 1, 2024	SYSTEM	(\$5,285.72)									
					41	Oct 1, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
						42	Oct 17, 2024	SYSTEM	(\$5,285.72)								
					42	Oct 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					43	Nov 4, 2024	SYSTEM	(\$5,285.72)									
					43	Nov 4, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					44	Nov 18, 2024	SYSTEM	(\$5,285.72)									
					44	Nov 18, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					45	Dec 2, 2024	SYSTEM	(\$5,285.72)									
					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,	SYSTEM	(\$5,285.72)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	5006	DOWEL BAR	Material			2025															
		(DRILLING, FURNISHING AND INST					49	Feb 3, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					50	Feb 18, 2025	SYSTEM	(\$5,285.72)													
					50	Feb 18, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					51	Mar 3, 2025	SYSTEM	(\$5,285.72)													
					51	Mar 3, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					52	Mar 17, 2025	SYSTEM	(\$5,285.72)													
					52	Mar 17, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					53	Apr 2, 2025	SYSTEM	(\$5,285.72)													
					53	Apr 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					54	Apr 16, 2025	SYSTEM	(\$5,285.72)													
					54	Apr 16, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
						55	May 2, 2025	SYSTEM	(\$5,285.72)												
					55	May 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
									56	May 15, 2025	SYSTEM	(\$5,285.72)									
						56	May 15, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user 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.											
					54		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)													
				61	6	61	61	61	6	6				6	60	Jul 16, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
													61	Aug 4, 2025	SYSTEM	(\$5,285.72)					
											61	Aug 4, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					62	Aug 18, 2025	SYSTEM	(\$5,285.72)													
					62	Aug 18, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user amold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5006	DOWEL BAR (DRILLING,	Material		63	Sep 2, 2025	SYSTEM	(\$5,285.72)	
		FURNISHING AND INST			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.
					65	Oct 1, 2025	SYSTEM	(\$5,285.72)	
					65	Oct 1, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5006 -	Total						\$0.00	
	5007	TEMPORARY SEEDING	Material		14	Aug 16, 2023	SYSTEM	(\$9,450.00)	
					14	Aug 16, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$9,450.00)	
					15	Sep 5, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$9,450.00)	
					16	Sep 18, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$9,450.00)	
					17	Oct 2, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$9,450.00)	
					18	Oct 16, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$18,112.50)	
					19	Nov 2, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$18,112.50)	
					20	Nov 16, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$18,112.50)	
					21	Dec 1, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$18,112.50)	
					22	Dec 18, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$18,112.50)	
					23	Jan 3, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6I3020C	5007	TEMPORARY SEEDING	Material		24	Jan 16, 2024	SYSTEM	(\$18,112.50)	
