

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 66	Contract ID Prime Contract	220715- or Walsh C	F01 onstruction Company II	I, LLC	Pay Period Start Pay Period End		r 1, 2025 r 15, 2025	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 16, 2025			Generated an	d App	roved (and should be	consider	ed Draft) a	t the Project Office Level by	buschk1
October 17, 2025			Reviewed and Ap	prove	d (and should be cons	idered Di	raft) at the	Resident Engineer Level by	bauerd1
October 20, 2025	Reviewed and Approved at the Central Off						ntral Office	e Controllers Office Level by	ramses1
Original Completi	Current (Completion Date Actual Completion D			Date % of Current Contract Amount Complete			Complete	
December 31,	2026	Decer	nber 31, 2026	78.58%				78.58%	
	Con	tract Informa	ational Dates					Milestones	
Date Description	Original Comp	letion Date	Current Completion	Date		No Miles	tones Exis	t for Contract	
Acceptance Date									
Awarded Date	August 3, 2022		August 3, 2022						
Letting Date	July 15, 2022		July 15, 2022						
Notice to Proceed Date			October 11, 2022						
Work Began Date	, ,								

Contract Total P	Pay For Estimate No. 66			
		This Estimate	Previous	To Date
220715-F01				
	Total Posted Items Pay	\$207,000.00	\$28,679,123.40	\$28,886,123.40
	Gross Item Adjustments	\$0.00	\$957,877.33	\$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
	•		\$29,637,000.73	\$29,844,000.73
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Contract Total Payable This Estimate: \$207,000.00

tems Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3020C	0140	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$17.500	6,000	\$105,000.00
	0150	3030610A	PLACING ROCK BASE	SQYD	\$10.000	6,000	\$60,000.00
	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$525,000.000	0.080	\$42,000.00

 Project J6l3020C - Total
 \$207,000.00

 Overall - Total
 \$207,000.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	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 buschk1 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 buschk1 overridding Payment Estimate Exception 7 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)

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Prog stimate 6			15-F01 h Construction	n Company II	Pay Period Start , LLC Pay Period End		Original Contract Net Change Ord Current Contract	ler Amount	\$35,443,245.69 \$1,315,200.89 \$36,758,446.59
roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comment	ts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13020C	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the generated Material Payment Adjustment (0003) due to uverridding Payment Estimathe current Payment Estimathe	nt Estimate Item ser buschk1 ate Exception 9 on	1,573.14300	\$70.00	\$110,120.01
	0230	CONCRETE APPROACH PAVEMENT	Material				-324.30000	\$135.00	(\$43,780.50)
	0230	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the generated Material Paymen Adjustment (0004) due to use overridding Payment Estima on the current Payment Est	nt Estimate Item ser buschk1 ate Exception 10	324.30000	\$135.00	\$43,780.50
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material				-4	\$670.00	(\$2,680.00)
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the generated Material Payment Adjustment (0005) due to uverridding Payment Estima on the current Payment Est	nt Estimate Item ser buschk1 ate Exception 14	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 generated Material Paymen Adjustment (0006) due to uoverridding Payment Estimon the current Payment Est	nt Estimate Item ser buschk1 ate Exception 15	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 generated Material Paymen Adjustment (0007) due to uverridding Payment Estima on the current Payment Est	nt Estimate Item ser buschk1 ate Exception 16	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 generated Material Payment Adjustment (0008) due to uverridding Payment Estima on the current Payment Est	nt Estimate Item ser buschk1 ate Exception 17	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 generated Material Payment Adjustment (0009) due to use overridding Payment Estima on the current Payment Est	nt Estimate Item ser buschk1 ate Exception 23	1	\$3,000.00	\$3,000.00
	0990	TYPE 1C EROSION CONTROL BLANKET	Material				-5,187	\$7.00	(\$36,309.00)
	0990	TYPE 1C EROSION CONTROL BLANKET	Material		This adjustment offsets the generated Material Payment Adjustment (0010) due to use overridding Payment Estima on the current Payment Est	nt Estimate Item ser buschk1 ate Exception 24	5,187	\$7.00	\$36,309.00
	1490	MISC.	Material				-1	\$38,000.00	(\$38,000.00)
	1490	MISC.	Material		This adjustment offsets the generated Material Payment Adjustment (0011) due to uverridding Payment Estima on the current Payment Est	nt Estimate Item ser buschk1 ate Exception 25	1	\$38,000.00	\$38,000.00
	1500	MISC.	Material		-		-1	\$38,000.00	(\$38,000.00)
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Estimate	gress e Numb 66		15-F01 h Constructior	n Company II	Pay Period Start , LLC Pay Period End	October 1, 2025 October 15, 2025	Original Contract Net Change Ord Current Contract	ler Amount	\$35,443,245.6 \$1,315,200.8 \$36,758,446.5
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Commer	Comments		Line Item Adjustment Unit Price	Adjustment amount
6l3020C	1500	MISC.	Material		This adjustment offsets the generated Material Payme Adjustment (0012) due to u overridding Payment Estim on the current Payment Es	nt Estimate Item user buschk1 nate Exception 26	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 generated Material Paymer Adjustment (0013) due to undersidding Payment Estiment the current Payment Estiment Payment P	nt Estimate Item user buschk1 nate Exception 27	0.67000	\$44,000.00	\$29,480.00
	1820	MISC.	Material				-0.33000	\$880.00	(\$290.40
	1820	MISC.	Material		This adjustment offsets the generated Material Payme Adjustment (0014) due to u overridding Payment Estim on the current Payment Es	nt Estimate Item user buschk1 nate Exception 28	0.33000	\$880.00	\$290.40
	1830	MISC.	Material				-1	\$25,600.00	(\$25,600.00)
	1830	MISC.	Material		This adjustment offsets the generated Material Paymer Adjustment (0015) due to u overridding Payment Estim on the current Payment Es	nt Estimate Item user buschk1 nate Exception 30	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 generated Material Paymer Adjustment (0016) due to undersidding Payment Estiment the current Payment Estiment Payment	nt Estimate Item user buschk1 nate Exception 21	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 generated Material Paymer Adjustment (0018) due to u overridding Payment Estim on the current Payment Es	nt Estimate Item user buschk1 nate Exception 11	247.90000	\$339.10	\$84,062.89
	5006	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material				-293	\$18.04	(\$5,285.72)
	5006	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the generated Material Paymer Adjustment (0017) due to undersidding Payment Estiment the current Payment Estiment Payment	nt Estimate Item user buschk1 nate Exception 13	293	\$18.04	\$5,285.72
	5015	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material				-317.20000	\$290.00	(\$91,988.00
	5015	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 5 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 generated Material Paymer Adjustment (0019) due to u overridding Payment Estim on the current Payment Es	nt Estimate Item user buschk1 nate Exception 22	251	\$55.00	\$13,805.00

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Progress Estimate Number 66		Contract ID Prime Contractor	220715-F01 Walsh Construction Company II, LLC		Pay Period StartOctober 1, 2025Pay Period EndOctober 15, 2025			\$35,443,245.69 \$1,315,200.89 \$36,758,446.58	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total									\$0.00

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					Co	ontract Project Informa	tion
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3020C	I 270-5(359)	Interchange improvement	I-270	ST LOUIS CITY	at Riverview Drive		
Totals b	y Job Nun	nbers					
J6I3020C	Posted I Gross It	em Adjustmen	ts <mark>Gross It</mark>	em Pay	This Estimate \$207,000.00 \$0.00 \$207,000.00	Previous \$28,679,123.40 \$957,877.33 \$29,637,000.73	To Date \$28,886,123.40 \$957,877.33 \$29,844,000.73
			ments		\$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

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
	·	Ву	
Estimate Exception Type: Insufficient Materials: Project J613020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QC Sample records will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC Sample records will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Steel for this line will need to be adjusted. Resteel was used, no tie bars or dowels	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Steel for this line will need to be adjusted. Resteel was used, no tie bars or dowels	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Steel for this line will need to be adjusted. Resteel was used, no tie bars or dowels	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021311, Project Item Line Number 0210, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QC Sample records will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021311, Project Item Line Number 0210, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC Sample records will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021333, Project Item Line Number 0220, Material Set 502133396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC Sample records will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021333, Project Item Line Number 0220, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QC Sample records will be entered when mainline paving starts back up.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Gr. 40 tie bars are not being used on this line.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6131010, Project Item Line Number 5003, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Asphalt was not used for this line, needs to be removed	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6141120, Project Item Line Number 0440, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Materials is working on entering grates, manhole covers, and inlets.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6141121, Project Item Line Number 0450, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Materials is working on entering grates, manhole covers, and inlets.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6143010, Project Item Line Number 0460, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Materials is working on entering grates, manhole covers, and inlets.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6143012, Project Item Line Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Materials is working on entering grates, manhole covers, and inlets.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Line item zeroed out. Ignore	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Line item zeroed out. Ignore	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Line item zeroed out. Ignore	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Waiting for cert.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7201200, Project Item Line Number 5016, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	SGB was not used.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 8052000A, Project Item Line Number 0950, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	VSUL test will be entered the next time straw is used.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 8064133, Project Item Line Number 0990, Material Set 8064133, Material 0806EKBL - Erosion Control Blanket, Acceptance Action	Waiting for cert.	buschk1	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.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9029901, Project Item Line Number 1500, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for cert.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9029901, Project Item Line Number 1510, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This line is for signal maintenance. Cert not required.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9109901, Project Item Line Number 1820, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Sample record will be entered soon.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9109902, Project Item Line Number 1830, Material Set 9109902, Material 0901LHZCAB - Bolts Galv Anchor for Highway Lighting, Acceptance Action Generic 0901LHZCAB is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9109902, Project Item Line Number 1830, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Sample record will be entered soon.	buschk1	Overridden
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6122020, Minor Item.	No remark was entered by engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0970, Contract Line Item Number 0970, Item 8061016, Minor Item.	No remark was entered by engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0980, Contract Line Item Number 0980, Item 8061019, Minor Item.	No remark was entered by engineer	buschk1	Acknowledged

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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.

iontract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20715-	J6I3020C	0001	0010	2013000	CLEARING AND GRUBBING	23.00	4.00	27.00	ACRE	27.00	\$6,400.00	\$172,800.0
01		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$4,835,000.00	\$0.0
		0001	0030	2031000	CLASS A EXCAVATION	122,574.00	16,694.00	139,268.00	CUYD	124,685.00	\$15.50	\$1,932,617.5
		0001	0040	2035500	EMBANKMENT IN PLACE	33,135.00	32,874.00	66,009.00	CUYD	66,009.00	\$15.50	\$1,023,139.5
		0001	0050	2036000	COMPACTING EMBANKMENT	106,133.00	5,766.00	111,899.00	CUYD	75,240.00	\$5.50	\$413,820.0
		0001	0060	2037075	COMPACTING IN CUT	108.60	0.90	109.50	STA	42.70	\$385.00	\$16,439.5
		0001	0070	2042010	SETTLEMENT GAUGE	5.00	0.00	5.00	EA	5.00	\$3,700.00	\$18,500.0
		0001	0800	2043010	PORE PRESSURE MEASURING DEVICE	3.00	0.00	3.00	EA	3.00	\$7,700.00	\$23,100.0
		0001	0090	2063000	CLASS 3 EXCAVATION	6,774.00	-1,380.40	5,393.60	CUYD	4,466.00	\$30.00	\$133,980.0
		0001	0100	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$200,000.00	\$0.0
		0001	0110	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$100,000.00	\$0.0
		0001	0120	2142000	FURNISHING ROCK FILL	1,565.00	5,112.00	6,677.00	CUYD	6,122.00	\$35.00	\$214,270.0
		0001	0130	2143000	PLACING ROCK FILL	1,565.00	5,112.00	6,677.00	CUYD	6,122.00	\$20.00	\$122,440.
		0001	0140	3030600	FURNISHING ROCK BASE MATERIAL	83,916.00	-484.00	83,432.00	SQYD	76,289.00	\$17.50	\$1,335,057.5
		0001	0150	3030610A	PLACING ROCK BASE	83,916.00	-484.00	83,432.00	SQYD	76,289.00	\$10.00	\$762,890.0
		0001	0160	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	36,539.00	-6,957.00	29,582.00	SQYD	26,846.10	\$1.00	\$26,846.
		0001	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	555.00	0.00	555.00	TONS	0.00	\$38.00	\$0.0
		0001	0180	4010150	TYPE A2 SHOULDER	4,242.00	-650.00	3,592.00	SQYD	1,228.80	\$75.00	\$92,160.
		0001	0190	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	34,782.00	-7,406.00	27,376.00	SQYD	25,994.40	\$63.00	\$1,637,647.
		0001	0200	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	1,758.00	448.00	2,206.00	SQYD	1,538.70	\$75.00	\$115,402.
		0001	0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	49,937.00	650.00	50,587.00	SQYD	25,707.60	\$80.00	\$2,056,608
		0001	0220	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	8,565.00	97.00	8,662.00	SQYD	3,467.80	\$70.00	\$242,746.
		0001	0230	5041000	CONCRETE APPROACH PAVEMENT	495.00	0.00	495.00	SQYD	324.30	\$135.00	\$43,780.
		0001	0240	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000
		0001	0250	6039903	WATER	210.00	-210.00	0.00	LF	0.00	\$150.00	\$0.
		0001	0260	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0.
		0001	0270	6044011	PIPE COLLAR, TYPE A	3.00	7.00	10.00	EA	9.00	\$4,250.00	\$38,250.
		0001	0280	6071012A	CHAIN-LINK FENCE (60 IN.)	1,277.00	0.00	1,277.00	LF	0.00	\$28.00	\$0.
		0001	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	251.00	0.00	251.00	LF	0.00	\$36.00	\$0.
		0001	0300	6071102	MODIFIED CONCRETE GUTTER TYPE B	540.00	0.00	540.00	LF	540.00	\$86.00	\$46,440.
		0001	0310	6083006	6 IN. CONCRETE MEDIAN STRIP	727.40	-182.00	545.40	SQYD	477.30	\$99.00	\$47,252.
		0001	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,578.00	-718.00	860.00	LF	320.00	\$110.00	\$35,200.
		0001	0330	6091041	CONCRETE GUTTER TYPE A	215.00	-196.00	19.00	LF	0.00	\$90.00	\$0.
		0001	0340	6097000	ROCK LINING	31.00	301.00	332.00	CUYD	277.00	\$120.00	\$33,240.
		0001	0350	6113020	FURNISHING TYPE 2 ROCK BLANKET	378.00	680.00	1,058.00	CUYD	959.00	\$51.00	\$48,909.
		0001	0360	6113040	PLACING TYPE 2 ROCK BLANKET	378.00	680.00	1,058.00	CUYD	959.00	\$43.00	\$41,237.
		0001	0370	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	14.00	1.00	15.00	EA	7.00	\$5,900.00	\$41,300.
		0001	0380	6122020	REPLACEMENT SAND BARREL	45.00	77.00	122.00	EA	123.00	\$1,200.00	\$147,600.
		0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	1.00	2.00	EA	2.00	\$910.00	\$1,820.
		0001			,							
		0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$20,000.00	\$40,000.
		0001	0410	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	3.00	-3.00	9.00	EA	7.00	\$1,200.00 \$1,700.00	\$6,000. \$11,900.
		0001	0430	6141024	MM) GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.
		0001	0440	6141120	MM) CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	6.00	0.00	6.00	EA	4.00	\$670.00	\$2,680
		0001	0450	6141121	600MM) CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	8.00	10.00	18.00	EA	10.00	\$1,100.00	\$11,000.
		0001	0460	6143010	X 600MM) MANHOLE FRAME AND COVER, TYPE 1-A	6.00	-1.00	5.00	EA	5.00	\$630.00	\$3,150.
		0001	0470	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$630.00	\$0.
		0001	0480	6143012	MANHOLE FRAME AND COVER, TYPE 2	3.00	0.00	3.00	EA	2.00	\$690.00	\$1,380.
		0001	0490	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	-1.00	0.00	EA	0.00	\$560.00	\$0.
		0001	0500	6149902	MISC.PARALLEL BAR GRATES AND BEARING PLATES (2 FT. x 4 FT.)	9.00	0.00	9.00	EA	5.00	\$2,200.00	\$11,000
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	40.00	0.00	40.00	EA	20.00	\$625.00	\$12,500
		0001	0520	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$1,500,000.00	\$1,425,000
		0001	0530	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.
		0001	0540	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,188.00	0.00	2,188.00	LF	0.00	\$100.00	\$0