					24	Jan 16, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$18,112.50)	
					25	Feb 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$18,112.50)	
					26	Feb 19, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$18,112.50)	
					27	Mar 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$18,112.50)	
					28	Mar 19, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	29	Apr 2, 2024	SYSTEM	(\$2,362.50)	
					31	May 2, 2024	SYSTEM	(\$6,300.00)	
					32	May 16, 2024	SYSTEM	\$2,520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000 'is applied (if non-zero).
					36	Jul 17, 2024	SYSTEM	\$6,142.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000 'is applied (if non-zero).
					37	Aug 2, 2024	SYSTEM	(\$7,875.00)	
					38	Aug 16, 2024	SYSTEM	(\$3,150.00)	
					41	Oct 1, 2024	SYSTEM	\$11,025.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000 'is applied (if non-zero).
					42	Oct 17, 2024	SYSTEM	(\$3,150.00)	
					46	Dec 16, 2024	SYSTEM	(\$6,300.00)	
					53	Apr 2, 2025	SYSTEM	\$9,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	5007 -	PAVEMENT EDGE	Motorial		24	lo= 40	evete**	\$0.00	
		TREATMENT	Material		24	Jan 16, 2024 Jan 16,	SYSTEM	(\$3,672.90) \$3,672.90	This adjustment offsets the original system-generated Material Payment
					24	2024	SISIEW	φο,υ <i>τ</i> 2.9U	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	24	Jan 16, 2024	SYSTEM	(\$522.90)	
					25	Feb 5,	SYSTEM	\$522.90	Unit price based on averaged overrun adjustments for installed quantity on a



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	5011	PAVEMENT EDGE TREATMENT	Overrun	Overrun	34	Jun 17, 2024	SYSTEM	(\$3,105.90)																
					41	Oct 1, 2024	SYSTEM	\$3,105.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - Tota	al				\$0.00																
	5011 -	Total						\$0.00																
	5012	FURNISHING TYPE 1 ROCK BLANKET	Material		31	May 2, 2024	SYSTEM	(\$23,980.00)																
		BLAINNE I			31	May 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					32	May 16, 2024	SYSTEM	(\$23,980.00)																
					32	May 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					33	Jun 3, 2024	SYSTEM	(\$23,980.00)																
					33	Jun 3, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					34	Jun 17, 2024	SYSTEM	(\$23,980.00)																
					34	Jun 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
						35	Jul 1, 2024	SYSTEM	(\$23,980.00)															
						35	Jul 1, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					36	Jul 17, 2024	SYSTEM	(\$23,980.00)																
					36	Jul 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
												37	Aug 2, 2024	SYSTEM	(\$23,980.00)									
																37	Aug 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					38	Aug 16, 2024	SYSTEM	(\$23,980.00)																
													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.															
					4	4	2	4	4	40	Sep 16, 2024	SYSTEM	(\$23,980.00)											
																4		4		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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5012	FURNISHING TYPE 1 ROCK	Material		43	Nov 4, 2024	SYSTEM	(\$23,980.00)	
		BLANKET			43	Nov 4, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$23,980.00)	
					44	Nov 18, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$23,980.00)	
					45	Dec 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$23,980.00)	
					46	Dec 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$23,980.00)	
					47	Jan 2, 2025	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$23,980.00)	
					48	Jan 16, 2025	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$23,980.00)	
					49	Feb 3, 2025	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$23,980.00)	
					50	Feb 18, 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	
	5012 -	Total	Material - Tota	ıl				\$0.00 \$0.00	
		PERMANENT EROSION	Material		31	May 2, 2024	SYSTEM	(\$5,560.00)	
		CONTROL GEOTEXTILE			31	May 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$5,560.00)	·
					32	May 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$5,560.00)	
					33	Jun 3, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$5,560.00)	
					34	Jun 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$5,560.00)	
					35	Jul 1, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5014	PERMANENT EROSION	Material		36	Jul 17, 2024	SYSTEM	(\$5,560.00)	
		CONTROL GEOTEXTILE			36	Jul 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$5,560.00)	
					37	Aug 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$5,560.00)	
					38	Aug 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$5,560.00)	
					39	Sep 3, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$5,560.00)	
					40	Sep 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$5,560.00)	
					41	Oct 1, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$5,560.00)	
					42	Oct 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$5,560.00)	
					43	Nov 4, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$5,560.00)	
					44	Nov 18, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$5,560.00)	
					45	Dec 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$5,560.00)	
					46	Dec 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$5,560.00)	
					47	Jan 2, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$5,560.00)	
					48	Jan 16, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$5,560.00)	
					49	Feb 3, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	5014	PERMANENT	Material						Estimate Exception 37 on the current Payment Estimate.															
		EROSION CONTROL GEOTEXTILE			50	Feb 18, 2025	SYSTEM	(\$5,560.00)																
					50	Feb 18, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					51	Mar 3, 2025	SYSTEM	(\$5,560.00)																
					51	Mar 3, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					52	Mar 17, 2025	SYSTEM	(\$5,560.00)																
					52	Mar 17, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					53	Apr 2, 2025	SYSTEM	(\$5,560.00)																
					53	Apr 2, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota	nl .				\$0.00																
	5014 -	Total						\$0.00																
	5015	CONCRETE PAVEMENT (12 IN.	Material		31	May 2, 2024	SYSTEM	(\$87,348.00)																
		NON-REINF)						31	May 2, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
										32	May 16, 2024	SYSTEM	(\$87,348.00)											
					32	May 16, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
							33	Jun 3, 2024	SYSTEM	(\$87,348.00)														
						33	Jun 3, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
											34	Jun 17, 2024	SYSTEM	(\$87,348.00)										
																						34	Jun 17, 2024	SYSTEM
					35	Jul 1, 2024	SYSTEM	(\$87,348.00)																
			36 37 37 38																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)																
				3 3		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.														