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

nct 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)
5- J6I3020	0001	0550	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	3,908.00	-273.00	3,635.00	LF	0.00	\$96.00	\$0.0
	0001	0560	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	600.00	0.00	600.00	LF	0.00	\$100.00	\$0.0
	0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	41,935.00	-8,479.00	33,456.00	LF	29,422.50	\$31.00	\$912,097.5
	0001	0580	6173602B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / COMMISSION RETAINED	257.00	0.00	257.00	LF	0.00	\$60.00	\$0.0
	0001	0590	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,634.00	-780.00	1,854.00	LF	62.50	\$55.00	\$3,437.5
	0001	0600	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,825.00	8,505.00	10,330.00	LF	10,330.00	\$10.50	\$108,465.
	0001	0610	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,465,000.00	\$0.
	0001	0611	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,246,006.00	\$3,246,006
	0001	0620	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	3.00	\$600.00	\$1,800
	0001	0630	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	3.00	1.00	4.00	EA	4.00	\$600.00	\$2,400
	0001	0640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	819.00	12.00	831.00	LF	0.00	\$18.00	\$0.
	0001	0650	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	153.00	0.00	153.00	LF	0.00	\$18.00	\$0.
	0001	0660	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	3.00	20.00	EA	0.00	\$300.00	\$0.
	0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	10.00	32.00	EA	0.00	\$25.00	\$0.
	0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	99,685.00	-7,462.00	92,223.00	LF	43,383.00	\$0.95	\$41,213.
	0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	53,552.00	625.00	54,177.00	LF	31,320.00	\$0.95	\$29,754.
	0001	0700	6205906A	12 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,578.00	-38.00	1,540.00	LF	0.00	\$1.00	\$0.
	0001	0710	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$175,000.00	\$0
	0001	0720	6209902	MISC.LANE REDUCTION ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0
	0001	0730	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	86.00	0.00	86.00	STA	0.00	\$240.00	\$0
	0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.85	\$525,000.00	\$446,250
	0001	0750	7261015	15 IN. PIPE GROUP A	1,886.00	252.00	2,138.00	LF	1,668.00	\$150.00	\$250,200
	0001	0760	7261018	18 IN. PIPE GROUP A	748.00	533.00	1,281.00	LF	1,071.00	\$110.00	\$117,810
	0001	0770	7261024	24 IN. PIPE GROUP A	1,206.00	-274.00	932.00	LF	932.00	\$180.00	\$167,760
	0001	0780	7261030	30 IN. PIPE GROUP A	222.00	215.00	437.00	LF	430.00	\$100.00	\$90,300
	0001	0790	7261036	36 IN. PIPE GROUP A	226.00	-46.00	180.00	LF	179.00	\$250.00	\$44,750
	0001	0800	7261036	42 IN. PIPE GROUP A	336.00	0.00	336.00	LF	96.00	\$230.00	\$21,120
	0001	0810	7309903	MISC.ACO HIGHWAYDRAIN HD200	507.00	1.00	508.00	LF	508.00	\$220.00	\$111,760
	0001	0820	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	33.00	0.00	33.00	FT	7.00	\$300.00	\$2,100
	0001	0830	7310048	PRECAST CONCRETE MANHOLE - 48 IN. PRECAST CONCRETE MANHOLE - 60 IN.	36.00	-9.00	27.00	FT	21.00	\$430.00	\$9,030
	0001	0840	7310000	PRECAST CONCRETE MANHOLE - 72 IN.	34.00	-11.00	23.00	FT	23.00	\$520.00	\$11,960
	0001	0850	7310072	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	19.00	0.00	19.00	FT	7.00	\$1,000.00	\$7,000
	0001			PRECAST CONCRETE DROP INLET 3 FT X 2 FT							
	0001	0860	7311032 7311033		73.00	-7.00	66.00 53.00	FT FT	36.00	\$690.00	\$24,840 \$25.840
	0001			PRECAST CONCRETE DROP INLET 3 FT X 3 FT	51.00	2.00			34.00	\$760.00	,.
	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
	0001	0890	7311053 7320615A	PRECAST CONCRETE DROP INLET 5 FT X 3 FT 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	17.00 2.00	-1.00	17.00	FT EA	10.00	\$930.00 \$970.00	\$9,300 \$970
	0001	0910	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-1.00	1.00	EA	1.00	\$1,400.00	\$1,400
	0001	0920	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0
	0001	0930	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$1,900.00	\$0
	0001	0940	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600
	0001	0950	8052000A	SEEDING - WARM SEASON GRASSES	17.80	0.00	17.80	ACRE	1.00	\$3,000.00	\$3,000
	0001	0960	8061005	ROCK DITCH CHECK	2,186.00	0.00	2,186.00	LF	1,486.00	\$20.00	\$29,720
	0001	0970	8061016	SEDIMENT REMOVAL	186.00	1,094.00	1,280.00	CUYD	1,312.00	\$99.00	\$129,888
	0001 0970 8061016 SEDIMENT REMOVAL 0001 0980 8061019 SILT FENCE				7,760.00	1,583.00	9,343.00	LF	9,413.00	\$2.60	\$24,47
	0000 0001019 01211 21402				16,000.00	0.00	16,000.00	SQYD	5,187.00	\$7.00	\$36,30
	0001 0990 8064133 TYPE 1C EROSION CONTROL BLANKET 0001 1000 9029902 MISC.POT HOLING UTILITY FACILITIES				7.00	2.00	9.00	EA	9.00	\$2,200.00	\$19,80
	0001 1000 9029902 MISC.POT HOLING UTILITY FACILITIES 0010 1010 6061060 MGS GUARDRAIL			5,960.00	-613.00	5,347.00	LF	425.00	\$2,200.00	\$19,000	
	0010 1010 6061060 MGS GUARDRAIL 0010 1020 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING			713.00	0.00	713.00	LF	0.00	\$36.00	\$12,750	
		0010 1020 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING 0010 1030 6061069 MGS BRIDGE APPROACH TRANSITION SECTION									
		1030	0001009	(REGULAR/NO CURB)	9.00	-2.00	7.00	EA	1.00	\$4,050.00	\$4,05

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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.

ct Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
5- J6I30200	0010	1040	6063015	TYPE A CRASHWORTHY END TERMINAL	7.00	0.00	7.00	EA	1.00	\$3,100.00	\$3,100.0
	0010	1050	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$26,000.00	\$0.0
	0010	1060	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$33,000.00	\$0.0
	0010	1070	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$5,200.00	\$5,200.0
	0020	1080	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	6.00	0.00	6.00	EA	0.00	\$978.00	\$0.0
	0020	1090	9012231	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,800.00	\$0.0
	0020	1100	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	41.00	0.00	41.00	LF	0.00	\$11.00	\$0.
	0020	1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	269.00	0.00	269.00	LF	0.00	\$16.00	\$0.
	0020	1120	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,239.00	-10.00	1,229.00	LF	493.00	\$23.00	\$11,339
	0020	1130	9014004	CONDUIT, 4 IN. RIGID, PUSHED	201.00	0.00	201.00	LF	0.00	\$27.00	\$0.
	0020	1140	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	259.00	0.00	259.00	LF	0.00	\$21.00	\$0.
	0020	1150	9015010	TRENCHING TYPE I	8,618.00	-3.00	8,615.00	LF	0.00	\$5.00	\$0.
	0020	1160	9016110	PULL BOX, PREFORMED CLASS 1	23.00	0.00	23.00	EA	0.00	\$1,329.00	\$0
	0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,040.00	0.00	4,040.00	LF	0.00	\$0.50	\$0.
	0020	1180	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	11,890.00	0.00	11,890.00	LF	0.00	\$5.50	\$0.
	0020	1190	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,712.00	0.00	1,712.00	LF	0.00	\$6.00	\$0.
	0020	1200	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	0.00	\$1,164.00	\$0
	0020	1210	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	34.00	0.00	34.00	EA	0.00	\$1,762.00	\$0
	0020	1220	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	2.00	0.00	2.00	EA	0.00	\$19,000.00	\$0
	0020	1230	9019901	MISC.MAINTENANCE OF ROADWAY LIGHTING	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0
	0020	1240	9019902	MISC.LIGHTING POLE, 30 FT	12.00	0.00	12.00	EA	0.00	\$2,432.00	\$0
	0020	1250	9019902	MISC.LIGHTING POLE, 45 FT	34.00	0.00	34.00	EA	0.00	\$3,135.00	\$0
	0020	1260	9019902	MISC.LUMINAIRE, LED-A, TOP MOUNT	12.00	0.00	12.00	EA	0.00	\$420.00	\$0
	0020	1270	9019902	MISC.LUMINAIRE, LED-B, TOP MOUNT	34.00	0.00	34.00	EA	0.00	\$471.60	\$0
	0020	1280	9019902	MISC.MODIFY EXISTING PULLBOX	1.00	0.00	1.00	EA	0.00	\$850.00	\$0
	0030	1290	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$900.00	\$0
	0030	1300	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	0.00	\$1,074.00	\$0
	0030	1310	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,278.00	\$0
	0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	0.00	\$35.00	\$0
	0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$55.00	\$0
	0030	1340	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$1,530.00	\$0
	0030	1350	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$14,981.00	\$0
	0030	1360	9023230	POST, TYPE C, 30 FT. ARM OR 13.2 W ARM	2.00	0.00	2.00	EA	0.00	\$18,477.00	\$0
	0030	1370	9023240		2.00	0.00	2.00	EA	0.00		\$0
	0030			POST, TYPE C, 45 FT, ARM OR 12.2 M ARM						\$1.00	
	0030	1380	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,435.00	\$(
	0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA LF	0.00	\$20,120.00	\$0
	0030	1400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	30.00	0.00	30.00		0.00	\$15.00	\$0
	0030	1410	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	93.00	-5.00	88.00	LF	0.00	\$17.00	\$0
	0030	1420	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	62.00	0.00	62.00	LF	22.00	\$19.00	\$418
	0030	1430	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	411.00	2.00	413.00	LF	173.00	\$28.00	\$4,844
	0030	1440	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	0.00	\$1.00	\$0
	0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,440.00	-10.00	3,430.00	LF	0.00	\$2.00	\$0
		1460	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	2.00	\$1,700.00	\$3,400
	0030	1470	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	1.00	\$2,200.00	\$2,200
	0030	1480	9029100	BASE, CONCRETE	15.70	0.00	15.70	CUYD	0.00	\$2,312.00	\$0
	0030	1490	9029901	MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - LILAC/DUNN	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000
	0030	1500	9029901	MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - WB I-270 OFF-RAMP/RIVERVIEW	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000
	0030	1510	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.67	\$44,000.00	\$29,480
	0030	1520	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	\$4,080.00	\$0
	0030	1530	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,380.00	\$0
	0030	1540	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$24,380.00	\$(
	0040 1550 9031010 CONCRETE FOOTINGS, EMBEDDED				11.10	0.00	11.10	CUYD	0.00	\$1,800.00	\$0
	0040	1560	9031020	CONCRETE FOOTINGS, BOLT DOWN	62.40	0.00	62.40	CUYD	45.00	\$1,600.00	\$72,000
	0040	1300 9031020 CONCINETE FOOTINGS, BOLT BOWN				0.00	4,280.00	LB	0.00	\$7.00	\$0
		1570 9031210 STRUCTURAL STEEL POSTS 1580 9031220 PIPE POSTS					3,617.00	LB	0.00	\$9.00	\$0

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

ID ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value 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				14.00		14.00	EA	14.00		
		0070 2140 7201300 PIPE PILE SPACERS 0071 2150 5031010A BRIDGE APPROACH SLAB (MAJOR)					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	\$100,520
		0071	2220	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$131.25	\$1,83
		0071	2230	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	123.80	0.00	123.80	CUYD	123.80	\$1,400.00	\$173,32
		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	Ψ25,4
		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	
			2630	7034620	FORM LINERS	238.00	-238.00	0.00	SQYD	0.00	\$86.00	
		0076	2640	7059904	MISC.PRECAST WALL PANELS	2,139.00	-2,139.00	0.00	SQFT	0.00	\$210.00	
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$218,994.00	\$218,9
		0001	5002	7269921	SEWER	0.00	1.00	1.00	LS	1.00	\$15,694.56	\$15,6
		0001	5003	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	247.90	247.90	SQYD	247.90	\$339.10	\$84,0
		0001	5004	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	247.90	247.90	SQYD	247.90	\$12.21	\$3,0
		0001	5005	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	600.00	600.00	LF	600.00	\$12.13	\$7,2
		0001	5006	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	293.00	293.00	EA	293.00	\$18.04	\$5,2
		0001	5007	8061017	TEMPORARY SEEDING	0.00	18.25	18.25	ACRE	18.25	\$3,150.00	\$57,4
		0001	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	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	5017	7061060	REINFORCING STEEL (BRIDGES)	0.00	23,190.00	23,190.00	LB	23,190.00	\$3.05	\$70,7
		0076	5019	1046002	VALUE ENGINEERING	0.00	67,011.00	67,011.00	EA	67,011.00	\$1.00	\$67,0
		0076	5020	1046002	VALUE ENGINEERING VALUE ENGINEERING	0.00	7,195.00	7,195.00	EA	7,195.00	\$1.00	\$7,
		0076										
		0001	5021	1046002	VALUE ENGINEERING MISC Shoulder Repair	0.00	87,230.50	87,230.50	EA	87,230.50	\$1.00	\$87,2
		0001	5022	4039902	MISC.Shoulder Repair	0.00	1.00	1.00	EA	1.00	\$12,145.98	\$12,1
		0001	5023	7269902	MISC.30 Inch Pipe Group A Modifications	0.00	1.00	1.00	EA	1.00	\$2,897.54	\$2,8
		0001	5024	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	304.20	304.20	CUYD	304.20	\$85.00	\$25,8
			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	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-														
F01	UUU1 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 J6i3020C - Total Value Posted to Date as of Report Generated Date													
220715-F	220715-F01 Overall - Total Value Posted to Date as of Report Generated Date											\$28.886.123.38		

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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
0140	3030600	FURNISHING ROCK BASE MATERIAL	10/15/25	10/16/25	1	6,000.00	SQYD	WB I-270, Ramp 1, Ramp 3					
0150	3030610A	PLACING ROCK BASE	10/15/25	10/16/25	1	6,000.00	SQYD	WB I-270, Ramp 1, Ramp 3					
0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/15/25	10/16/25	1	0.08	LS	WB I-270					

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 7 8	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
					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)	
				2.5000	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)	



J6I3020C 0120 FURNISHING ROCK FILL Overrun Ove	
2024 of '0.0ŏ000' is applied (if non-zero). 36 Jul 17, 2024 (\$41,370.00)	
2024	payment estimates
20 0-2 00/07514 000 550 00 11-11-11-11-11-11-11-11-11-11-11-11-11-	
39 Sep 3, 2024 SYSTEM \$60,550.00 Unit price based on averaged overrun adjustments for ins previous payment estimates. Price Adjustments of ',35.00 applied (if non-zero).	
42 Oct 17, 2024 \$47,075.00 Unit price based on averaged overrun adjustments for insprevious payment estimates. Price Adjustments of ',35.00 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0120 - Total \$0.00	
0130 PLACING ROCK Overrun Overrun 20 Nov 16, 2023 SYSTEM (\$16,020.00)	
22 Dec 18, 2023 SYSTEM (\$3,620.00)	
24 Jan 16, SYSTEM (\$14,800.00) 2024	
27 Mar 5, SYSTEM (\$3,420.00)	
27 Mar 5, 2024 SYSTEM \$3,420.00 This adjustment offsets the original system-generated Ov Estimate Item Adjustment (0004) due to user buschk1 ov Estimate Exception 52 on the current Payment Estimate.	erridding Payment
28 Mar 19, SYSTEM (\$3,420.00) Averaged Price Adjustment from this item on all previous of '0.00000' is applied (if non-zero).	payment estimates
36 Jul 17, SYSTEM (\$23,640.00)	
39 Sep 3, 2024 \$34,600.00 Unit price based on averaged overrun adjustments for insprevious payment estimates. Price Adjustments of ',20.00 applied (if non-zero).	
42 Oct 17, 2024 SYSTEM \$26,900.00 Unit price based on averaged overrun adjustments for insprevious payment estimates. Price Adjustments of ',20.00 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0130 - Total \$0.00	
0160 TYPE 5	
11 Jun 30, SYSTEM \$280.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0004) due to user dunnj1 over Estimate Exception 2 on the current Payment Estimate.	
12 Jul 17, 2023 (\$280.00)	
12 Jul 17, 2023 \$280.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0004) due to user dunnj1 over Estimate Exception 2 on the current Payment Estimate.	
13 Aug 2, SYSTEM (\$280.00)	
13 Aug 2, 2023 SYSTEM \$280.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0001) due to user buschk1 ov Estimate Exception 1 on the current Payment Estimate.	
14 Aug 16, SYSTEM (\$280.00)	
14 Aug 16, 2023 SYSTEM \$280.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0002) due to user dunnj1 ovei Estimate Exception 2 on the current Payment Estimate.	
15 Sep 5, SYSTEM (\$280.00)	
15 Sep 5, 2023 SYSTEM \$280.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0002) due to user dunnj1 over Estimate Exception 1 on the current Payment Estimate.	



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				Construction S		37		SYSTEM	(\$37,993.08)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Construction Stockpile - Total Stockpile Transaction Transac						38		SYSTEM	(\$13,185.34)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Construction Stockpile 1					- Total				(\$128,348.64)								
Stockpile STMI Stockpile STMI Total St28,348.64				Construction Stockpile	Stockpile - To	otal			(\$128,348.64)								
State						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.				Material			2023		,								
12 Jul 17, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunn)1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 13 Aug 2, 2023 SYSTEM (\$17,640.00) 13 Aug 2, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 14 Aug 16, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunn)1 overridding Payment Estimate Item Adjustment (0003) due to user dunn)1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunn)1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						11		SYSTEM	\$17,640.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment							
Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 13 Aug 2, 2023 13 Aug 2, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 14 Aug 16, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 15 Sep 5, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						12		SYSTEM	(\$17,640.00)								
2023 13 Aug 2, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 14 Aug 16, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, 2023 SYSTEM \$17,640.00 This adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						12		SYSTEM	\$17,640.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment							
Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 14 Aug 16, 2023 (\$17,640.00) 14 Aug 16, 2023 \$YSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, 2023 \$YSTEM \$17,640.00 This adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, 2023 \$YSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						13		SYSTEM	(\$17,640.00)								
2023 14 Aug 16, 2023 \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, 2023 15 Sep 5, SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						13		SYSTEM	\$17,640.00	Estimate Item Adjustment (0002) due to user buschk1 overridding Payment							
2023 Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, 2023 (\$17,640.00) 15 Sep 5, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						14		SYSTEM	(\$17,640.00)								
2023 15 Sep 5, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						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	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
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	2023 Estimate Item Adjustment (0002) due to user bus	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
					58	Jun 16, 2025	SYSTEM	(\$1,637,647.20)				
					58	Jun 16, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0190	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.																					
					59	Jul 1, 2025	SYSTEM	(\$1,637,647.20)																						
					59	Jul 1, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					60	Jul 16, 2025	SYSTEM	(\$1,637,647.20)																						
					60	Jul 16, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					61	Aug 4, 2025	SYSTEM	(\$1,637,647.20)																						
					61	Aug 4, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					62	Aug 18, 2025	SYSTEM	(\$1,637,647.20)																						
					62	Aug 18, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					63	Sep 2, 2025	SYSTEM	(\$1,637,647.20)																						
											63	Sep 2, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user 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.																		
					66	Oct 16, 2025	SYSTEM	(\$1,637,647.20)																						
					66	Oct 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 2 on the current Payment Estimate.																					
				- Total				\$0.00																						
			Material - Tota					\$0.00																						
			Overrun	Overrun	41	Oct 1, 2024	SYSTEM	(\$71,492.40)																						
					47	Jan 2, 2025	SYSTEM	\$71,492.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',63.00000 - 63.00000, 'is applied (if non-zero).																					
				Overrun - To	otal			\$0.00																						
			Overrun - Tota	ıl				\$0.00																						
	0190 -	Total						\$0.00																						
	0200	CONCRETE PAVEMENT (10 IN.	Material		20	Nov 16, 2023	SYSTEM	(\$16,387.50)																						
		NON-REINF)																	:	2	2	:				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)																						
				2	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,	SYSTEM	(\$16,387.50)																						



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)			23	Jan 3, 2024	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
					24	Jan 16, 2024	SYSTEM	(\$43,462.50)																									
					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)																									
					28	Mar 19, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
					29	Apr 2, 2024	SYSTEM	(\$43,462.50)																									
					29	Apr 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
					30	Apr 16, 2024	SYSTEM	(\$43,462.50)																									
					30	Apr 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
								31	May 2, 2024	SYSTEM	(\$43,462.50)																						
								31	May 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
																			32	May 16, 2024	SYSTEM	(\$43,462.50)											
																			32	May 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
				34 34 35 36	33 34 34 35 35	34 34 35 36						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.																				
										3	34 38	34	34 35 35	34 34 35 35 36	34 35 35	34	Jun 17, 2024	SYSTEM	(\$43,462.50)														
																35 35	35 35	35 35	35 35	35 35	3				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	35	35	38	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.
																									3	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.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0200	CONCRETE PAVEMENT (10 IN.	Material		37	Aug 2, 2024	SYSTEM	(\$43,462.50)																						
		NON-REINF)			37	Aug 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					38	Aug 16, 2024	SYSTEM	(\$43,462.50)																						
					38	Aug 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					39	Sep 3, 2024	SYSTEM	(\$43,462.50)																						
					39	Sep 3, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					40	Sep 16, 2024	SYSTEM	(\$61,987.50)																						
					40	Sep 16, 2024	SYSTEM	\$61,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user amold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					41	Oct 1, 2024	SYSTEM	(\$111,847.50)																						
					41	Oct 1, 2024	SYSTEM	\$111,847.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					42	Oct 17, 2024	SYSTEM	(\$115,402.50)																						
					42	Oct 17, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					43	Nov 4, 2024	SYSTEM	(\$115,402.50)																						
					43	Nov 4, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					44	Nov 18, 2024	SYSTEM	(\$115,402.50)																						
					44	Nov 18, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					45	Dec 2, 2024	SYSTEM	(\$115,402.50)																						
					45	Dec 2, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					46	Dec 16, 2024	SYSTEM	(\$115,402.50)																						
																		46	Dec 16, 2024	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
														47	Jan 2, 2025	SYSTEM	(\$120,660.00)													
					47	Jan 2, 2025	SYSTEM	\$120,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
													4		4	41	48	Jan 16, 2025	SYSTEM	(\$115,402.50)										
																	4	4	4	4:	48	49		4		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.
																							,	4	49	Feb 3, 2025	SYSTEM	(\$115,402.50)		
																							49	49	49	49	48		49	Feb 3, 2025
				Ę	Ę	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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0200	CONCRETE PAVEMENT (10 IN.	Material						Estimate Exception 5 on the current Payment Estimate.													
		NON-REINF)		- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	0200 -							\$0.00														
	0210	CONCRETE PAVEMENT (11 IN. NON-	Construction Stockpile		27	Mar 5, 2024	SYSTEM	(\$11,330.57)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		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 S	Stockpile - To	otal			(\$192,577.80)														
			Construction Stockpile		1	Feb 2, 2023	SYSTEM	\$246,432.66	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$246,432.66														
			Construction S	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			3	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)														
				3	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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0210	CONCRETE PAVEMENT (11 IN. NON-	Material		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.																
		REINFORCED			35	Jul 1, 2024	SYSTEM	(\$209,089.84)																	
					35	Jul 1, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					36	Jul 17, 2024	SYSTEM	(\$281,319.76)																	
					36	Jul 17, 2024	SYSTEM	\$281,319.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					37	Aug 2, 2024	SYSTEM	(\$668,711.76)																	
					37	Aug 2, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					38	Aug 16, 2024	SYSTEM	(\$668,711.76)																	
					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
							47	Jan 2, 2025	SYSTEM	(\$1,220,779.68)															
																							47	Jan 2, 2025	SYSTEM
					48	Jan 16,	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			48	Jan 16, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					49	Feb 3, 2025	SYSTEM	(\$1,226,387.68)																					
					49	Feb 3, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					50	Feb 18, 2025	SYSTEM	(\$1,226,387.68)																					
					50	Feb 18, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					51	Mar 3, 2025	SYSTEM	(\$1,226,387.68)																					
					51	Mar 3, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					52	Mar 17, 2025	SYSTEM	(\$1,226,387.68)																					
						52	Mar 17, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
							53	Apr 2, 2025	SYSTEM	(\$1,095,497.60)																			
					53	Apr 2, 2025	SYSTEM	\$1,095,497.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					54	Apr 16, 2025	SYSTEM	(\$1,095,497.60)																					
					54	Apr 16, 2025	SYSTEM	\$1,095,497.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					55	May 2, 2025	SYSTEM	(\$1,140,377.60)																					
					55	May 2, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
								56	May 15, 2025	SYSTEM	(\$1,140,377.60)																		
					56	May 15, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user amold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
																			57	Jun 2, 2025	SYSTEM	(\$1,140,377.60)							
				56 56 56 60 60	5 5 5 6 6											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)																				
										6	6	60	60	60 60 61	60	60	60	60	60	ε	60	6	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	60	60	60	60
																				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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0210	CONCRETE PAVEMENT (11 IN.	Material		62	Aug 18, 2025	SYSTEM	(\$1,140,377.60)	
		NON- REINFORCED			62	Aug 18, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	(\$1,140,377.60)	
					63	Sep 2, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user 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.
					66	Oct 16, 2025	SYSTEM	(\$1,140,377.60)	
					66	Oct 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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	PCCS	29	Apr 2, 2024	buschk1	\$2,860.00	PCCP lot 1 strength adjustment
									http://eprojects/Docs/6l3020C/220715-F01%20J6l3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf
					31	May 2, 2024	arnold1	(\$805.76)	Lot 2 Strength Adjustment
					31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Strength Adjustment
					32	May 16, 2024	buschk1	\$1,700.00	Lot 4 Strength Adjustment
					38	Aug 16, 2024	arnold1	\$5,465.80	Lot #6 Strength Adjustment
					40	Sep 16, 2024	arnold1	\$5,078.00	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/6l3020C/220715-F01%20J6l3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf
					31	May 2, 2024	arnold1	\$5,036.00	Lot 2 Thickness Adjustment
					31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Thickness Adjustment
					32	May 16,	buschk1	\$374.00	Lot 4 Thickness Adjustment



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
NO.	J6I3020C	0210			PCCT		2024														
40 Sep 16, amodel \$5.078.00 Let 3 Thickness Adjustment \$0.004			NON-	Adjustment		38		arnold1	\$5,465.80	Lot 6 Thickness bonus											
2024 43 Nov-4, bucdht \$2,898.00 Lot 87 Tillchoese Adjustment						40		arnold1	\$5,078.00	Lot 5 Thickness Adjustment											
43 Nov 4 Duschif \$2,586.00 Lot 89 Thiomese Adjustment						40		arnold1	\$3,290.00	Lot 7 Thickness Adjustment											
A						43	Nov 4,	buschk1	\$2,866.00	Lot #8 Thickness Adjustment											
43						43	Nov 4,	buschk1	\$1,528.20	Lot #10 Thickness Adjustment											
AB						43	Nov 4,	buschk1	\$2,866.00	Lot #9 Thickness Adjustment											
Alia Alia 16						48	Jan 16,	buschk1	\$3,019.20	Lot 13 Thickness Adjustment											
Ag						48	Jan 16,	buschk1	\$3,205.40	Lot 14 Thickness Adjustment											
PCCT - Total						49	Feb 3,	buschk1	\$1,400.00	Lot 12 Thickness Adjustment											
						49	Feb 3,	buschk1	(\$9,298.56)	Lot 15 Thickness Adjustment											
1					PCCT - Tota	ıl			\$32,728.04												
1				Other Item Ad	justment - To	tal			\$74,113.28												
PAVEMENT (9.1/2 N. NON-REINF.		0210 -	Total						\$127,968.14												
42		0220	PAVEMENT (9 1/2			41		SYSTEM	(\$9,847.05)	Payment Estimate Item Adjustment generated Stockpile Transaction											
2025 58			IN. NON-REINF,			42		SYSTEM	(\$5,755.94)	Payment Estimate Item Adjustment generated Stockpile Transaction											
Construction Stockpile - Total (\$19,524,75)								57		SYSTEM	(\$3,636.02)	Payment Estimate Item Adjustment generated Stockpile Transaction									
Construction Stockpile - Total (\$19,524.75)						58		SYSTEM	(\$285.74)	Payment Estimate Item Adjustment generated Stockpile Transaction											
Construction Stockpile 1				0	- Total				(\$19,524.75)												
Stockpile STM Total S44,680.56				Construction	Stockpile - To	otal			(\$19,524.75)												
State Stat				Construction Stockpile			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction												
Material 42																					
2024 42 Oct 17, SYSTEM 260,581.01 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 43 Nov 4, 2024 (\$60,581.01) 43 Nov 4, SYSTEM 2024 S60,581.01 44 Nov 18, SYSTEM 2024 S9STEM 2025 S9STEM 202					Stockpile STI																
2024 Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 13 Nov 4, 2024 \$\ \text{SYSTEM} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				Material			2024														
2024 43 Nov 4, 2024 SYSTEM \$60,581.01 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 44 Nov 18, 2024 44 Nov 18, 2024 45 Dec 2, 2024 45 Dec 2, 2024 46 Dec 16, 2024 46 Dec 16, 2024 47 Jan 2, SYSTEM (\$60,581.01) This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.						42		SYSIEM	\$60,581.01	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment											
Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 44 Nov 18, 2024 44 Nov 18, 2024 45 Dec 2, 2024 45 Dec 2, 2024 46 Dec 16, 2024 47 Jan 2, SYSTEM \$60,581.01 Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						43		SYSTEM	(\$60,581.01)												
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) 47 Jan 2, SYSTEM (\$60,581.01)						43		SYSTEM	\$60,581.01	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment											
Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 45 Dec 2, 2024 45 Dec 2, 2024 45 Dec 2, 2024 46 Dec 16, 2024 46 Dec 16, 2024 47 Jan 2, SYSTEM (\$60,581.01) Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 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 12 on the current Payment Estimate.						44		SYSTEM	(\$60,581.01)	,											
45 Dec 2, 2024 \$YSTEM (\$60,581.01) 45 Dec 2, 2024 \$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 \$YSTEM (\$60,581.01) 46 Dec 16, 2024 \$\$\frac{1}{2024}\$											4		4				44		SYSTEM	\$60,581.01	Estimate Item Adjustment (0005) due to user buschk1 overridding Payment
45 Dec 2, 2024 \$\ \text{SYSTEM} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \													45		SYSTEM	(\$60,581.01)					
46 Dec 16, 2024 46 Dec 16, 2024 46 Dec 16, 2024 5YSTEM \$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.							4	-					2	45	45		SYSTEM	\$60,581.01	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment		
Dec 16, 2024 \$\ \text{SYSTEM} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						46		SYSTEM	(\$60,581.01)												
47 Jan 2, SYSTEM (\$60,581.01)						46	Dec 16,	SYSTEM	\$60,581.01	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment											
CSUN					47	Jan 2, 2025	SYSTEM	(\$60,581.01)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		47	Jan 2, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					48	Jan 16, 2025	SYSTEM	(\$60,581.01)																		
					48	Jan 16, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					49	Feb 3, 2025	SYSTEM	(\$60,581.01)																		
					49	Feb 3, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					50	Feb 18, 2025	SYSTEM	(\$60,581.01)																		
					50	Feb 18, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					51	Mar 3, 2025	SYSTEM	(\$60,581.01)																		
					51	Mar 3, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					52	Mar 17, 2025	SYSTEM	(\$60,581.01)																		
					52	Mar 17, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					53	Apr 2, 2025	SYSTEM	(\$60,581.01)																		
					53	Apr 2, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					54	Apr 16, 2025	SYSTEM	(\$60,581.01)																		
					54	Apr 16, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					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)	•																	
												Ę		5		5	Ę					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)					
									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,	SYSTEM	(\$110,120.01)	,																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C 02	0220	CONCRETE	Material			2025																								
		PAVEMENT (9 1/2 IN. NON-REINF,			61	Aug 4, 2025	SYSTEM	\$110,120.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					62	Aug 18, 2025	SYSTEM	(\$110,120.01)																						
					62	Aug 18, 2025	SYSTEM	\$110,120.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					63	Sep 2, 2025	SYSTEM	(\$110,120.01)																						
					63	Sep 2, 2025	SYSTEM	\$110,120.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					64	Sep 16, 2025	SYSTEM	(\$110,120.01)																						
					64	Sep 16, 2025	SYSTEM	\$110,120.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user amold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					65	Oct 1,	SYSTEM	(\$110,120.01)	Estimate Exception 6 on the editorit ayritem Estimate.																					
					65	2025 Oct 1, 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. Execution 2 or the current Payment Estimate.																					
					66	Oct 16, 2025	SYSTEM	(\$110,120.01)	Estimate Exception 8 on the current Payment Estimate.																					
					66	Oct 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.																					
				- Total				\$0.00																						
			Material - Tota	al				\$0.00																						
			Other Item Adjustment		PCCS	43	Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Strength Adjustment																				
				PCCS - Tota	al			\$2,423.75																						
				PCCT	43	Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Thickness Adjustment																					
				PCCT - Tota	al			\$2,423.75																						
			Other Item Ad	justment - To	tal			\$4,847.50																						
0:	0220 -	Total						\$30,003.31																						
02	0230	CONCRETE APPROACH	Material		37	Aug 2, 2024	SYSTEM	(\$7,371.00)																						
		PAVEMENT			37	Aug 2, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					38	Aug 16, 2024	SYSTEM	(\$7,371.00)																						
																										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		SYSTEM	\$7,371.00 (\$7,371.00)	Estimate Item Adjustment (0005) due to user arnold1 overridding Payment																					
						2024 Sep 3,			Estimate Item Adjustment (0005) due to user arnold1 overridding Payment																					
					39	2024 Sep 3, 2024 Sep 3,	SYSTEM	(\$7,371.00)	Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment																					
					39	Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM	(\$7,371.00) \$7,371.00	Estimate Item Adjustment (0005) due to user amold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user amold1 overridding Payment																					
					39 39 40	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$7,371.00) \$7,371.00 (\$7,371.00)	Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment																					
					39 39 40 40	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,371.00) \$7,371.00 (\$7,371.00) \$7,371.00	Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	0230	CONCRETE APPROACH PAVEMENT	Material		42	Oct 17, 2024	SYSTEM	\$37,746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					43	Nov 4, 2024	SYSTEM	(\$43,780.50)															
					43	Nov 4, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					44	Nov 18, 2024	SYSTEM	(\$43,780.50)															
					44	Nov 18, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					45	Dec 2, 2024	SYSTEM	(\$43,780.50)															
					45	Dec 2, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					46	Dec 16, 2024	SYSTEM	(\$43,780.50)															
					46	Dec 16, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					47	Jan 2, 2025	SYSTEM	(\$43,780.50)	·														
					47	Jan 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					48	Jan 16, 2025	SYSTEM	(\$43,780.50)															
					48	Jan 16, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					49	Feb 3, 2025	SYSTEM	(\$43,780.50)															
					49	Feb 3, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					50	Feb 18, 2025	SYSTEM	(\$43,780.50)															
					50	Feb 18, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					51	Mar 3, 2025	SYSTEM	(\$43,780.50)															
					51	Mar 3, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					52	Mar 17, 2025	SYSTEM	(\$43,780.50)															
														52	Mar 17, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					53	Apr 2, 2025	SYSTEM	(\$43,780.50)															
												53	Apr 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
																			54	Apr 16, 2025	SYSTEM	(\$43,780.50)	
					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,	SYSTEM	(\$43,780.50)															