					31	37	37					37	Aug 2, 2024	SYSTEM	(\$91,988.00)									
																37	Aug 2, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
								38	Aug 16, 2024	SYSTEM	(\$91,988.00)													
									38					38	Aug 16, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					39	Sep 3, 2024	SYSTEM	(\$91,988.00)																
						39	Sep 3, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user arnold1 overridding Payment														



# Oct 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
NON-MEINE 40 Sep 198 1975	J6I3020C	5015		Material						Estimate Exception 6 on the current Payment Estimate.														
2024 Clarinate Tean Algebranet (DOS) due to use analytic varieting Payment Editivate Exception 6 on the current Payment Editivate Compilers (1974) Control						40		SYSTEM	(\$91,988.00)															
2024 1						40		SYSTEM	\$91,988.00	Estimate Item Adjustment (0043) due to user arnold1 overridding Payment														
Estimate Item Algustermen ((055)) duts to sucer anoted revenidating Payment Estimate						41		SYSTEM	(\$91,988.00)															
2024 2011						41		SYSTEM	\$91,988.00	Estimate Item Adjustment (0053) due to user arnold1 overridding Payment														
Estimate Internal/justiment (0053) due to user buschit overridding Paymet Estimate Exception 5 on the current Payment Estimate (1997) and 1998 an						42		SYSTEM	(\$91,988.00)															
43 Nov 4, SYSTEM S91,988.00 This adjustment offsets the original system-generated Material Payment Estimate Ison Applications (050) quie to user busch's coverading Payment Estimate Ison Applications (050) quie to user busch's coverading Payment Estimate Ison Applications (050) quie to user busch's coverading Payment Estimate Ison Applications (050) quie to user busch's coverading Payment Estimate Ison Applications (050) quie to user busch's Coverading Payment Estimate Ison Applications (050) quie to user busch's Coverading Payment Estimate Ison Applications (050) quie to user busch's Coverading Payment Estimate Ison Applications (050) quie to user busch's Coverading Payment Estimate Ison Applications (050) quie to user busch's Coverading Payment Estimate Ison Applications (050) quie to user busch's Coverading Payment Estimate Ison Applications (050) quie to user busch's Coverading Payment Estimate Ison Applications (050) quie to user busch's Coverading Payment Estimate Ison Applications (050) quie to user busch's Coverading Payment Estimate Ison Applications (050) quie to user busch's Coverading Payment Estimate Ison Applications (050) quie to user busch's Coverading Payment Estimate Ison Applications (050) quie to user busch's Coverading Payment Estimate Ison Applications (050) quie to user busch's Coverading Payment Estimate Ison Applications (050) quie to user busch's Coverading Payment Estimate Ison Applications (050) quie to user busch's Coverading Payment Estimate Ison Applications (050) quie to user busch's Coverading Payment Estimate Ison Applications (050) quie to user busch's Coverading Payment Estimate Ison Applications (050) quie to user busch's Coverading Payment Estimate Ison Applications (050) quie to user busch's Coverading Payment Estimate Ison Applications (050) quie to user busch's Coverading Payment Estimate Ison Applications (050) quie to user busch's Coverading Payment Estimate Ison Applications (050) quie to user busch's Coverading Payment Estimate Ison Applications (050) quie to user bus						42		SYSTEM	\$91,988.00	Estimate Item Adjustment (0053) due to user buschk1 overridding Payment														