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20C	0230	CONCRETE	Material			2025			
		APPROACH PAVEMENT			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 Paymei 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 Payme Estimate Exception 11 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$43,780.50)	
			Material - Tota		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 Payme 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 Payme 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 Payme 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 amold1 overridding Paymer Estimate Exception 11 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	(\$43,780.50)	
					63	Sep 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user amold1 overridding Paymer 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 amold1 overridding Paymer 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 amold1 overridding Paymer Estimate Exception 10 on the current Payment Estimate.
					66	Oct 16, 2025	SYSTEM	(\$43,780.50)	
					66	Oct 16, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payme Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
				ıl				\$0.00	
	0230 -							\$0.00	
		WATER - UTILITY ITEM	Material		13	Aug 2, 2023	SYSTEM	(\$25,000.00)	
					13	Aug 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$25,000.00)	
					14	Aug 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613020C	0240	WATER - UTILITY ITEM	Material			2023			
					15	Sep 5, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$25,000.00)	
					16	Sep 18, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$25,000.00)	
					17	Oct 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$25,000.00)	
			Material - Total		18	Oct 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$25,000.00)	
					19	Nov 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$25,000.00)	
					20	Nov 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$25,000.00)	
					21	Dec 1, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$25,000.00)	
					22	Dec 18, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$25,000.00)	
					23	Jan 3, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$25,000.00)	
					24	Jan 16, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$25,000.00)	
						25	Feb 5, 2024	SYSTEM	\$25,000.00
				- Total				\$0.00	
				ıl				\$0.00	
	0240 -	Total						\$0.00	
		PIPE COLLAR, TYPE A	Material		15	Sep 5, 2023	SYSTEM	(\$12,750.00)	
					15	Sep 5, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$12,750.00)	
					16	Sep 18,	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment
						2023			Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C		PIPE COLLAR, TYPE A	Material			2023												
					17	Oct 2, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					18	Oct 16, 2023	SYSTEM	(\$12,750.00)										
					18	Oct 16, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
						19	Nov 2, 2023	SYSTEM	(\$21,250.00)									
					19	Nov 2, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					20	Nov 16, 2023	SYSTEM	(\$21,250.00)										
					20	Nov 16, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					21	Dec 1, 2023	SYSTEM	(\$21,250.00)										
					21	Dec 1, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					22	Dec 18, 2023	SYSTEM	(\$21,250.00)										
								22	Dec 18, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					23	Jan 3, 2024	SYSTEM	(\$21,250.00)										
					23	Jan 3, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					24	Jan 16, 2024	SYSTEM	(\$21,250.00)										
					24	Jan 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					25	Feb 5, 2024	SYSTEM	(\$21,250.00)										
					25	Feb 5, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					26	Feb 19, 2024	SYSTEM	(\$21,250.00)										
						26	Feb 19, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
								27	Mar 5, 2024	SYSTEM	(\$21,250.00)							
														27	Mar 5, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
									28	Mar 19, 2024	SYSTEM	(\$21,250.00)						
									28	Mar 19, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
												29	Apr 2, 2024	SYSTEM	(\$21,250.00)			
									29	Apr 2, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					30	Apr 16, 2024	SYSTEM	(\$21,250.00)										
					30	Apr 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	0270	PIPE COLLAR, TYPE A	Material		31	May 2, 2024	SYSTEM	(\$21,250.00)						
					31	May 2, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					32	May 16, 2024	SYSTEM	(\$21,250.00)						
					32	May 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
							33	Jun 3, 2024	SYSTEM	(\$21,250.00)				
					33	Jun 3, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					34	Jun 17, 2024	SYSTEM	(\$34,000.00)						
					34	Jun 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					35	Jul 1, 2024	SYSTEM	(\$34,000.00)						
					35	Jul 1, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					36	Jul 17, 2024	SYSTEM	(\$34,000.00)						
					36	Jul 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					37	Aug 2, 2024	SYSTEM	(\$34,000.00)						
					37	Aug 2, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					38	Aug 16, 2024	SYSTEM	(\$34,000.00)						
					38	Aug 16, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					39	Sep 3, 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.					
					42 42 43	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 amold1 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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0270	PIPE COLLAR, TYPE A	Material						Estimate Exception 19 on the current Payment Estimate.																
		ITPEA			45	Dec 2, 2024	SYSTEM	(\$34,000.00)																	
					45	Dec 2, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					46	Dec 16, 2024	SYSTEM	(\$34,000.00)																	
					46	Dec 16, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					47	Jan 2, 2025	SYSTEM	(\$34,000.00)																	
					47	Jan 2, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					48	Jan 16, 2025	SYSTEM	(\$34,000.00)																	
						48	Jan 16, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
								49	Feb 3, 2025	SYSTEM	(\$34,000.00)														
					49	Feb 3, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					50	Feb 18, 2025	SYSTEM	(\$34,000.00)																	
					50	Feb 18, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
						51	Mar 3, 2025	SYSTEM	(\$34,000.00)																
					51	Mar 3, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					52	Mar 17, 2025	SYSTEM	(\$34,000.00)																	
					52	Mar 17, 2025	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
												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	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).																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	0270	PIPE COLLAR, TYPE A	Overrun	Overrun	34	Jun 17, 2024	SYSTEM	(\$12,750.00)											
					41	Oct 1, 2024	SYSTEM	\$8,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).										
					50	Feb 18, 2025	SYSTEM	\$4,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).										
					54	Apr 16, 2025	SYSTEM	(\$4,250.00)											
					58	Jun 16, 2025	SYSTEM	\$4,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	al				\$0.00											
	0270 -	Total						\$0.00											
	0280	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile STMI		4	Mar 16, 2023	SYSTEM	\$14,366.25	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STIVII	- Total				\$14,366.25											
			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	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 amold1 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,	SYSTEM	(\$23,220.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3020C	0300	MODIFIED	Material			2024																											
		CONCRETE GUTTER TYPE B			33	Jun 3, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
					34	Jun 17, 2024	SYSTEM	(\$23,220.00)																									
					34	Jun 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
					35	Jul 1, 2024	SYSTEM	(\$23,220.00)																									
					35	Jul 1, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
					36	Jul 17, 2024	SYSTEM	(\$23,220.00)																									
								36	Jul 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					37	Aug 2, 2024	SYSTEM	(\$23,220.00)																									
					37	Aug 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					38	Aug 16, 2024	SYSTEM	(\$23,220.00)																									
					38	Aug 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
					39	Sep 3, 2024	SYSTEM	(\$23,220.00)																									
					39	Sep 3, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user 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 arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
									41	Oct 1, 2024	SYSTEM	(\$23,220.00)																					
				41	Oct 1, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
																			42	Oct 17, 2024	SYSTEM	(\$23,220.00)											
																	42	Oct 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
																				43	Nov 4, 2024	SYSTEM	(\$23,220.00)										
				4	44 45	44 44 45					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.																		
							4				4	4	44		4	2	44	Nov 18, 2024	SYSTEM	(\$23,220.00)													
														45	44 45 46	45	45	45	45	45	45	45	45	45	4		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	4	45	4	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.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0300	MODIFIED CONCRETE	Material		47	Jan 2, 2025	SYSTEM	(\$23,220.00)	
		GUTTER TYPE B			47	Jan 2, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$23,220.00)	
					48	Jan 16, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$23,220.00)	
					49	Feb 3, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$23,220.00)	
					50	Feb 18, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$23,220.00)	
					51	Mar 3, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$23,220.00)	
					52	Mar 17, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$23,220.00)	
					53	Apr 2, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$23,220.00)	
					54	Apr 16, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$36,808.00)	
					55	May 2, 2025	SYSTEM	\$36,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$45,150.00)	
					56	May 15, 2025	SYSTEM	\$45,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
	0300 -	Total	Material - Tota					\$0.00 \$0.00	
		6 IN. CONCRETE MEDIAN STRIP	Material		26	Feb 19, 2024	SYSTEM	(\$47,252.70)	
					26	Feb 19, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$47,252.70)	
					27	Mar 5, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$47,252.70)	
				2	28	Mar 19, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	0310	6 IN. CONCRETE MEDIAN STRIP	Material		29	Apr 2, 2024	SYSTEM	(\$47,252.70)																				
					29	Apr 2, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tota	ı				\$0.00																				
	0310 -	Total						\$0.00																				
	0340	ROCK LINING	Material		34	Jun 17, 2024	SYSTEM	(\$120.00)																				
					34	Jun 17, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					35	Jul 1, 2024	SYSTEM	(\$120.00)																				
							35	Jul 1, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					36	Jul 17, 2024	SYSTEM	(\$120.00)																				
					36	Jul 17, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
						37	Aug 2, 2024	SYSTEM	(\$120.00)																			
					37	Aug 2, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					38	Aug 16, 2024	SYSTEM	(\$120.00)																				
					38	Aug 16, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					39	Sep 3, 2024	SYSTEM	(\$3,960.00)																				
					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)													
												4	4		4		4	4			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.			
																				4	44	Nov 18, 2024	SYSTEM	(\$30,360.00)				
																											44	Nov 18, 2024
										4	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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0340	ROCK LINING	Material		46	Dec 16, 2024	SYSTEM	(\$30,360.00)	
					46	Dec 16, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$30,360.00)	
					47	Jan 2, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$30,360.00)	
					48	Jan 16, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$30,360.00)	
					49	Feb 3, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$30,360.00)	
					50	Feb 18, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	43	Nov 4, 2024	SYSTEM	(\$24,000.00)	
					45	Dec 2, 2024	SYSTEM	\$24,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		- Total FURNISHING	Material		35	Jul 1,	SYSTEM	\$0.00 (\$12,954.00)	
		TYPE 2 ROCK							
		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 Pourpart Pourpart Estimate Technology
		BLANKET			35	Jul 1, 2024 Jul 17,	SYSTEM	\$12,954.00 (\$12,954.00)	
		BLANKET				Jul 1, 2024			Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
		BLANKET			36	Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM	(\$12,954.00)	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		BLANKET			36	Jul 1, 2024 Jul 17, 2024 Jul 17, 2024	SYSTEM SYSTEM	(\$12,954.00) \$12,954.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment
		BLANKET			36 36 37	Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$12,954.00) \$12,954.00 (\$12,954.00)	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		BLANKET			36 36 37 37	Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,954.00) \$12,954.00 (\$12,954.00) \$12,954.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment
		BLANKET			36 36 37 37 38	Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,954.00) \$12,954.00 (\$12,954.00) \$12,954.00 (\$12,954.00)	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment
		BLANKET			36 36 37 37 38 38	Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,954.00) \$12,954.00 (\$12,954.00) \$12,954.00 (\$12,954.00) \$12,954.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment
		BLANKET			36 36 37 37 38 38 39	Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,954.00) \$12,954.00 (\$12,954.00) \$12,954.00 (\$12,954.00) \$12,954.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		BLANKET			36 36 37 37 38 38 39	Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,954.00) \$12,954.00 (\$12,954.00) \$12,954.00 (\$12,954.00) \$12,954.00 (\$12,954.00)	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0350	FURNISHING TYPE 2 ROCK BLANKET	Material		41	Oct 1, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$12,954.00)	
					42	Oct 17, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$12,954.00)	
					43	Nov 4, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$12,954.00)	
					44	Nov 18, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$47,634.00)	
					45	Dec 2, 2024	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$47,634.00)	
					46	Dec 16, 2024	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$47,634.00)	
					47	Jan 2, 2025	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$47,634.00)	
					48	Jan 16, 2025	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$47,634.00)	
					49	Feb 3, 2025	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$47,634.00)	
					50	Feb 18, 2025	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
	0350 -	Total	Material - Tota					\$0.00 \$0.00	
		REPLACEMENT	Overrun	Overrun	39	Sep 3,	SYSTEM	(\$2,400.00)	
		SAND BARREL			45	Dec 2, 2024	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
					50	Feb 18, 2025	SYSTEM	(\$6,000.00)	
					53	Apr 2, 2025	SYSTEM	\$6,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
					54	Apr 16, 2025	SYSTEM	(\$15,600.00)	
					57	Jun 2, 2025	SYSTEM	(\$10,800.00)	
					58	Jun 16, 2025	SYSTEM	\$26,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
2025 64 Sep 116, SYSTEM STILL MIDDON	J6I3020C	0380		Overrun	Overrun	59		SYSTEM	(\$2,400.00)												
2025 63						61		SYSTEM	(\$13,200.00)												
2025 Seption of Processing Seption of Seption Sept						64		SYSTEM	(\$16,800.00)												
Control Cont						65		SYSTEM	\$31,200.00	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000,											
					Overrun - To	otal			(\$1,200.00)												
March Communication Comm				Overrun - Tota	ıl				(\$1,200.00)												
ATTENIATOR (PECOATION)																					
Section Sect		0390	ATTENUATOR	Overrun	Overrun	46		SYSTEM	(\$910.00)												
1939 - Total			(RE200/MION)			55		SYSTEM	\$910.00	previous payment estimates. Price Adjustments of ',910.00000 - 910.00000, 'is											
1938 - Total					Overrun - To	otal			\$0.00												
Overrun				Overrun - Tota	ıl				\$0.00												
BEARING PLATES (GFT X 3 FT) Solution		0390 -	Total																		
Overrun - Total Overru		0420	BEARING PLATES	Overrun	Overrun	49		SYSTEM	(\$1,700.00)												
			(53		SYSTEM	\$1,700.00	previous payment estimates. Price Adjustments of ',1700.00000 - 1700.00000,											
14					Overrun - To	otal			\$0.00												
0440 CURPE VANE GRTE AND FRAME OF T. X 2 FT) 14 Aug 16, SYSTEM \$2,010.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the c				Overrun - Tota	otal				\$0.00												
Sept 14 Aug 16 SySTEM S2,010.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Paym																					
14		0440	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		14		SYSTEM	(\$2,010.00)												
15						14		SYSTEM	\$2,010.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment											
Estimate Item Adjustment (0006) due to user dunnit overridding Payment Estimate Exception 11 on the current Payment Estimate. 16						15		SYSTEM	(\$2,680.00)												
16 Sep 18, SYSTEM 2023 SYSTEM 52,680.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 17 Oct 2, SYSTEM (\$4,020.00) 18 Oct 16, SYSTEM 2023 SYSTEM S4,020.00 18 Oct 16, SYSTEM 2023 SYSTEM S4,020.00 19 Nov 2, SYSTEM 34,020.00 2023 SYSTEM 34,020.00 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 18 Oct 16, SYSTEM S4,020.00 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 19 Nov 2, SYSTEM S4,020.00 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 19 Nov 2, SYSTEM S4,020.00 2023 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Estimate Exception 11 on the current Payment Estimate. 20 Nov 16, SYSTEM (\$2,680.00) 20 Nov 16, SYSTEM S2,680.00 21 Dec 1, SYSTEM S2,680.00						15		SYSTEM	\$2,680.00	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment											
Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Estimate Exception 10 on the current Payment Estimate.						16		SYSTEM	(\$2,680.00)												
2023 17 Oct 2, 2023 SYSTEM \$4,020.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 12 on the current Payment Estimate. 18 Oct 16, 2023 18 Oct 16, 2023 SYSTEM \$4,020.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 19 Nov 2, 2023 SYSTEM \$4,020.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 19 Nov 2, 2023 SYSTEM \$4,020.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 20 Nov 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. 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 Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						16		SYSTEM	\$2,680.00	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment											
Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 18 Oct 16, 2023 18 Oct 16, 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 19 Nov 2, SYSTEM \$4,020.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 20 Nov 16, 2023 20 Nov 16, 2023 20 Nov 16, SYSTEM \$2,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							17		SYSTEM	(\$4,020.00)											
2023 18 Oct 16, 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 19 Nov 2, SYSTEM \$4,020.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 20 Nov 16, 2023 20 Nov 16, SYSTEM \$2,680.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 21 Dec 1, SYSTEM \$2,680.00																		17	17		SYSTEM
Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 19 Nov 2, 2023 19 Nov 2, 2023 19 Nov 2, 2023 2023 2023 2023 2023 2024 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 20 Nov 16, 2023 20 Nov 16, 2023 20 Nov 16, 2023 21 Dec 1, SYSTEM \$2,680.00 SYSTEM \$2,680.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						18		SYSTEM	(\$4,020.00)												
2023 19 Nov 2, 2023 20 Nov 16, 2023 2						18		SYSTEM	\$4,020.00	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment											
2023 Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 20 Nov 16, 2023 20 Nov 16, 2023 20 Nov 16, 2023 20 Nov 16, 2023 21 Dec 1, SYSTEM (\$2,680.00) Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						19		SYSTEM	(\$4,020.00)												
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, SYSTEM (\$2,680.00)						19		SYSTEM	\$4,020.00	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment											
2023 Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 21 Dec 1, SYSTEM (\$2,680.00)						20		SYSTEM	(\$2,680.00)												
21 Dec 1, SYSTEM (\$2,680.00)						20		SYSTEM	\$2,680.00	Estimate Item Adjustment (0029) due to user buschk1 overridding Payment											
						21		SYSTEM	(\$2,680.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0440	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		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.																		
		FT)			22	Dec 18, 2023	SYSTEM	(\$2,680.00)																			
					22	Dec 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					23	Jan 3, 2024	SYSTEM	(\$2,680.00)																			
					23	Jan 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					24	Jan 16, 2024	SYSTEM	(\$2,680.00)																			
					24	Jan 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					25	Feb 5, 2024	SYSTEM	(\$2,680.00)																			
							25	Feb 5, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
								26	Feb 19, 2024	SYSTEM	(\$2,680.00)																
					26	Feb 19, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					27	Mar 5, 2024	SYSTEM	(\$2,680.00)																			
					27	Mar 5, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					28	Mar 19, 2024	SYSTEM	(\$2,680.00)																			
					28	Mar 19, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
								29	Apr 2, 2024	SYSTEM	(\$2,680.00)																
					29	Apr 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
																30	Apr 16, 2024	SYSTEM	(\$2,680.00)								
																							30	Apr 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
																		31	May 2, 2024	SYSTEM	(\$2,680.00)						
																	31	May 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					32	May 16, 2024	SYSTEM	(\$2,680.00)																			
												·		3		3	32	May 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
																				33	Jun 3, 2024	SYSTEM	(\$2,680.00)				
																										33	Jun 3, 2024
																	3	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,	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)			35	Jul 1, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					36	Jul 17, 2024	SYSTEM	(\$2,680.00)																				
					36	Jul 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					37	Aug 2, 2024	SYSTEM	(\$2,680.00)																				
					37	Aug 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					38	Aug 16, 2024	SYSTEM	(\$2,680.00)																				
					38	Aug 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					39	Sep 3, 2024	SYSTEM	(\$2,680.00)	Estimate Estaplica 20 of the cancel as a fine a Learning of																			
					39	Sep 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					40	Sep 16, 2024	SYSTEM	(\$2,680.00)																				
					40	Sep 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					41	Oct 1, 2024	SYSTEM	(\$2,680.00)																				
					41	Oct 1, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					42	Oct 17, 2024	SYSTEM	(\$2,680.00)																				
					42	Oct 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
										43	Nov 4, 2024	SYSTEM	(\$2,680.00)															
					43	Nov 4, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					44	Nov 18, 2024	SYSTEM	(\$2,680.00)																				
																					44	Nov 18, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					45	Dec 2, 2024	SYSTEM	(\$2,680.00)																				
					45	Dec 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					46	Dec 16, 2024	SYSTEM	(\$2,680.00)																				
												4		4		4		4	4		2			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)						
																							4	47		4		
					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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	0440	CURVED VANE GRTE AND	Material		49	Feb 3, 2025	SYSTEM	(\$2,680.00)																								
		FRAME(2 FT. X 2 FT)			49	Feb 3, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																							
					50	Feb 18, 2025	SYSTEM	(\$2,680.00)																								
					50	Feb 18, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																							
					51	Mar 3, 2025	SYSTEM	(\$2,680.00)																								
					51	Mar 3, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
					52	Mar 17, 2025	SYSTEM	(\$2,680.00)																								
					52	Mar 17, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																							
					53	Apr 2, 2025	SYSTEM	(\$2,680.00)																								
					53	Apr 2, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																							
					54	Apr 16, 2025	SYSTEM	(\$2,680.00)																								
					54	Apr 16, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																							
					55	May 2, 2025	SYSTEM	(\$2,680.00)																								
					55	May 2, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																							
					56	May 15, 2025	SYSTEM	(\$2,680.00)																								
					56	May 15, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																							
					57	Jun 2, 2025	SYSTEM	(\$2,680.00)																								
					57	Jun 2, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
												58	Jun 16, 2025	SYSTEM	(\$2,680.00)																	
														58	Jun 16, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					59	Jul 1, 2025	SYSTEM	(\$2,680.00)																								
					59	Jul 1, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																							
					60	Jul 16, 2025	SYSTEM	(\$2,680.00)																								
																						6			6		6	60	Jul 16, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$2,680.00)																								
				6	6		6										6	61	Aug 4, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					62	Aug 18, 2025	SYSTEM	(\$2,680.00)																								
					62	Aug 18, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0440	CURVED VANE	Material						Estimate Exception 15 on the current Payment Estimate.																		
		GRTE AND FRAME(2 FT. X 2 FT)			63	Sep 2, 2025	SYSTEM	(\$2,680.00)																			
					63	Sep 2, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					64	Sep 16, 2025	SYSTEM	(\$2,680.00)																			
					64	Sep 16, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					65	Oct 1, 2025	SYSTEM	(\$2,680.00)																			
					65	Oct 1, 2025	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.																		
					66	Oct 16, 2025	SYSTEM	(\$2,680.00)																			
					66	Oct 16, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	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)									
				1:							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.												
					1	1		1				18	Oct 16, 2023	SYSTEM	(\$6,600.00)												
														1					19	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
												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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0450	CURVED VANE GRATE AND	Material						Estimate Exception 13 on the current Payment Estimate.													
		FRAME(4 FT. X 2 FT			21	Dec 1, 2023	SYSTEM	(\$8,800.00)														
					21	Dec 1, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					22	Dec 18, 2023	SYSTEM	(\$8,800.00)														
					22	Dec 18, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					23	Jan 3, 2024	SYSTEM	(\$8,800.00)														
					23	Jan 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					24	Jan 16, 2024	SYSTEM	(\$8,800.00)														
					24	Jan 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					25	Feb 5, 2024	SYSTEM	(\$8,800.00)														
					25	Feb 5, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					26	Feb 19, 2024	SYSTEM	(\$8,800.00)														
					26	Feb 19, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					27	Mar 5, 2024	SYSTEM	(\$8,800.00)														
					27	Mar 5, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
						28	Mar 19, 2024	SYSTEM	(\$8,800.00)													
					28	Mar 19, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
							29	Apr 2, 2024	SYSTEM	(\$8,800.00)												
					29	Apr 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					30	Apr 16, 2024	SYSTEM	(\$8,800.00)														
																30	Apr 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
						31	May 2, 2024	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.
												3.	3	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.													
									3	3	33		3:	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)														