Estimate Exception 7 on the current Payment Estimate 44 Nov 18, 8 YSTEM (\$91,988.00) 2024 45 Dec 2, 2024 45 Dec 2, 2024 46 Dec 18, 2024 47 Jene 19, 2024 48 Dec 19, 2024 49 System (\$91,988.00) 2024 591,988.00 10 Dec 10, 2024 40 Dec 10, 2024 41 Dec 10, 2024 42 System (\$91,988.00) 43 Dec 10, 2024 44 Dec 10, 2024 45 Dec 2, 2024 46 Dec 10, 2024 47 Jene 2024 48 Dec 10, 2024 49 Dec 10, 2024 40 Dec 10, 2024 41 Dec 10, 2024 42 System (\$91,988.00) 43 Dec 10, 2024 44 Dec 10, 2024 45 Dec 2, 2024 46 Dec 10, 2024 47 Jene 20, 2024 48 Jene 20, 2024 49 Jene 30, 2024 40 Dec 10, 2024 41 Jene 20, 2024 42 System (\$91,988.00) 43 Jene 20, 2024 44 Dec 10, 2024 45 Dec 2, 2024 46 Dec 16, 2024 47 Jene 20, 2024 48 Jene 20, 2024 49 Jene 30, 2025 50 Feb 18, 2025 50 Feb 18, 2025 50 Feb 18, 2025 50 Feb 18, 2025 50 Mar 17, 2025 50 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate December of the Current						43		SYSTEM	(\$91,988.00)															
2024						43		SYSTEM	\$91,988.00	Estimate Item Adjustment (0050) due to user buschk1 overridding Payment														
2024 Estimate Exception 7 on the current Payment Estimate						44		SYSTEM	(\$91,988.00)															
2024 SYSTEM S91,988.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate.						44		SYSTEM	\$91,988.00	Estimate Item Adjustment (0047) due to user buschk1 overridding Payment														
Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Payment Payment Estimate Payment Payment Payment Payment Estimate Payment Paymen						45		SYSTEM	(\$91,988.00)															
2024 46 Dec 16, SYSTEM S91,988.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate. 49						45		SYSTEM	\$91,988.00	Estimate Item Adjustment (0050) due to user buschk1 overridding Payment														
Estimate Item Adjustment (0053) due to user buschkt overridding Payme Estimate Exception 8 on the current Payment Estimate. 47 Jan 2, 2025 SYSTEM \$91,988.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschkt overridding Payme Estimate Item Adjustment (0053) due to user buschkt overridding Payme Estimate Item Adjustment (0053) due to user buschkt overridding Payme Estimate Exception 8 on the current Payment Estimate. 48 Jan 16, 2025 SYSTEM \$91,988.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 49 Feb 3, 2025 SYSTEM \$91,988.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate. 50 Feb 18, SYSTEM \$91,988.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 50 Feb 18, SYSTEM \$91,988.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 51 Mar 3, SYSTEM \$91,988.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 51 Mar 3, SYSTEM \$91,988.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschkt overridding Payme Estimate Item Adjustment (0048) due to user buschkt overridding Payme Estimate Item Adjustment (0048) due to user buschkt overridding Payme Estimate Item Adjustment (0048) due to user buschkt overridding Payme Estimate Item Adjustment (0048) due to user buschkt overridding Payme Estimate Item Adjustment (0048) due to user buschkt overridding Payment Estimate Item Adjustment (0051) due to user buschkt overridding Payment Estimate Item Adjustment (0051) due to user buschkt overridding Payment Estimate Item Adjustment (0051) due to user buschkt						46		SYSTEM	(\$91,988.00)															
2025 47 Jan 2, 2025 48 Jan 16, 2025 48 Jan 16, 2025 48 Jan 16, 2025 49 Feb 3, 2025 49 Feb 3, 2025 49 Feb 18, 2025 50 Feb 18, 2025 50 Feb 18, 2025 51 Mar 3, 2025 51 Mar 3, 2025 52 Mar 17, SYSTEM \$91,988.00 51 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exceptio									46		SYSTEM	\$91,988.00	Estimate Item Adjustment (0055) due to user buschk1 overridding Payment											
Estimate Item Adjustment (0053) due to user buschk1 overridding Payme Estimate Exception 8 on the current Payment Estimate. 48											47		SYSTEM	(\$91,988.00)										
48 Jan 16, 2025 \$ 91,988.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 49 Feb 3, 2025 \$ 91,988.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 49 Feb 3, 2025 \$ 91,988.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0051) due to user buschk1 overridding Payme Estimate Exception 8 on the current Payment Estimate. 50 Feb 18, 2025 \$ 91,988.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payme Estimate Exception 8 on the current Payment Estimate. 51 Mar 3, 2025 \$ 91,988.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 51 Mar 3, 2025 \$ 91,988.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 52 Mar 17, SYSTEM \$ 91,988.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.								47		SYSTEM	\$91,988.00	Estimate Item Adjustment (0053) due to user buschk1 overridding Payment												