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		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.																					
		FT			35	Jul 1, 2024	SYSTEM	(\$8,800.00)																						
					35	Jul 1, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					36	Jul 17, 2024	SYSTEM	(\$8,800.00)																						
					36	Jul 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					37	Aug 2, 2024	SYSTEM	(\$8,800.00)																						
					37	Aug 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					38	Aug 16, 2024	SYSTEM	(\$8,800.00)																						
					38	Aug 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					39	Sep 3, 2024	SYSTEM	(\$8,800.00)																						
					39	Sep 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					40	Sep 16, 2024	SYSTEM	(\$8,800.00)																						
					40	Sep 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					41	Oct 1, 2024	SYSTEM	(\$8,800.00)																						
					41	Oct 1, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
						42	Oct 17, 2024	SYSTEM	(\$8,800.00)																					
					42	Oct 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					43	Nov 4, 2024	SYSTEM	(\$9,900.00)																						
					43	Nov 4, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					44	Nov 18, 2024	SYSTEM	(\$9,900.00)																						
					44	Nov 18, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					45	Dec 2, 2024	SYSTEM	(\$9,900.00)																						
																						45	Dec 2, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
											46	Dec 16, 2024	SYSTEM	(\$9,900.00)																
																												46	Dec 16, 2024	SYSTEM
										4	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,	SYSTEM	(\$11,000.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	0450	CURVED VANE	Material			2025																										
		GRATE AND FRAME(4 FT. X 2 FT			48	Jan 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																							
					49	Feb 3, 2025	SYSTEM	(\$11,000.00)																								
					49	Feb 3, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																							
					50	Feb 18, 2025	SYSTEM	(\$11,000.00)																								
					50	Feb 18, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																							
					51	Mar 3, 2025	SYSTEM	(\$11,000.00)																								
					51	Mar 3, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
						52	Mar 17, 2025	SYSTEM	(\$11,000.00)																							
					52	Mar 17, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
					53	Apr 2, 2025	SYSTEM	(\$11,000.00)																								
					53	Apr 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																							
						54	Apr 16, 2025	SYSTEM	(\$11,000.00)																							
					54	Apr 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																							
					55	May 2, 2025	SYSTEM	(\$11,000.00)																								
					55	May 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																							
					56	May 15, 2025	SYSTEM	(\$11,000.00)																								
					56	May 15, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																							
																				57	Jun 2, 2025	SYSTEM	(\$11,000.00)									
																			57	Jun 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
																58	Jun 16, 2025	SYSTEM	(\$11,000.00)													
				55 55 60					5	5 5 6 6						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)															
														60		6	6	6	6	6	6	60	55	60	•			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)				
																									6/	6	60	6	6	60	Jul 16, 2025	SYSTEM
											6	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.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	0450	CURVED VANE GRATE AND	Material		62	Aug 18, 2025	SYSTEM	(\$11,000.00)						
		FRAME(4 FT. X 2 FT			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.					
					66	Oct 16, 2025	SYSTEM	(\$11,000.00)						
					66	Oct 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.					
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
			Overrun	Overrun	43	Nov 4, 2024	SYSTEM	(\$1,100.00)						
					47	Jan 2, 2025	SYSTEM	(\$1,100.00)						
					59	Jul 1, 2025	SYSTEM	\$2,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).					
			O	Overrun - To	otal			\$0.00						
			Overrun - Tota	il				\$0.00						
	0450 -	Total						\$0.00						
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material		11	Jun 30, 2023	SYSTEM	(\$630.00)						
		TIFE I-A			11	Jun 30, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Jul 17, 2023	SYSTEM	(\$630.00)						
					12	Jul 17, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
										13	Aug 2, 2023	SYSTEM	(\$630.00)	
					13	Aug 2, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					14	Aug 16, 2023	SYSTEM	(\$630.00)						
					14	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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0460	MANHOLE FRAME AND COVER,	Material		17	Oct 2, 2023	SYSTEM	(\$1,260.00)																	
		TYPE 1-A			17	Oct 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					18	Oct 16, 2023	SYSTEM	(\$1,260.00)																	
					18	Oct 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					19	Nov 2, 2023	SYSTEM	(\$1,260.00)																	
					19	Nov 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					20	Nov 16, 2023	SYSTEM	(\$1,260.00)																	
					20	Nov 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					21	Dec 1, 2023	SYSTEM	(\$1,260.00)																	
					21	Dec 1, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					22	Dec 18, 2023	SYSTEM	(\$1,260.00)																	
					22	Dec 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					23	Jan 3, 2024	SYSTEM	(\$1,260.00)																	
					23	Jan 3, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					24	Jan 16, 2024	SYSTEM	(\$1,260.00)																	
					24	Jan 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
						25	Feb 5, 2024	SYSTEM	(\$1,260.00)																
					25	Feb 5, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					26	Feb 19, 2024	SYSTEM	(\$1,260.00)																	
					26	Feb 19, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
																27	Mar 5, 2024	SYSTEM	(\$1,260.00)						
					27	Mar 5, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
									2									28	Mar 19, 2024	SYSTEM	(\$1,260.00)				
																					2				
														2	29	Apr 2, 2024	SYSTEM	(\$1,260.00)							
					29	Apr 2, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					30	Apr 16, 2024	SYSTEM	(\$1,260.00)																	
					30	Apr 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0460	MANHOLE FRAME AND COVER,	Material						Estimate Exception 14 on the current Payment Estimate.																					
		TYPE 1-A			31	May 2, 2024	SYSTEM	(\$1,260.00)																						
					31	May 2, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					32	May 16, 2024	SYSTEM	(\$1,890.00)																						
					32	May 16, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					33	Jun 3, 2024	SYSTEM	(\$1,890.00)																						
					33	Jun 3, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					34	Jun 17, 2024	SYSTEM	(\$1,890.00)																						
					34	Jun 17, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					35	Jul 1, 2024	SYSTEM	(\$3,150.00)																						
					35	Jul 1, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					36	Jul 17, 2024	SYSTEM	(\$3,150.00)																						
					36	Jul 17, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					37	Aug 2, 2024	SYSTEM	(\$3,150.00)																						
					37	Aug 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					38	Aug 16, 2024	SYSTEM	(\$3,150.00)																						
					38	Aug 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					39	Sep 3, 2024	SYSTEM	(\$3,150.00)																						
					39	Sep 3, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
														40	Sep 16, 2024	SYSTEM	(\$3,150.00)													
																		40	Sep 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					41	Oct 1, 2024	SYSTEM	(\$3,150.00)																						
					4		4		4:		4				4			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.								
												4	42	Oct 17, 2024	SYSTEM	(\$3,150.00)														
																					-					2		42	Oct 17, 2024	SYSTEM
											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)																						



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		44	Nov 18, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					45	Dec 2, 2024	SYSTEM	(\$3,150.00)																				
					45	Dec 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					46	Dec 16, 2024	SYSTEM	(\$3,150.00)																				
					46	Dec 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					47	Jan 2, 2025	SYSTEM	(\$3,150.00)																				
					47	Jan 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
							48	Jan 16, 2025	SYSTEM	(\$3,150.00)																		
					48	Jan 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					49	Feb 3, 2025	SYSTEM	(\$3,150.00)																				
					49	Feb 3, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
						50	Feb 18, 2025	SYSTEM	(\$3,150.00)																			
						50	Feb 18, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					51	Mar 3, 2025	SYSTEM	(\$3,150.00)																				
					51	Mar 3, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
						52	Mar 17, 2025	SYSTEM	(\$3,150.00)																			
					52	Mar 17, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
																	53	Apr 2, 2025	SYSTEM	(\$3,150.00)								
																									53	Apr 2, 2025	SYSTEM	\$3,150.00
																54	Apr 16, 2025	SYSTEM	(\$3,150.00)									
																	54	Apr 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					55	May 2, 2025	SYSTEM	(\$3,150.00)																				
													5									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.		
																	E	ŧ	56	May 15, 2025	SYSTEM	(\$3,150.00)						
																									•			
						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,	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			58	Jun 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					59	Jul 1, 2025	SYSTEM	(\$3,150.00)					
					59	Jul 1, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					60	Jul 16, 2025	SYSTEM	(\$3,150.00)					
					60	Jul 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					61	Aug 4, 2025	SYSTEM	(\$3,150.00)					
					61	Aug 4, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					62	Aug 18, 2025	SYSTEM	(\$3,150.00)					
					62	Aug 18, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					63	Sep 2, 2025	SYSTEM	(\$3,150.00)					
					63	Sep 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
						64	Sep 16, 2025	SYSTEM	(\$3,150.00)				
					64	Sep 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					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.		
											66	Oct 16, 2025	SYSTEM
					66	Oct 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.				
				- 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
					23	Jan 3,	SYSTEM	(\$1,380.00)					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	0480	MANHOLE FRAME AND COVER,	Material		37	Aug 2, 2024	SYSTEM	(\$1,380.00)															
		TYPE 2			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 amold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					41	Oct 1, 2024	SYSTEM	(\$1,380.00)															
					41	Oct 1, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					42	Oct 17, 2024	SYSTEM	(\$1,380.00)															
					42	Oct 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					43	Nov 4, 2024	SYSTEM	(\$1,380.00)															
					43	Nov 4, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					44	Nov 18, 2024	SYSTEM	(\$1,380.00)															
					44	Nov 18, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
						45	Dec 2, 2024	SYSTEM	(\$1,380.00)														
					45	Dec 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					46	Dec 16, 2024	SYSTEM	(\$1,380.00)															
					46	Dec 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
																		47	Jan 2, 2025	SYSTEM	(\$1,380.00)		
					47	Jan 2, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
																			48	Jan 16, 2025	SYSTEM	(\$1,380.00)	
																						4	
							-		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														



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 29 on the current Payment Estimate.																						
		TYPE 2			51	Mar 3, 2025	SYSTEM	(\$1,380.00)																							
					52	Mar 17, 2025	SYSTEM	(\$1,380.00)																							
					52	Mar 17, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					53	Apr 2, 2025	SYSTEM	(\$1,380.00)																							
					53	Apr 2, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					54	Apr 16, 2025	SYSTEM	(\$1,380.00)																							
					54	Apr 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					55	May 2, 2025	SYSTEM	(\$1,380.00)																							
					55	May 2, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					56	May 15, 2025	SYSTEM	(\$1,380.00)																							
					56	May 15, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
							57	Jun 2, 2025	SYSTEM	(\$1,380.00)																					
					57	Jun 2, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					58	Jun 16, 2025	SYSTEM	(\$1,380.00)																							
					58	Jun 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					59	Jul 1, 2025	SYSTEM	(\$1,380.00)																							
						59	Jul 1, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					60	Jul 16, 2025	SYSTEM	(\$1,380.00)																							
																			60	Jul 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
																		61	Aug 4, 2025	SYSTEM	(\$1,380.00)										
												61	Aug 4, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					62	Aug 18, 2025	SYSTEM	(\$1,380.00)																							
				6	6			6	6:	63	63	63	6	63	6	6:	ε	6	63	ŧ	63	63	63				62	Aug 18, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
																								6	63	Sep 2, 2025	SYSTEM	(\$1,380.00)			
																								63	6	63	6			63	Sep 2, 2025
																				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 amold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						



Dueleet	Lina	Description	A alice at an a mate	Other	Fat.	Cunatad	Cuantad	A	Devente								
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		65	Oct 1, 2025	SYSTEM	(\$1,380.00)									
		TIPE 2			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 Payment Estimate Exception 17 on the current Payment Estimate.								
					66	Oct 16, 2025	SYSTEM	(\$1,380.00)									
					66	Oct 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
				- Total				(\$1,380.00)									
			Material - Tota	ı				(\$1,380.00)									
			MaterialCredit		52	Mar 17, 2025	SYSTEM	\$1,380.00									
				- Total				\$1,380.00									
			MaterialCredit	- Total				\$1,380.00									
	0480 -	Total						\$0.00									
	0520	MISC.	Material		6	Apr 17, 2023	SYSTEM	(\$187,500.00)									
					6	Apr 17, 2023	SYSTEM	\$187,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	0520 -	Total						\$0.00									
	0530	MISC. TRAFFIC CONTROL	Material		2	Feb 16, 2023	SYSTEM	(\$11,000.00)									
		DEVICES			2	Feb 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					3	Mar 2, 2023	SYSTEM	(\$22,000.00)									
						3	Mar 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
															4	Mar 16, 2023	SYSTEM
					4	Mar 16, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					5	Apr 3, 2023	SYSTEM	(\$22,000.00)									
					5	Apr 3, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					6	Apr 17, 2023	SYSTEM	(\$22,000.00)									
					6	Apr 17, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	0530 -	Total						\$0.00									
	0540	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$6,645.44	Payment Estimate Item Adjustment generated Stockpile Transaction								
		Same, III LO	C I IVII	- Total				\$6,645.44									
			Construction	Stockpile STI	VII - Total			\$6,645.44									
	0540 -	Total						\$6,645.44									
	0550	CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$5,940.16	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$5,940.16									
			Construction S	Stockpile STI	VII - Total			\$5,940.16									
	0550 -	Total						\$5,940.16									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0570	TEMPORARY TRAFFIC	Material		10	Jun 19, 2023	SYSTEM	(\$52,452.00)	
		BARRIER, CONT. FURN/RE			10	Jun 19, 2023	SYSTEM	\$52,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$186,744.00)	
					11	Jun 30, 2023	SYSTEM	\$186,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$186,744.00)	
					12	Jul 17, 2023	SYSTEM	\$186,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0570	Total						\$0.00	
	0590	TEMP. TRAFFIC BARRIER	IC Material		48	Jan 16, 2025	SYSTEM	(\$3,437.50)	
		ANCHORED., CONT			48	Jan 16, 2025	SYSTEM	\$3,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0590	Total						\$0.00	
	0600	RELOCATING TEMPORARY TRAFFIC	ORARY FIC	Overrun	17	Oct 2, 2023	SYSTEM	(\$34,933.50)	
		BARRIER			18	Oct 16, 2023	SYSTEM	(\$10,710.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Oct 16, 2023	SYSTEM	(\$3,402.00)	
					19	Nov 2, 2023	SYSTEM	\$44,898.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
					24	Jan 16, 2024	SYSTEM	\$4,147.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
					28	Mar 19, 2024	SYSTEM	(\$7,560.00)	
					31	May 2, 2024	SYSTEM	(\$1,170.75)	
					32	May 16, 2024	SYSTEM	\$7,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
					36	Jul 17, 2024	SYSTEM	\$1,170.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
					41	Oct 1, 2024	SYSTEM	(\$24,675.00)	
					43	Nov 4, 2024	SYSTEM	\$13,597.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
					46	Dec 16, 2024	SYSTEM	(\$4,987.50)	
					48	Jan 16, 2025	SYSTEM	(\$5,118.75)	
					53	Apr 2, 2025	SYSTEM	\$21,183.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0600	Total						\$0.00	
	0630	MISC.	Overrun	Overrun	50	Feb 18, 2025	SYSTEM	(\$600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0630	MISC.	Overrun	Overrun	53	Apr 2, 2025	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - Tota					\$0.00														
	0630 -	Total						\$0.00														
	0680	6 IN. WHITE HIGH BUILD WATERBORNE	Material		45	Dec 2, 2024	SYSTEM	(\$27,450.25)														
		PAVEMENT MARKING PAINT, TYPE L BEADS			45	Dec 2, 2024	SYSTEM	\$27,450.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					46	Dec 16, 2024	SYSTEM	(\$27,450.25)														
					46	Dec 16, 2024	SYSTEM	\$27,450.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					47	Jan 2, 2025	SYSTEM	(\$33,715.50)														
					47	Jan 2, 2025	SYSTEM	\$33,715.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					48	Jan 16, 2025	SYSTEM	(\$40,175.50)														
					48	Jan 16, 2025	SYSTEM	\$40,175.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					49	Feb 3, 2025	SYSTEM	(\$41,213.85)														
					49	Feb 3, 2025	SYSTEM	\$41,213.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					50	Feb 18, 2025	SYSTEM	(\$41,213.85)														
					50	Feb 18, 2025	SYSTEM	\$41,213.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					51	Mar 3, 2025	SYSTEM	(\$41,213.85)														
					51	Mar 3, 2025	SYSTEM	\$41,213.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
								52	Mar 17, 2025	SYSTEM	(\$41,213.85)											
					52	Mar 17, 2025	SYSTEM	\$41,213.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota	ı				\$0.00														
	0680 -	Total						\$0.00														
	0690	6 IN. YELLOW HIGH BUILD	Material		45	Dec 2, 2024	SYSTEM	(\$19,636.50)														
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS																	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,	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0690	6 IN. YELLOW HIGH BUILD	Material			2025			Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
		WATERBORNE PAVEMENT MARKING PAINT,			49	Feb 3, 2025	SYSTEM	(\$29,754.00)																			
		TYPE L BEADS			49	Feb 3, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					50	Feb 18, 2025	SYSTEM	(\$29,754.00)																			
					50	Feb 18, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					51	Mar 3, 2025	SYSTEM	(\$29,754.00)																			
					51	Mar 3, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					52	Mar 17, 2025	SYSTEM	(\$29,754.00)																			
					52	Mar 17, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - Tota	al				\$0.00																			
	0690	Total						\$0.00																			
	0710	MISC. PAVEMENT MARKINGS	Material		11	Jun 30, 2023	SYSTEM	(\$21,875.00)																			
					11	Jun 30, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
											12	Jul 17, 2023	SYSTEM	(\$21,875.00)													
							12	Jul 17, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					13	Aug 2, 2023	SYSTEM	(\$21,875.00)																			
					13	Aug 2, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					14	Aug 16, 2023	SYSTEM	(\$21,875.00)																			
					14	Aug 16, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					15	Sep 5, 2023	SYSTEM	(\$21,875.00)																			
																							15	Sep 5, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																	16	Sep 18, 2023	SYSTEM	(\$21,875.00)							
																										16	Sep 18, 2023
					17	Oct 2, 2023	SYSTEM	(\$21,875.00)																			
					17	Oct 2, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
			11	18	Oct 16, 2023	SYSTEM	(\$21,875.00)																				
								1:	11	18	Oct 16, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
											19	19		1	19	19	Nov 2, 2023	SYSTEM	(\$35,000.00)								
					19	Nov 2,	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment																		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material		33	Jun 3, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																											
					34	Jun 17, 2024	SYSTEM	(\$48,125.00)																												
					34	Jun 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																											
					35	Jul 1, 2024	SYSTEM	(\$48,125.00)																												
					35	Jul 1, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																											
					36	Jul 17, 2024	SYSTEM	(\$48,125.00)																												
					36	Jul 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																											
					37	Aug 2, 2024	SYSTEM	(\$48,125.00)																												
					37	Aug 2, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																											
					38	Aug 16, 2024	SYSTEM	(\$48,125.00)																												
					38	Aug 16, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																											
					39	Sep 3, 2024	SYSTEM	(\$48,125.00)																												
						39	Sep 3, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																										
					40	Sep 16, 2024	SYSTEM	(\$48,125.00)																												
					40	Sep 16, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																											
					41	Oct 1, 2024	SYSTEM	(\$48,125.00)																												
					41	Oct 1, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																											
					42	Oct 17, 2024	SYSTEM	(\$48,125.00)																												
					42	Oct 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																											
					43	Nov 4, 2024	SYSTEM	(\$48,125.00)																												
					43	Nov 4, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																											
					44	Nov 18, 2024	SYSTEM	(\$48,125.00)																												
					44	Nov 18, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																											
														-		4		4				4			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.																											
															41	4	40	4{	41	46	46	4		41	4	4€	4					46	Dec 16, 2024	SYSTEM	(\$1,750.00)	
															46	Dec 16, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
				- Total				\$0.00																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material - Tota					\$0.00																																	
	0710 -	Total						\$0.00																																	
	0760	18 IN. PIPE GROUP A	Material		36	Jul 17, 2024	SYSTEM	(\$48,730.00)																																	
					36	Jul 17, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																																
					37	Aug 2, 2024	SYSTEM	(\$48,730.00)																																	
					37	Aug 2, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																																
					38	Aug 16, 2024	SYSTEM	(\$48,730.00)																																	
					38	Aug 16, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																																
					39	Sep 3, 2024	SYSTEM	(\$48,730.00)																																	
					39	Sep 3, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																																
					40	Sep 16, 2024	SYSTEM	(\$48,730.00)																																	
					40	Sep 16, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																																
					41	Oct 1, 2024	SYSTEM	(\$48,730.00)																																	
					41	Oct 1, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																																
					42	Oct 17, 2024	SYSTEM	(\$48,730.00)																																	
												42	Oct 17, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																									
					43	Nov 4, 2024	SYSTEM	(\$48,730.00)																																	
					43	Nov 4, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																																
					44	Nov 18, 2024	SYSTEM	(\$48,730.00)																																	
																		44	Nov 18, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																			
																				45	Dec 2, 2024	SYSTEM	(\$48,730.00)																		
															45	Dec 2, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																						
															4				46	Dec 16, 2024	SYSTEM	(\$48,730.00)																			
																			4													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.					
																								4	4	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.
																																			4(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.																																



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	0790	36 IN. PIPE GROUP A	Material		28	Mar 19, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					29	Apr 2, 2024	SYSTEM	(\$44,750.00)																					
					29	Apr 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					30	Apr 16, 2024	SYSTEM	(\$44,750.00)																					
					30	Apr 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					31	May 2, 2024	SYSTEM	(\$44,750.00)																					
					31	May 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user amold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
					32	May 16, 2024	SYSTEM	(\$44,750.00)																					
					32	May 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					33	Jun 3, 2024	SYSTEM	(\$44,750.00)	·																				
					33	Jun 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					34	Jun 17, 2024	SYSTEM	(\$44,750.00)																					
					34	Jun 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
					35	Jul 1, 2024	SYSTEM	(\$44,750.00)																					
					35	Jul 1, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
					36	Jul 17, 2024	SYSTEM	(\$44,750.00)																					
					36	Jul 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
					37	Aug 2, 2024	SYSTEM	(\$44,750.00)																					
					37	Aug 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
					38	Aug 16, 2024	SYSTEM	(\$44,750.00)																					
					38	Aug 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user amold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
					39	Sep 3, 2024	SYSTEM	(\$44,750.00)																					
					39	Sep 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
					40	Sep 16, 2024	SYSTEM	(\$44,750.00)																					
					40	Sep 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user amold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
					41	Oct 1, 2024	SYSTEM	(\$44,750.00)																					
																									41	Oct 1, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user amold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					42	Oct 17,	SYSTEM	(\$44,750.00)	. , ,																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0790	36 IN. PIPE	Material			2024			
		GROUP A			42	Oct 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$44,750.00)	
					43	Nov 4, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$44,750.00)	
					44	Nov 18, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$44,750.00)	
					45	Dec 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$44,750.00)	
					46	Dec 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$44,750.00)	
					47	Jan 2, 2025	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$44,750.00)	
					48	Jan 16, 2025	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$44,750.00)	
					49	Feb 3, 2025	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$44,750.00)	
				- Total				(\$44,750.00)	
			Material - Tota					(\$44,750.00)	
			MaterialCredit		51	Mar 3, 2025	SYSTEM	\$44,750.00	
				- Total				\$44,750.00	
			MaterialCredit	- Total				\$44,750.00	
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$9,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).
					18	Oct 16, 2023	SYSTEM	(\$5,500.00)	
					19	Nov 2, 2023	SYSTEM	\$15,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0790 -							\$0.00	
	0800	42 IN. PIPE GROUP A	Construction Stockpile		12	Jul 17, 2023	SYSTEM	\$22,434.29	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$22,434.29	
			Construction 5	Stockpile - To	otal			\$22,434.29	
			Material		11	Jun 30, 2023	SYSTEM	(\$21,120.00)	
					11	Jun 30, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0800	42 IN. PIPE	Material						Estimate Exception 13 on the current Payment Estimate.																
		GROUP A			12	Jul 17, 2023	SYSTEM	(\$21,120.00)																	
					12	Jul 17, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					13	Aug 2, 2023	SYSTEM	(\$21,120.00)																	
					13	Aug 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					14	Aug 16, 2023	SYSTEM	(\$21,120.00)																	
					14	Aug 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					15	Sep 5, 2023	SYSTEM	(\$21,120.00)																	
					15	Sep 5, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					16	Sep 18, 2023	SYSTEM	(\$21,120.00)																	
					16	Sep 18, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					17	Oct 2, 2023	SYSTEM	(\$21,120.00)																	
					17	Oct 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					18	Oct 16, 2023	SYSTEM	(\$21,120.00)																	
					18	Oct 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
							19	Nov 2, 2023	SYSTEM	(\$21,120.00)															
							19	Nov 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					20	Nov 16, 2023	SYSTEM	(\$21,120.00)																	
					20	Nov 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					21	Dec 1, 2023	SYSTEM	(\$21,120.00)																	
					21	Dec 1, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					22	Dec 18, 2023	SYSTEM	(\$21,120.00)																	
						2			2		23	2	2							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)							
								2:								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.					
								2				24	Jan 16, 2024	SYSTEM	(\$21,120.00)										
													2						2	24	2	24	Jan 16, 2024	SYSTEM	\$21,120.00
					25	Feb 5, 2024	SYSTEM	(\$21,120.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6I3020C	0800	42 IN. PIPE GROUP A	Material		25	Feb 5, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																												
					26	Feb 19, 2024	SYSTEM	(\$21,120.00)																													
					26	Feb 19, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																												
					27	Mar 5, 2024	SYSTEM	(\$21,120.00)																													
					27	Mar 5, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																												
					28	Mar 19, 2024	SYSTEM	(\$21,120.00)																													
					28	Mar 19, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																												
					29	Apr 2, 2024	SYSTEM	(\$21,120.00)																													
					29	Apr 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																												
					30	Apr 16, 2024	SYSTEM	(\$21,120.00)																													
					30	Apr 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																												
					31	May 2, 2024	SYSTEM	(\$21,120.00)																													
					31	May 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																												
					32	May 16, 2024	SYSTEM	(\$21,120.00)																													
					32	May 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																												
					33	Jun 3, 2024	SYSTEM	(\$21,120.00)																													
					33	Jun 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																												
					34	Jun 17, 2024	SYSTEM	(\$21,120.00)																													
					34	Jun 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																												
					35	Jul 1, 2024	SYSTEM	(\$21,120.00)																													
					35	Jul 1, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																												
					36	Jul 17, 2024	SYSTEM	(\$21,120.00)																													
					36	Jul 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																												
					37	Aug 2, 2024	SYSTEM	(\$21,120.00)																													
					37	Aug 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																												
									3																		;	:			:	-	38	Aug 16, 2024	SYSTEM	(\$21,120.00)	
						38	Aug 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																											
					39	Sep 3,	SYSTEM	(\$21,120.00)																													



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3020C	0810	MISC.	Construction	Stockpile - To	tal			(\$48,095.00)				
		TEMPORARY DRAINING	Construction Stockpile STMI		16	Sep 18, 2023	SYSTEM	\$48,095.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			OTIVII	- Total				\$48,095.00				
			Construction	Stockpile STI	/II - Total			\$48,095.00				
			Material		28	Mar 19, 2024	SYSTEM	(\$87,120.00)				
					28	Mar 19, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					29	Apr 2, 2024	SYSTEM	(\$87,120.00)				
					29	Apr 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					30	Apr 16, 2024	SYSTEM	(\$87,120.00)				
					30	Apr 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					31	May 2, 2024	SYSTEM	(\$87,120.00)				
					31	May 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					32	May 16, 2024	SYSTEM	(\$87,120.00)				
					32	May 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					33	Jun 3, 2024	SYSTEM	(\$87,120.00)				
					33	Jun 3, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					34	Jun 17, 2024	SYSTEM	(\$87,120.00)				
					34	Jun 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					35	Jul 1, 2024	SYSTEM	(\$87,120.00)				
					35	Jul 1, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					36	Jul 17, 2024	SYSTEM	(\$87,120.00)				
					36	Jul 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					37	Aug 2, 2024	SYSTEM	(\$87,120.00)				
								37	Aug 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
								38	Aug 16, 2024	SYSTEM	(\$87,120.00)	
					38	Aug 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					39	Sep 3, 2024	SYSTEM	(\$87,120.00)				
						39	Sep 3, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					40	Sep 16, 2024	SYSTEM	(\$87,120.00)				
					40	Sep 16,	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0810	MISC. TEMPORARY	Material			2024			Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
		DRAINING			41	Oct 1, 2024	SYSTEM	(\$87,120.00)	
					41	Oct 1, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$87,120.00)	
					42	Oct 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$87,120.00)	
					43	Nov 4, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$87,120.00)	
					44	Nov 18, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$87,120.00)	
					45	Dec 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$87,120.00)	
					46	Dec 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$111,760.00)	
					47	Jan 2, 2025	SYSTEM	\$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$111,760.00)	
					48	Jan 16, 2025	SYSTEM	\$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$111,760.00)	
					49	Feb 3, 2025	SYSTEM	\$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$111,760.00)	
					50	Feb 18, 2025	SYSTEM	\$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00	
	0810 -	Total	waterial - Tota					\$0.00 \$0.00	
		15 IN. GROUP A FLARED END	Material		35	Jul 1, 2024	SYSTEM	(\$1,940.00)	
		SECT SECT			35	Jul 1, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$1,940.00)	Esumate Exception 35 on the current Fayment Estimate.
					36	Jul 17, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$1,940.00)	
					37	Aug 2,	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment



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



18932CO 15 N C GPOLPA	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2005 1	J6I3020C	0900	FLARED END	Material		53		SYSTEM	\$970.00	Estimate Item Adjustment (0015) due to user buschk1 overridding Payment
2025 2026						54		SYSTEM	(\$970.00)	
So						54		SYSTEM	\$970.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment
So						55		SYSTEM	(\$970.00)	
2025 50 May 16, SYSTEM S970.00 This adjustment offices the original system-generated Material Payment Editinate Item Adjustment (2011) due to user annotid overridding Payment Editinate Item Adjustment (2011) due to user annotid overridding Payment Editinate Item Adjustment (2011) due to user annotid overridding Payment Editinate Exception 37 or the outerent Payment Exeminate Payment Pa						55	May 2,	SYSTEM	\$970.00	Estimate Item Adjustment (0013) due to user buschk1 overridding Payment
Section						56		SYSTEM	(\$970.00)	
2026 SySTEM Sys						56	May 15,	SYSTEM	\$970.00	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment
Total						57		SYSTEM	(\$970.00)	, ,
						57	Jun 2,	SYSTEM	\$970.00	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment
1900 Total 1900 Total 24 IN. GROUP A ELARED ENIN 2024 24 IN. GROUP A ELARED ENIN 2024					- Total				\$0.00	
24 Nov 4, SYSTEM SYSTEM S1,400.00 SYSTEM S1,400.00 SYSTEM S1,400.00 SYSTEM SYSTEM S1,400.00 SYSTEM				Material - Tota						
FLARED PND SECT 39 Sep 3, 2024 39 Sep 3, 2024 39 Sep 3, 2024 40 Sep 16, 2024 40 Sep 16, 2024 40 Sep 16, 2024 40 Sep 16, 2024 41 Oct 1, 2024 41 Oct 1, 2024 41 Oct 1, 2024 42 Oct 17, 2024 42 Oct 17, 2024 42 Oct 17, 2024 43 Nov 4, 2024 43 Nov 4, 2024 39 Nov 4, 2024 39 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. SYSTEM St. 400.00 This adjustment (0020) due to user amodd to verridding Payment Estimate Exception 62 on the current Payment Estimate. SYSTEM St. 400.00 This adjustment (0020) due to user amodd to verridding Payment Estimate Exception 62 on the current Payment Estimate. SYSTEM St. 400.00 This adjustment (0020) due to user amodd to verridding Payment Estimate Exception 63 on the current Payment Estimate. SYSTEM St. 400.00 This adjustment (0020) due to user buschkt overridding Payment Estimate Exception 63 on the current Payment Estimate. SYSTEM St. 400.00 This adjustment (0025) due to user buschkt overridding Payment Estimate Exception 63 on the current Payment Estimate. SYSTEM St. 400.00 This adjustment (0025) due to user buschkt overridding Payment Estimate Exception 63 on the current Payment Estimate. SYSTEM St. 400.00 This adjustment (0025) due to user buschkt overridding Payment Estimate Exception 71 on the current Payment Estimate Exception 71 on the current Payment Estimate Exception 71 on the current Payment Estimate Estimate Exception 71 on the current Payment Estimate Exception 71 on the current Payment Estimate Exception 72 on the current Payment Estimate Estimate Exception 73 on the current Payment Estimate Exception 75 on the current Payment Estimate Exception 75 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Estimate Extended to user buschkt overridding Payment Estimate Extended Exception										
Sep 3, SYSTEM \$1,400.00 Estimate Item Aglustment (025) due to user annotation verridding Payment Estimate Item Aglustment (025) due to user annotation verridding Payment Estimate Exception 62 on the current Payment Estimate.		0910	FLARED END	Material		39		SYSTEM	(\$1,400.00)	
2024 2024						39		SYSTEM	\$1,400.00	Estimate Item Adjustment (0025) due to user arnold1 overridding Payment
Estimate Item Adjustment (0020) due to user arnold to verridding Payment Estimate Exception 62 on the current Payment Estimate. 11 Oct 1, 2024 12 Oct 17, 2VSTEM \$1,400.00 13 SYSTEM \$1,400.00 14 Oct 17, 2024 15 Oct 17, 2024 16 Oct 17, 2024 17 SYSTEM \$1,400.00 18 SYSTEM \$1,400.00 19 SYSTEM \$1,400.00 19 SYSTEM \$1,400.00 19 SYSTEM \$1,400.00 10 SYS						40		SYSTEM	(\$1,400.00)	
2024 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate Item Adjustment (0027) due to user amold1 overridding Payment Estimate Exception 61 on the current Payment Estimate Item Adjustment (0027) due to user buschkt overridding Payment Estimate Exception 68 on the current Payment Estimate Item Adjustment (0028) due to user buschkt overridding Payment Estimate Item Adjustment (0025) due to user buschkt overridding Payment Estimate Item Adjustment (0025) due to user buschkt overridding Payment Estimate Item Adjustment (0025) due to user buschkt overridding Payment Estimate Exception 71 on the current Payment Estimate. Nov 18,						40		SYSTEM	\$1,400.00	Estimate Item Adjustment (0020) due to user arnold1 overridding Payment
2024 Estimate Item Adjustment (0027) due to user amold1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 42 Oct 17, 29STEM (\$1,400.00) 42 Oct 17, 29STEM \$1,400.00 43 Nov 4, 2024 43 Nov 4, 2024 44 Nov 18, 3YSTEM \$1,400.00 45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 44 Nov 18, 3YSTEM (\$1,400.00) 45 Nov 2024 46 Dec 2, 2024 47 Jan 2, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding P						41		SYSTEM	(\$1,400.00)	
2024 42 Oct 17, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate Payment Estimate Exception 68 on the current Payment Estimate. 43 Nov 4, 2024 43 Nov 4, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 44 Nov 18, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 44 Nov 18, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschkf overridding Payment Estimate Item Adjustment (0021) due to user buschkf overridding Payment Estimate Exception 71 on the current Payment Estimate. 45 Dec 2, SYSTEM (\$1,400.00) 45 Dec 2, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschkf overridding Payment Estimate Exception 75 on the current Payment Estimate. 46 Dec 16, SYSTEM (\$1,400.00) 47 Jan 2, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschkf overridding Payment Estimate Item Adjustment (0026) due to user buschkf overridding Payment Estimate Item Adjustment (0026) due to user buschkf overridding Payment Estimate Exception 76 on the current Payment Estimate.						41		SYSTEM	\$1,400.00	Estimate Item Adjustment (0027) due to user arnold1 overridding Payment
2024 Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 43 Nov 4, 2024 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 44 Nov 18, 2024 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 45 Dec 2, 2024 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate. 46 Dec 16, 2024 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. 46 Dec 16, 2024 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.						42		SYSTEM	(\$1,400.00)	
43 Nov 4, 2024 \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 44 Nov 18, 2024 \$1,400.00 \$2024 \$2						42		SYSTEM	\$1,400.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 44 Nov 18, 2024 44 Nov 18, 2024 45 Dec 2, 2024 45 Dec 2, 2024 46 Dec 16, 2024 47 Jan 2, SYSTEM \$1,400.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 46 Dec 16, 2024 47 Jan 2, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.						43		SYSTEM	(\$1,400.00)	
2024 44 Nov 18, 2024 \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 45 Dec 2, 2024 45 Dec 2, 2024 \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate. 46 Dec 16, SYSTEM (\$1,400.00) 46 Dec 16, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. 47 Jan 2, SYSTEM (\$1,400.00)						43		SYSTEM	\$1,400.00	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment
Nov 18, 2024 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.						44		SYSTEM	(\$1,400.00)	
45 Dec 2, 2024 SYSTEM (\$1,400.00) 45 Dec 2, 2024 \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate. 46 Dec 16, 2024 \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 47 Jan 2, SYSTEM (\$1,400.00)						44	Nov 18,	SYSTEM	\$1,400.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
45 Dec 2, 2024 \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate. 46 Dec 16, 2024 \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 47 Jan 2, SYSTEM (\$1,400.00)						45		SYSTEM	(\$1,400.00)	
46 Dec 16, 2024 46 Dec 16, 2024 57 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 47 Jan 2, SYSTEM \$1,400.00						45	Dec 2,	SYSTEM	\$1,400.00	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment
46 Dec 16, 2024 \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 47 Jan 2, SYSTEM (\$1,400.00)						46		SYSTEM	(\$1,400.00)	
						46	Dec 16,	SYSTEM	\$1,400.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
2025						47		SYSTEM	(\$1,400.00)	•