Estimate Item Adjustment (0048) due to user buschk1 overridding Payme Estimate Exception 8 on the current Payment Estimate. 49 Feb 3, 2025 49 Feb 3, 2025 50 Feb 18, 2025 51 Mar 3, 2025 52 Mar 17, SYSTEM 591,988.00 Estimate Item Adjustment (0048) due to user buschk1 overridding Payme Estimate Item Adjustment (0048) due to user buschk1 overridding Payme Estimate Exception 8 on the current Payment Estimate. 51 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 51 Mar 3, 2025 52 Mar 17, SYSTEM 591,988.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payme Estimate Item Adjustment (0031) due to user buschk1 overridding Payme Estimate Item Adjustment (0031) due to user buschk1 overridding Payme Estimate Exception 3 on the current Payment Estimate. 52 Mar 17, SYSTEM (\$91,988.00) 53 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.																				48		SYSTEM	(\$91,988.00)	
Peb 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.															48		SYSTEM	\$91,988.00	Estimate Item Adjustment (0048) due to user buschk1 overridding Payment					
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2025 52 Mar 17, SYSTEM \$91,988.00 This adjustment offsets the original system-generated Material Payment										5					51		SYSTEM	\$91,988.00	Estimate Item Adjustment (0031) due to user buschk1 overridding Payment					
						52		SYSTEM	(\$91,988.00)															
Estimate Item Adjustment (0028) due to user buschk1 overridding Payme Estimate Exception 3 on the current Payment Estimate.							52	Mar 17, 2025	SYSTEM	\$91,988.00	Estimate Item Adjustment (0028) due to user buschk1 overridding Payment													
53 Apr 2, SYSTEM (\$91,988.00) 2025						53		SYSTEM	(\$91,988.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
1613020C	5015	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		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 amold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					58	Jun 16, 2025	SYSTEM	(\$91,988.00)				
					58	Jun 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					59	Jul 1, 2025	SYSTEM	(\$91,988.00)				
					66 66 66			59	Jul 1, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
						60	Jul 16, 2025	SYSTEM	(\$91,988.00)			
						60	Jul 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
						61	Aug 4, 2025	SYSTEM	(\$91,988.00)			
						61	Aug 4, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
						62	Aug 18, 2025	SYSTEM	(\$91,988.00)			
						62	Aug 18, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user 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 amold1 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.
					65	Oct 1, 2025	SYSTEM	(\$91,988.00)				
								65	Oct 1, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user amold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total					\$0.00				
	E045	Total	Material - Tota					\$0.00				
	5015 - 5016	SELECT	Material		31	May 2,	SYSTEM	\$0.00 (\$13,805.00)				
		GRANULAR BACKFILL FOR STRUCTURAL	IULAR FILL FOR			31	2024 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		
					32	May 16,	SYSTEM	(\$13,805.00)	Estimate Exception 55 on the current Payment Estimate.			
					2024		(+,000.00)					



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5016	SELECT GRANULAR	Material		60	Jul 16, 2025	SYSTEM	(\$13,805.00)	
		BACKFILL FOR STRUCTURAL			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 amold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					65	Oct 1, 2025	SYSTEM	(\$13,805.00)	
					65	Oct 1, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user amold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5016 -		Makadal		0.4	140	OVOTENA	\$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.
									Estimate Exception 40 on the surrent raymont Estimate.