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6l3020C	0910	24 IN. GROUP A FLARED END SECT	Material		47	Jan 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$1,400.00)	
					48	Jan 16, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$1,400.00)	
					49	Feb 3, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$1,400.00)	
					50	Feb 18, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$1,400.00)	
					51	Mar 3, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$1,400.00)	
					52	Mar 17, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$1,400.00)	
					53	Apr 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$1,400.00)	
					54	Apr 16, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$1,400.00)	
					55	May 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$1,400.00)	
					56	May 15, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$1,400.00)	
					57	Jun 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0910 -							\$0.00	
		40 IN OROUR 4	Material		39	Sep 3, 2024	SYSTEM	(\$3,800.00)	
	0940	42 IN. GROUP A FLARED END SECT	Waterial					** ***	
	0940		Machai		39	Sep 3, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
	0940	FLARED END	waterial		39		SYSTEM	(\$3,800.00)	Estimate Item Adjustment (0026) due to user arnold1 overridding Payment
	0940	FLARED END				2024 Sep 16,			Estimate Item Adjustment (0026) due to user arnold1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0940	42 IN. GROUP A FLARED END SECT	Material		41	Oct 1, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$3,800.00)	
					42	Oct 17, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$3,800.00)	
					43	Nov 4, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$3,800.00)	
					44	Nov 18, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$3,800.00)	
					45	Dec 2, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$3,800.00)	
					46	Dec 16, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$3,800.00)	
					47	Jan 2, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$3,800.00)	
					48	Jan 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$3,800.00)	
					49	Feb 3, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$3,800.00)	
					50	Feb 18, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
				- Total				\$0.00	
	0940	- Total	Material - Tota					\$0.00	
	0940 -	SEEDING - WARM	Material - Tota		31	May 2, 2024	SYSTEM		
					31	May 2, 2024 May 2, 2024	SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
		SEEDING - WARM SEASON				2024 May 2,		\$0.00 \$0.00 (\$3,000.00)	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment
		SEEDING - WARM SEASON			31	2024 May 2, 2024 May 16,	SYSTEM	\$0.00 \$0.00 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment
		SEEDING - WARM SEASON			31	2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM	\$0.00 \$0.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment
		SEEDING - WARM SEASON			31 32 32	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0018) due to user arrold1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	0950	SEEDING - WARM SEASON GRASSES	Material		34	Jun 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					35	Jul 1, 2024	SYSTEM	(\$3,000.00)			
					35	Jul 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					36	Jul 17, 2024	SYSTEM	(\$3,000.00)			
					36	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					37	Aug 2, 2024	SYSTEM	(\$3,000.00)			
					37	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					38	Aug 16, 2024	SYSTEM	(\$3,000.00)			
					38	Aug 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					39	Sep 3, 2024	SYSTEM	(\$3,000.00)			
					39	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user amold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					40	Sep 16, 2024	SYSTEM	(\$3,000.00)			
					40	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					41	Oct 1, 2024	SYSTEM	(\$3,000.00)			
					41	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					42	Oct 17, 2024	SYSTEM	(\$3,000.00)			
					42	Oct 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
					43	Nov 4, 2024	SYSTEM	(\$3,000.00)			
					43	Nov 4, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					44	Nov 18, 2024	SYSTEM	(\$3,000.00)			
					44	Nov 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					45	Dec 2, 2024	SYSTEM	(\$3,000.00)			
					45	Dec 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
					46	Dec 16, 2024	SYSTEM	(\$3,000.00)			
					46	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,	SYSTEM	(\$3,000.00)	,		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0950	SEEDING - WARM	Material			2025																								
		SEASON GRASSES			48	Jan 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
					49	Feb 3, 2025	SYSTEM	(\$3,000.00)																						
					49	Feb 3, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																					
					50	Feb 18, 2025	SYSTEM	(\$3,000.00)																						
					50	Feb 18, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
					51	Mar 3, 2025	SYSTEM	(\$3,000.00)																						
					51	Mar 3, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
					52	Mar 17, 2025	SYSTEM	(\$3,000.00)																						
					52	Mar 17, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
					53	Apr 2, 2025	SYSTEM	(\$3,000.00)																						
					53	Apr 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
								54	Apr 16, 2025	SYSTEM	(\$3,000.00)																			
					54	Apr 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
					55	May 2, 2025	SYSTEM	(\$3,000.00)																						
					55	May 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
										56	May 15, 2025	SYSTEM	(\$3,000.00)																	
					56	May 15, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					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)												
			5 5 6 6						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)																							
				6	6	6		6	6	60	59 60 60 61	60	60	_	6		5		5				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	60	6	6	6	61	60	60	6/	6/	ε		60	Jul 16, 2025	SYSTEM
														6	6	61	Aug 4, 2025	SYSTEM	(\$3,000.00)											
					61	Aug 4, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0950	SEEDING - WARM SEASON	Material		62	Aug 18, 2025	SYSTEM	(\$3,000.00)	
		GRASSES			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 arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					66	Oct 16, 2025	SYSTEM	(\$3,000.00)	
					66	Oct 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 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)	
		CHECK			5	Apr 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$3,060.00)	
					6	Apr 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	May 1, 2023	SYSTEM	(\$3,060.00)	
					7	May 1, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	May 16, 2023	SYSTEM	(\$3,060.00)	
					8	May 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 2, 2023	SYSTEM	(\$3,060.00)	
					9	Jun 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 19, 2023	SYSTEM	(\$3,060.00)	
					10	Jun 19, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$3,060.00)	
					11	Jun 30, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$3,660.00)	
					12	Jul 17, 2023	SYSTEM	\$3,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	0960	ROCK DITCH	Material						Estimate Exception 47 on the current Payment Estimate.														
		CHECK			27	Mar 5, 2024	SYSTEM	(\$7,480.00)															
					27	Mar 5, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					28	Mar 19, 2024	SYSTEM	(\$7,480.00)															
					28	Mar 19, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					29	Apr 2, 2024	SYSTEM	(\$7,980.00)															
					29	Apr 2, 2024	SYSTEM	\$7,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					30	Apr 16, 2024	SYSTEM	(\$7,980.00)															
					30	Apr 16, 2024	SYSTEM	\$7,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					31	May 2, 2024	SYSTEM	(\$8,140.00)															
					31	May 2, 2024	SYSTEM	\$8,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					32	May 16, 2024	SYSTEM	(\$8,140.00)															
						32	May 16, 2024	SYSTEM	\$8,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					33	Jun 3, 2024	SYSTEM	(\$8,460.00)															
					33	Jun 3, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
						34	Jun 17, 2024	SYSTEM	(\$8,460.00)														
					34	Jun 17, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					35	Jul 1, 2024	SYSTEM	(\$8,460.00)															
					35	Jul 1, 2024	SYSTEM	\$8,460.00	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.														
					3:	3:	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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0960	ROCK DITCH CHECK	Material		40	Sep 16, 2024	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$20,660.00)	
					41	Oct 1, 2024	SYSTEM	\$20,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$20,660.00)	
					42	Oct 17, 2024	SYSTEM	\$20,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$22,260.00)	
					43	Nov 4, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$22,260.00)	
					44	Nov 18, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$22,260.00)	
					45	Dec 2, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$22,260.00)	
					46	Dec 16, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$22,260.00)	
					47	Jan 2, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$22,260.00)	
					48	Jan 16, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$22,260.00)	
					49	Feb 3, 2025	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					50	Feb 18, 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.
			Make in Land	- Total				\$0.00	
	0960	· Total	Material - Tota					\$0.00 \$0.00	
		SEDIMENT REMOVAL	Overrun	Overrun	23	Jan 3, 2024	SYSTEM	(\$594.00)	
		. LINO VAL			24	Jan 16, 2024	SYSTEM	(\$8,910.00)	
					28	Mar 19, 2024	SYSTEM	(\$2,673.00)	
					29	Apr 2,	SYSTEM	(\$2,673.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3020C	0970	SEDIMENT REMOVAL	Overrun	Overrun		2024									
		KLWOVAL			30	Apr 16, 2024	SYSTEM	(\$3,564.00)							
					31	May 2, 2024	SYSTEM	(\$1,336.50)							
					32	May 16, 2024	SYSTEM	\$9,504.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).						
					34	Jun 17, 2024	SYSTEM	(\$3,564.00)							
					36	Jul 17, 2024	SYSTEM	\$11,137.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).						
					38	Aug 16, 2024	SYSTEM	(\$9,801.00)							
					40	Sep 16, 2024	SYSTEM	(\$3,564.00)							
					41	Oct 1, 2024	SYSTEM	\$13,365.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).						
					42	Oct 17, 2024	SYSTEM	(\$18,216.00)							
					44	Nov 18, 2024	SYSTEM	(\$17,374.50)							
					45	Dec 2, 2024	SYSTEM	\$38,263.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).						
							56	May 15, 2025	SYSTEM	(\$1,188.00)					
							58	Jun 16, 2025	SYSTEM	(\$7,128.00)					
						60	Jul 16, 2025	SYSTEM	(\$3,564.00)						
					61	Aug 4, 2025	SYSTEM	(\$891.00)							
												63	Sep 2, 2025	SYSTEM	(\$3,564.00)
					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 - To	otal			(\$3,168.00)							
			Overrun - Tota	ıl				(\$3,168.00)							
	0970 - 0980	SILT FENCE	Material		5	Apr 3,	SYSTEM	(\$3,168.00) (\$2,834.00)							
					5	2023 Apr 3, 2023	SYSTEM	\$2,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
			Material - Tota	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).						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	0980	SILT FENCE	Overrun	Overrun - T	otal			(\$182.00)													
			Overrun - Tota	al				(\$182.00)													
	0980 -							(\$182.00)													
	0990	TYPE 1C EROSION	Material		58	Jun 16, 2025	SYSTEM	(\$36,309.00)													
		CONTROL BLANKET			58	Jun 16, 2025	SYSTEM	\$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					59	Jul 1, 2025	SYSTEM	(\$36,309.00)													
					59	Jul 1, 2025	SYSTEM	\$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					60	Jul 16, 2025	SYSTEM	(\$36,309.00)													
							60	Jul 16, 2025	SYSTEM	\$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					61	Aug 4, 2025	SYSTEM	(\$36,309.00)													
						61	Aug 4, 2025	SYSTEM	\$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					62	Aug 18, 2025	SYSTEM	(\$36,309.00)													
					62	Aug 18, 2025	SYSTEM	\$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
						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.												
					66	Oct 16, 2025	SYSTEM	(\$36,309.00)													
					66	Oct 16, 2025	SYSTEM	\$36,309.00	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.												
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	0990 -							\$0.00													
	1000	MISC.	Material		6	Apr 17, 2023	SYSTEM	(\$8,800.00)													
																	6	Apr 17, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	May 1, 2023	SYSTEM	(\$13,200.00)													
					7	May 1, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
				8 8	8	May 16, 2023	SYSTEM	(\$13,200.00)													
					8	May 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					9	Jun 2,	SYSTEM	(\$13,200.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	1000	MISC.	Material			2023														
					9	Jun 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					10	Jun 19, 2023	SYSTEM	(\$13,200.00)												
					10	Jun 19, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					11	Jun 30, 2023	SYSTEM	(\$13,200.00)												
					11	Jun 30, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					12	Jul 17, 2023	SYSTEM	(\$13,200.00)												
					12	Jul 17, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					13	Aug 2, 2023	SYSTEM	(\$13,200.00)	Estimate Estopator to the description agreement.											
					13	Aug 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					14	Aug 16, 2023	SYSTEM	(\$13,200.00)	Estimate Escopion 21 of the cancel of the ca											
					14	Aug 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					15	Sep 5, 2023	SYSTEM	(\$13,200.00)												
					15	Sep 5, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					16	Sep 18, 2023	SYSTEM	(\$13,200.00)												
					16	Sep 18, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
											17	Oct 2, 2023	SYSTEM	(\$13,200.00)						
					17	Oct 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					18	Oct 16, 2023	SYSTEM	(\$13,200.00)												
					18	Oct 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
							19	Nov 2, 2023	SYSTEM	(\$13,200.00)										
					19	Nov 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					20	Nov 16, 2023	SYSTEM	(\$13,200.00)												
					20	Nov 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
											2					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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1000	MISC.	Material		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)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	1000	MISC.	Material						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 amold1 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 amold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					42	Oct 17, 2024	SYSTEM	(\$19,800.00)		
					42	Oct 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					43	Nov 4, 2024	SYSTEM	(\$19,800.00)		
					43	Nov 4, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
						44	Nov 18, 2024	SYSTEM	(\$19,800.00)	
					44	Nov 18, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					45	Dec 2, 2024	SYSTEM	(\$19,800.00)		
					45	Dec 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	
					46	Dec 16, 2024	SYSTEM	(\$19,800.00)		
					46	Dec 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					47	Jan 2, 2025	SYSTEM	(\$19,800.00)		
					47	Jan 2, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					48	Jan 16, 2025	SYSTEM	(\$19,800.00)		
					48	Jan 16, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	
					49	Feb 3, 2025	SYSTEM	(\$19,800.00)		
					49	Feb 3, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					50	Feb 18, 2025	SYSTEM	(\$19,800.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1000	MISC.	Material		50	Feb 18, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	34	Jun 17, 2024	SYSTEM	(\$4,400.00)	
					39	Sep 3, 2024	SYSTEM	\$4,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1000 -	Total						\$0.00	
	1010	MGS GUARDRAIL	Construction Stockpile		46	Dec 16, 2024	SYSTEM	(\$7,131.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,131.77)	
			Construction	Stockpile - To	otal			(\$7,131.77)	
			Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$89,726.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$89,726.00	
			Construction	Stockpile STI	MI - Total			\$89,726.00	
		Total						\$82,594.23	
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction
	1020 - T		0 1 11	- Total				\$12,960.38	
			Construction	Stockpile STI	VII - Total			\$12,960.38	
			:		40	D 40	OVOTEN	\$12,960.38	
	1030	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile	- Total	46	Dec 16, 2024	SYSTEM	(\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		vtal.			(\$2,635.71)	
			Construction	зтоскрпе - то	5	Apr 3,	SYSTEM	\$18,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	3	2023	STOTEM	\$18,450.00	r ayınını Lisumate nem Aujusunent generated Stockpile Transaction
			Construction		MI - Total			\$18,450.00	
	1030 -	Total						\$15,814.29	
	1040	TYPE A CRASHWORTHY	Construction Stockpile		46	Dec 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL		- Total				(\$1,875.00)	
			Construction	Stockpile - To	otal			(\$1,875.00)	
			Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$13,125.00	
			Construction	Stockpile STI	VII - 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
		2.13 12.1	0.1111	- Total				\$39,473.00	
			Construction	Stockpile STI	VII - Total			\$39,473.00	
		Total						\$39,473.00	
		TYPE E Construction Stockpile END TERMINAL			6	Apr 17, 2023	SYSTEM	\$23,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	Construction	- Total	et al			\$23,988.00	
	4000	Total	Construction	Stockpile - To	otal			\$23,988.00	
	1080	LUMINAIRE, 150 WATT HIGH	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$23,988.00 \$1,830.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		PRESSURE	STMI	Total		2024		\$1,020,00	
		SODIUM		- Total				\$1,830.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	1080	LUMINAIRE, 150 WATT HIGH PRESSURE	Construction	Stockpile STI	/II - Total			\$1,830.00			
	4000	SODIUM						21 222 22			
		- Total						\$1,830.00			
	1120	CONDUIT, 3 IN. RIGID, PUSHED	Material		53	Apr 2, 2025	SYSTEM	(\$11,339.00)			
					53	Apr 2, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					54	Apr 16, 2025	SYSTEM	(\$11,339.00)			
					54	Apr 16, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					55	May 2, 2025	SYSTEM	(\$11,339.00)			
					55	May 2, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					56	May 15, 2025	SYSTEM	(\$11,339.00)			
					56	May 15, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					57	Jun 2, 2025	SYSTEM	(\$11,339.00)			
					57	Jun 2, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					58	Jun 16, 2025	SYSTEM	(\$11,339.00)			
						58	Jun 16, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
									59	Jul 1, 2025	SYSTEM
					59	Jul 1, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	1120	- Total						\$0.00			
	1160	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$11,661.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		-2.50	2	- Total				\$11,661.00			
			Construction	Stockpile STI	/II - Total			\$11,661.00			
	1160 -	- Total						\$11,661.00			
	1200	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$7,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$7,188.00			
			Construction	Stockpile STI	/II - 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	/II - Total			\$36,172.26			
	1210 -	- Total						\$36,172.26			
	1220	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Construction Stockpile STMI		44	Nov 18, 2024	SYSTEM	\$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction		
		_,	2	- Total				\$10,031.84			
	Construction Stockpile STMI - Total							\$10,031.84			
	1220	- Total						\$10,031.84			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
6l3020C	1240	MISC. HIGHWAY	Construction	Туре	37	Aug 2,	SYSTEM	\$19,372.56	Payment Estimate Item Adjustment generated Stockpile Transaction
		LIGHTING	Stockpile STMI	- Total		2024		\$19,372.56	
			Construction		MI Total				
			Construction	Stockpile STI	WII - TOLAI			\$19,372.56	
	1240 -							\$19,372.56	
	1250	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		36	Jul 17, 2024	SYSTEM	\$75,359.64	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$75,359.64	
			Construction	Stockpile STI	MI - Total			\$75,359.64	
	1250 -	Total						\$75,359.64	
	1260	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$4,932.72	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,932.72	
			Construction	Stockpile STI	MI - Total			\$4,932.72	
	1260 -	Total						\$4,932.72	
	1270	MISC. HIGHWAY LIGHTING	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$10,911.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,911.96	
			Construction	Stockpile STI	MI - Total			\$10,911.96	
	1270 -	Total						\$10,911.96	
	1290	SIGNAL HEAD, TYPE 3S	Construction Stockpile		47	Jan 2, 2025	SYSTEM	\$1,148.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,148.08	
			Construction	Stocknile STI	MI - Total			\$1,148.08	
	1290 -	Total	00.101.1101.01	Otoonpilo OT				\$1,148.08	
	1300	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI	- Total	47	Jan 2, 2025	SYSTEM	\$10,248.04	Payment Estimate Item Adjustment generated Stockpile Transaction
								\$10,248.04	
			Construction	Stockpile STI	MI - Total			\$10,248.04	
	1300 -	Total						\$10,248.04	
	1310	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	\$1,882.58	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,882.58	
			Construction	Stockpile STI	MI - Total			\$1,882.58	
	1310 -	Total						\$1,882.58	
	1340	POST, SIGNAL 15 FT.	Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	\$1,396.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			J 1 1 1 1 1	- Total				\$1,396.68	
			Construction	Stockpile STI	MI - Total			\$1,396.68	
	1340 -	Total						\$1,396.68	
	1350	POST, TYPE CL, 50 FT. ARM OR	Construction Stockpile		34	Jun 17, 2024	SYSTEM	\$11,794.81	Payment Estimate Item Adjustment generated Stockpile Transaction
		15.2 M ARM	STMI	- Total				\$11,794.81	
			Construction		MI - Total			\$11,794.81	
	1350 -	Total						\$11,794.81	
			0		0.4	1. m. 47	0)(0751:		Down at Falls at the Allestant and a 100 to 3.7
	1360	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI	Takal	34	Jun 17, 2024	SYSTEM	\$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,875.08	
			Construction	Stockpile STI	MI - Total			\$14,875.08	
	1360 -	Total						\$14,875.08	
	1380	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile STMI		34	Jun 17, 2024	SYSTEM	\$9,690.71	Payment Estimate Item Adjustment generated Stockpile Transaction
		/ 11 (191	311011	- Total				\$9,690.71	
			Construction	Stockpile STI	MI - Total			\$9,690.71	
	1380 -	Total						\$9,690.71	
	1390	CONTROLLER ASSEMBLY	Construction Stockpile		49	Feb 3, 2025	SYSTEM	\$31,976.74	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	1390	HOUSING,	STMI	- Total				\$31,976.74												
			Construction	Stockpile STI	MI - Total			\$31,976.74												
	1390 -	Total						\$31,976.74												
	1420	CONDUIT, 4 IN., TRENCH WITH	Material		54	Apr 16, 2025	SYSTEM	(\$418.00)												
		TRACER WIRE			54	Apr 16, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					55	May 2, 2025	SYSTEM	(\$418.00)												
					55	May 2, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					56	May 15, 2025	SYSTEM	(\$418.00)												
					56	May 15, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user 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)									
																				55
					56	May 15, 2025	SYSTEM	(\$4,844.00)												
															5	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 58 Jun 16, 2025	SYSTEM	(\$4,844.00)															
					58	Jun 16	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment											
					00			* 1,- 1 1100	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											



J6I3020C 1430 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
	Material			2025													
			59	Jul 1, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
		- Total				\$0.00											
	Material - Tota	l				\$0.00											
1430 - Total						\$0.00											
1460 PULL BOX, PREFORMED CLASS 2	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		- Total				(\$1,580.00)											
	Construction	Stockpile - To				(\$1,580.00)											
	Construction Stockpile STMI	Tabel	27	Mar 5, 2024	SYSTEM	\$3,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
	O made was the made	- Total	W. T-4-1			\$3,160.00											
	Construction	этоскрие 5 гг		4 40	0)/07514	\$3,160.00											
	Material		54	Apr 16, 2025	SYSTEM	(\$3,400.00)											
			54	Apr 16, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
			55	May 2, 2025	SYSTEM	(\$3,400.00)											
													55	May 2, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			56	May 15, 2025	SYSTEM	(\$3,400.00)											
			56	May 15, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
			57	Jun 2, 2025	SYSTEM	(\$3,400.00)											
			57	Jun 2, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
			58	Jun 16, 2025	SYSTEM	(\$3,400.00)											
			58	Jun 16, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
			59	Jul 1, 2025	SYSTEM	(\$3,400.00)											
			59	Jul 1, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
		- Total				\$0.00											
	Material - Tota	I				\$0.00											
1460 - Total 1470 PULL BOX,	Construction		54	Apr 16,	SYSTEM	\$1,580.00 (\$1,182.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
PREFORMED CLASS 3	Stockpile	- Total		2025	STOTEIN	(\$1,182.00)	. Symmetric Committee (Compile Transaction)										
	Construction		otal			(\$1,182.00)											
	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$3,546.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
	STMI	- Total				\$3,546.00											
			MI Total			\$3,546.00											
	Construction	Stockpil <mark>e STI</mark>	vii - Totai														
	Construction :	Stockpile STI	54	Apr 16, 2025	SYSTEM	(\$2,200.00)											
		Stockpile STI			SYSTEM	(\$2,200.00) \$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1470	PULL BOX, PREFORMED CLASS 3	Material		55	May 2, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$2,200.00)	
					56	May 15, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$2,200.00)	
					57	Jun 2, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$2,200.00)	
					58	Jun 16, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$2,200.00)	, ,
					59	Jul 1, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total				F 1 40	OVOTEM	\$2,364.00	
	1490	MISC.	Material		2	Feb 16, 2023	SYSTEM	(\$7,600.00)	
					2	Feb 16, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Mar 2, 2023	SYSTEM	(\$38,000.00)	
					3	Mar 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Mar 16, 2023	SYSTEM	(\$38,000.00)	
					4	Mar 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Apr 3, 2023	SYSTEM	(\$38,000.00)	
					5	Apr 3, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$38,000.00)	
					6	Apr 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	May 1, 2023	SYSTEM	(\$38,000.00)	
					7	May 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	May 16, 2023	SYSTEM	(\$38,000.00)	
					8	May 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 2, 2023	SYSTEM	(\$38,000.00)	-
					9	Jun 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jun 19,	SYSTEM	(\$38,000.00)	
						2023		(