					32	May 16, 2024	SYSTEM	(\$70,729.50)	Edillide Exception 40 on the edillott Laymont Edillide.
					32		SYSTEM SYSTEM	(\$70,729.50) \$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
						2024 May 16,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment
					32	2024 May 16, 2024 Jun 3,	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					32	2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM	\$70,729.50 (\$70,729.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment
					32 33 33	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$70,729.50 (\$70,729.50) \$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment
					32 33 33 34	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment
					32 33 33 34 34	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment
					32 33 33 34 34 35	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment
					32 33 33 34 34 35 35	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jul 17, 2024 Jul 1, 2024 Jul 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment
					32 33 33 34 34 35 35 36	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024	SYSTEM	\$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																															
J6I3020C	5018	REINFORCING STEEL (BRIDGES)	Material		38	Aug 16, 2024	SYSTEM	(\$70,729.50)																																																
					38	Aug 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																																															
					39	Sep 3, 2024	SYSTEM	(\$70,729.50)																																																
					39	Sep 3, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user amold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																																															
					40	Sep 16, 2024	SYSTEM	(\$70,729.50)																																																
					40	Sep 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																																															
					41	Oct 1, 2024	SYSTEM	(\$70,729.50)																																																
					41	Oct 1, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user amold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																																															
					42	Oct 17, 2024	SYSTEM	(\$70,729.50)																																																
					42	Oct 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																																															
					43	Nov 4, 2024	SYSTEM	(\$70,729.50)																																																
							43	Nov 4, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																																													
					44	Nov 18, 2024	SYSTEM	(\$70,729.50)																																																
							44	Nov 18, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																																													
							45	Dec 2, 2024	SYSTEM	(\$70,729.50)																																														
							45	Dec 2, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																																													
								46	Dec 16, 2024	SYSTEM	(\$70,729.50)																																													
											46	Dec 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																																									
								47	Jan 2, 2025	SYSTEM	(\$70,729.50)																																													
							47	Jan 2, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																																													
					48	Jan 16, 2025	SYSTEM	(\$70,729.50)																																																
					48	Jan 16, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																																															
					49	Feb 3, 2025	SYSTEM	(\$70,729.50)																																																
					49	Feb 3, 2025	SYSTEM	\$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.																																							
																																																	5	5	Ę	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																																															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5018	REINFORCING STEEL (BRIDGES)	Material						Estimate Exception 38 on the current Payment Estimate.
		OTELE (BINDOLO)			52	Mar 17, 2025	SYSTEM	(\$70,729.50)	
					52	Mar 17, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$70,729.50)	
					53	Apr 2, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$70,729.50)	
					54	Apr 16, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$70,729.50)	
					55	May 2, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$70,729.50)	
					56	May 15, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$70,729.50)	
					57	Jun 2, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$70,729.50)	
					58	Jun 16, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$70,729.50)	
					59	Jul 1, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		- Total					\$0.00		
	5024	CLASS 3 EXCAVATION IN ROCK	Overrun N IN	Overrun	35	Jul 1, 2024	SYSTEM	(\$13,107.00)	
					36	Jul 17, 2024	SYSTEM	\$9,392.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
					41	Oct 1, 2024	SYSTEM	\$3,714.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		- Total						\$0.00	
	5028	MISC.	Material		46	Dec 16, 2024	SYSTEM	(\$43,835.00)	
					46	Dec 16, 2024	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$43,835.00)	
					47	Jan 2, 2025	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$43,835.00)	





roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13020C	5028	MISC.	Material		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					\$0.00	
	5028	- Total						\$0.00	
	5030	18 IN. GROUP A FLARED END SECT	Material		50	Feb 18, 2025	SYSTEM	(\$2,200.00)	
					50	Feb 18, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	5030	- Total						\$0.00	
	5032	FLOWABLE BACKFILL	Material		50	Feb 18, 2025	SYSTEM	(\$3,600.00)	
					50	Feb 18, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$3,600.00)	
					51	Mar 3, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$3,600.00)	
						Mar 17,	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment
					52	2025			Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total	52			\$0.00	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment
			Material - Tota		52			\$0.00 \$0.00	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment
	5032	- Total	Material - Tota		52				Estimate Item Adjustment (0030) due to user buschk1 overridding Payment
3020C		- Total	Material - Tota		52			\$0.00	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment

MoDOT

Contract Adjustments for Contract - 220715-F01

There are no contract adjustments to display for this contract.

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