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	1490	MISC.	Material		10	Jun 19, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					11	Jun 30, 2023	SYSTEM	(\$38,000.00)									
					11	Jun 30, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					12	Jul 17, 2023	SYSTEM	(\$38,000.00)									
					12	Jul 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					13	Aug 2, 2023	SYSTEM	(\$38,000.00)									
					13	Aug 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					14	Aug 16, 2023	SYSTEM	(\$38,000.00)									
					14	Aug 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					15	Sep 5, 2023	SYSTEM	(\$38,000.00)									
					15	Sep 5, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					16	Sep 18, 2023	SYSTEM	(\$38,000.00)									
					16	Sep 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					17	Oct 2, 2023	SYSTEM	(\$38,000.00)									
					17	Oct 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					18	Oct 16, 2023	SYSTEM	(\$38,000.00)									
					18	Oct 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					19	Nov 2, 2023	SYSTEM	(\$38,000.00)									
					19	Nov 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					20	Nov 16, 2023	SYSTEM	(\$38,000.00)									
					20	Nov 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					21	Dec 1, 2023	SYSTEM	(\$38,000.00)									
					21	Dec 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
									:	22	Dec 18, 2023	SYSTEM	(\$38,000.00)				
						23	Jan 3, 2024	SYSTEM	(\$38,000.00)	· · · · · · · · · · · · · · · · · · ·							
					23	Jan 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					24	Jan 16,	SYSTEM	(\$38,000.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	1490	MISC.	Material			2024																				
					24	Jan 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
					25	Feb 5, 2024	SYSTEM	(\$38,000.00)																		
					25	Feb 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
					26	Feb 19, 2024	SYSTEM	(\$38,000.00)																		
					26	Feb 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					27	Mar 5, 2024	SYSTEM	(\$38,000.00)																		
					27	Mar 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					28	Mar 19, 2024	SYSTEM	(\$38,000.00)																		
					28	Mar 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					29	Apr 2, 2024	SYSTEM	(\$38,000.00)																		
					29	Apr 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					30	Apr 16, 2024	SYSTEM	(\$38,000.00)																		
					30	Apr 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					31	May 2, 2024	SYSTEM	(\$38,000.00)																		
					31	May 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
									32	May 16, 2024	SYSTEM	(\$38,000.00)														
					32	May 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
																			33	Jun 3, 2024	SYSTEM	(\$38,000.00)				
					33	Jun 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
																						34	Jun 17, 2024	SYSTEM	(\$38,000.00)	
							34	Jun 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					35	Jul 1, 2024	SYSTEM	(\$38,000.00)																		
									:									35	Jul 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
												36	Jul 17, 2024	SYSTEM	(\$38,000.00)											
																36	Jul 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
														37	Aug 2, 2024	SYSTEM	(\$38,000.00)									
					37	Aug 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	1490	MISC.	Material		38	Aug 16, 2024	SYSTEM	(\$38,000.00)														
					38	Aug 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user amold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					39	Sep 3, 2024	SYSTEM	(\$38,000.00)														
					39	Sep 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user amold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					40	Sep 16, 2024	SYSTEM	(\$38,000.00)														
					40	Sep 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					41	Oct 1, 2024	SYSTEM	(\$38,000.00)														
					41	Oct 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user amold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
					42	Oct 17, 2024	SYSTEM	(\$38,000.00)														
					42	Oct 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.													
					43	Nov 4, 2024	SYSTEM	(\$38,000.00)														
					43	Nov 4, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
					44	Nov 18, 2024	SYSTEM	(\$38,000.00)														
					44	Nov 18, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
					45	Dec 2, 2024	SYSTEM	(\$38,000.00)														
					45	Dec 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
					46	Dec 16, 2024	SYSTEM	(\$38,000.00)														
					46	Dec 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.													
					47	Jan 2, 2025	SYSTEM	(\$38,000.00)														
					47	Jan 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.													
																		48	Jan 16, 2025	SYSTEM	(\$38,000.00)	
					48	Jan 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
					49	Feb 3, 2025	SYSTEM	(\$38,000.00)														
					49	Feb 3, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.													
					50	Feb 18, 2025	SYSTEM	(\$38,000.00)														
					50	Feb 18, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.													
					51	Mar 3, 2025	SYSTEM	(\$38,000.00)														
					51	Mar 3, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	1490	MISC.	Material						Estimate Exception 49 on the current Payment Estimate.									
					52	Mar 17, 2025	SYSTEM	(\$38,000.00)										
					52	Mar 17, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					53	Apr 2, 2025	SYSTEM	(\$38,000.00)										
					53	Apr 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					54	Apr 16, 2025	SYSTEM	(\$38,000.00)										
					54	Apr 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					55	May 2, 2025	SYSTEM	(\$38,000.00)										
					55	May 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
					56	May 15, 2025	SYSTEM	(\$38,000.00)										
					56	May 15, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user amold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					58	Jun 16, 2025	SYSTEM	(\$38,000.00)										
					58	Jun 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
					59	Jul 1, 2025	SYSTEM	(\$38,000.00)										
					59	Jul 1, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
						60	Jul 16, 2025	SYSTEM	(\$38,000.00)									
					60	Jul 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					61	Aug 4, 2025	SYSTEM	(\$38,000.00)										
					61	Aug 4, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					62	Aug 18, 2025	SYSTEM	(\$38,000.00)										
														62	Aug 18, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					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.									
					66	Oct 16, 2025	SYSTEM	(\$38,000.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	1490	MISC.	Material		66	Oct 16, 2025	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 25 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	1490 -	Total						\$0.00																				
	1500	MISC.	Material		2	Feb 16, 2023	SYSTEM	(\$38,000.00)																				
					2	Feb 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					3	Mar 2, 2023	SYSTEM	(\$38,000.00)																				
					3	Mar 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					4	Mar 16, 2023	SYSTEM	(\$38,000.00)																				
						4	Mar 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
									5	Apr 3, 2023	SYSTEM	(\$38,000.00)																
									5	Apr 3, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
									6	Apr 17, 2023	SYSTEM	(\$38,000.00)																
					6	Apr 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					7	May 1, 2023	SYSTEM	(\$38,000.00)																				
					7	May 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
						8	May 16, 2023	SYSTEM	(\$38,000.00)																			
					8	May 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
																				9	Jun 2, 2023	SYSTEM	(\$38,000.00)					
																											9	Jun 2, 2023
																10	Jun 19, 2023	SYSTEM	(\$38,000.00)									
																											10	Jun 19, 2023
					11	Jun 30, 2023	SYSTEM	(\$38,000.00)																				
														11	Jun 30, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
																	12	Jul 17, 2023	SYSTEM	(\$38,000.00)								
																								12	Jul 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$38,000.00)																				
						13	Aug 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					14	Aug 16, 2023	SYSTEM	(\$38,000.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1500	MISC.	Material		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)	
					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,	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																					
					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, 2024	SYSTEM	(\$38,000.00)																			
					39	Sep 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																		
									4				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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1500	MISC.	Material		42	Oct 17, 2024	SYSTEM	(\$38,000.00)	
					42	Oct 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$38,000.00)	
					43	Nov 4, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$38,000.00)	
					44	Nov 18, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$38,000.00)	
					45	Dec 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$38,000.00)	
					46	Dec 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$38,000.00)	
					47	Jan 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$38,000.00)	
					48	Jan 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$38,000.00)	
					49	Feb 3, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$38,000.00)	
					50	Feb 18, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$38,000.00)	
					51	Mar 3, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$38,000.00)	
					52	Mar 17, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$38,000.00)	
					53	Apr 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$38,000.00)	
					54	Apr 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$38,000.00)	
					55	May 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1500	MISC.	Material						Estimate Exception 45 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$38,000.00)	
					56	May 15, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$38,000.00)	
					58	Jun 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$38,000.00)	
					59	Jul 1, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$38,000.00)	
					60	Jul 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$38,000.00)	
					61	Aug 4, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$38,000.00)	
					62	Aug 18, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	(\$38,000.00)	
					63	Sep 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					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 Payment 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 Payment Estimate Exception 26 on the current Payment Estimate.
					66	Oct 16, 2025	SYSTEM	(\$38,000.00)	
					66	Oct 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 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
	1500 - 1510	MISC.	Material		5	Apr 3,	SYSTEM	\$0.00 (\$11,000.00)	
					5	2023 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
					6	Apr 17, 2023	SYSTEM	(\$11,000.00)	Estimate Exception 6 on the current Payment Estimate.
					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
					7	May 1,	SYSTEM	(\$11,000.00)	Estimate Exception 7 on the current Payment Estimate.
					7	2023 May 1,	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	1510	MISC.	Material						Estimate Exception 5 on the current Payment Estimate.															
					8	May 16, 2023	SYSTEM	(\$11,000.00)																
					8	May 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					9	Jun 2, 2023	SYSTEM	(\$11,000.00)																
					9	Jun 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					10	Jun 19, 2023	SYSTEM	(\$11,000.00)																
					10	Jun 19, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					11	Jun 30, 2023	SYSTEM	(\$11,000.00)																
					11	Jun 30, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
						12	Jul 17, 2023	SYSTEM	(\$11,000.00)															
					12	Jul 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					13	Aug 2, 2023	SYSTEM	(\$11,000.00)																
					13	Aug 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					14	Aug 16, 2023	SYSTEM	(\$11,000.00)																
					14	Aug 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					15	Sep 5, 2023	SYSTEM	(\$11,000.00)																
						15	Sep 5, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
													16	Sep 18, 2023	SYSTEM	(\$11,000.00)								
																				16	Sep 18, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
																		17	Oct 2, 2023	SYSTEM	(\$11,000.00)			
																					17	Oct 2, 2023	SYSTEM	\$11,000.00
					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
					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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material		21	Dec 1, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$14,520.00)	
					22	Dec 18, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$14,520.00)	
					23	Jan 3, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$14,520.00)	
					24	Jan 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$14,520.00)	
					25	Feb 5, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$14,520.00)	
					26	Feb 19, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$14,520.00)	
					27	Mar 5, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$14,520.00)	
					28	Mar 19, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$14,520.00)	
					29	Apr 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$14,520.00)	
					30	Apr 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$14,520.00)	
					31	May 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$14,520.00)	
					32	May 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$14,520.00)	
					33	Jun 3, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$19,800.00)	
					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,	SYSTEM	(\$19,800.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material		49	Feb 3, 2025	SYSTEM	(\$19,800.00)	
					49	Feb 3, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$19,800.00)	
					50	Feb 18, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$19,800.00)	
					58	Jun 16, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$19,800.00)	
					59	Jul 1, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$19,800.00)	
					60	Jul 16, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$19,800.00)	
					61	Aug 4, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$19,800.00)	
					62	Aug 18, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	(\$19,800.00)	
					63	Sep 2, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	(\$29,480.00)	
					64	Sep 16, 2025	SYSTEM	\$29,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 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 arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					66	Oct 16, 2025	SYSTEM	(\$29,480.00)	
					66	Oct 16, 2025	SYSTEM	\$29,480.00	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.
			Material - Tota	- Total				\$0.00 \$0.00	
	1510 -	Total	TOLA					\$0.00	
		MISC.	Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	\$2,641.94	Payment Estimate Item Adjustment generated Stockpile Transaction
			311011	- Total				\$2,641.94	
			Construction	Stockpile STI	/II - Total			\$2,641.94	
	1530 -	Total						\$2,641.94	
	1540	MISC.	Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	\$29,208.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$29,208.24	



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
С	1540	MISC.	Construction	Stockpile ST	MI - 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 - Tota	ıl				\$0.00	
	1560 -	Total						\$0.00	
	1570	STRUCTURAL STEEL POSTS	Construction Stockpile		14	Aug 16, 2023	SYSTEM	\$19,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$19,474.00	
			Construction	Stockpile ST	MI - Total			\$19,474.00	
	1570 -	Total						\$19,474.00	
	1580	PIPE POSTS	Construction Stockpile		14	Aug 16, 2023	SYSTEM	\$23,287.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$23,287.20	
			Construction		MI - Total			\$23,287.20	
	1580 -	Total						\$23,287.20	
	1660 I	MISC. HIGHWAY SIGNING	Construction Stockpile		10	Jun 19, 2023	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		19	Nov 2, 2023	SYSTEM	\$47,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$51,550.00	
			Construction	Stockpile ST	MI - Total			\$51,550.00	
	1660 -	Total						\$51,550.00	
	1660 - 1670	MISC. HIGHWAY SIGNING	C. HIGHWAY Construction Stockpile		10	Jun 19, 2023	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		19	Nov 2, 2023	SYSTEM	\$59,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$63,750.00	
			Construction Stockpile STMI - Total					\$63,750.00	
	1670 -	Total						\$63,750.00	
	1680	MISC. HIGHWAY SIGNING	Construction Stockpile		10	Jun 19, 2023	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		22	Dec 18, 2023	SYSTEM	\$98,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$103,300.00	
			Construction	l Stockpile ST	MI - Total			\$103,300.00	
	1680 -	Total						\$103,300.00	
		CONDUIT, 2 IN., RIGID, IN TRENCH	Material		54	Apr 16, 2025	SYSTEM	(\$198.00)	
		. ,			54	Apr 16, 2025	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Paymen Estimate Exception 50 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$198.00)	
					55	May 2, 2025	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Paymen Estimate Exception 46 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$198.00)	
					56	May 15, 2025	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$198.00)	
					57	Jun 2, 2025	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	1770	CONDUIT, 2 IN., RIGID, IN TRENCH	Material	Туре	58	Jun 16, 2025	SYSTEM	(\$2,321.00)		
		IN INCIDOR			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	
				- Total				\$0.00	Estimate Exception 47 on the current Payment Estimate.	
			Material - Tota					\$0.00		
	1770 -	Total						\$0.00		
	1800	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$2,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CLASS I	STIVII	- Total				\$2,535.00		
			Construction	Stockpile STI	MI - Total			\$2,535.00		
		Total						\$2,535.00		
	1810	PULL BOX, PREFORMED CLASS 5	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					58	Jun 16, 2025	SYSTEM	(\$1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,200.00)		
			Construction	Stockpile - To				(\$2,200.00)		
			Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$6,600.00		
			Construction	Stockpile STI		A 40	OVOTEM	\$6,600.00		
			Material		54	Apr 16, 2025 Apr 16,	SYSTEM	(\$2,100.00) \$2,100.00	This adjustment offsets the original system-generated Material Payment	
					54	2025	STSTEM	\$2,100.00	Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					55	May 2, 2025	SYSTEM	(\$2,100.00)		
					55	May 2, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					56	May 15, 2025	SYSTEM	(\$2,100.00)		
					56	May 15, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					57	Jun 2, 2025	SYSTEM	(\$2,100.00)		
					57	Jun 2, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
						58	Jun 16, 2025	SYSTEM	(\$4,200.00)	
					58	Jun 16, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					59	Jul 1, 2025	SYSTEM	(\$4,200.00)		
					59	Jul 1, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	1810	Total						\$4,400.00		
	1820	MISC. ITS	Material		59	Jul 1, 2025	SYSTEM	(\$290.40)		
					59	Jul 1,	SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	1820	MISC. ITS	Material			2025			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 arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					63	Sep 2, 2025	SYSTEM	(\$290.40)														
					63	Sep 2, 2025	SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					64	Sep 16, 2025	SYSTEM	(\$290.40)														
					64	Sep 16, 2025	SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					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.													
					66	Oct 16, 2025	SYSTEM	(\$290.40)														
					66	Oct 16, 2025	SYSTEM	\$290.40	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.													
			Material - Tota	- Total				\$0.00 \$0.00														
	1820 -	Total	Waterial - Tota	*1				\$0.00														
	1830	MISC. ITS	Material		58	Jun 16, 2025	SYSTEM	(\$25,600.00)														
					58	Jun 16, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					59	Jul 1, 2025	SYSTEM	(\$25,600.00)														
																		59	Jul 1, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$25,600.00)														
												60	Jul 16, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					6			6									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)						
																		6	(
					63	Sep 2, 2025	SYSTEM	(\$25,600.00)														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1830	MISC. ITS	Material			2025			Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	(\$25,600.00)	
					64	Sep 16, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					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.
					66	Oct 16, 2025	SYSTEM	(\$25,600.00)	
					66	Oct 16, 2025	SYSTEM	\$25,600.00	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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		- Total	Comptured		07	Max 5	CVCTTA	\$0.00	Decreased Fathers to House Adjustment and control of Obstantia Towards
	1840 MISC. ITS	MISC. ITS	Construction Stockpile STMI	Total	27	Mar 5, 2024	SYSTEM	\$1,198.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		1840 - Total	Construction	- Total	// Total			\$1,198.00	
	1840		Construction	Stockpile 3 H	ni - Totai			\$1,198.00 \$1,198.00	
		MISC. ITS	Construction Stockpile STMI		36	Jul 17, 2024	SYSTEM	\$3,228.76	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,228.76	
			Construction	Stockpile STI	/II - Total			\$3,228.76	
		- 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	Esumate Exception 10 on the current Payment Esumate.
			Material - Tota					\$0.00 \$0.00	Estimate Exception 10 on the current Payment Estimate.
		- Total	Material - Tota						Estimate Exception to on the current Payment Estimate.
		Total DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material - Tota		53	Apr 2, 2025	SYSTEM	\$0.00 \$0.00 (\$42,450.00)	
		DRILLED SHAFTS			53		SYSTEM SYSTEM	\$0.00 \$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				2025 Apr 2,		\$0.00 \$0.00 (\$42,450.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
		DRILLED SHAFTS			53	2025 Apr 2, 2025 Apr 16,	SYSTEM	\$0.00 \$0.00 (\$42,450.00) \$42,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
		DRILLED SHAFTS			53	2025 Apr 2, 2025 Apr 16, 2025 Apr 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$42,450.00) \$42,450.00 (\$110,400.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment
		DRILLED SHAFTS			53 54 54	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 Apr 16, 2025 May 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$42,450.00) \$42,450.00 (\$110,400.00) \$110,400.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment
		DRILLED SHAFTS			53545455	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$42,450.00) \$42,450.00 (\$110,400.00) \$110,400.00	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. 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			5354545555	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, May 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$42,450.00) \$42,450.00 (\$110,400.00) \$110,400.00 (\$110,400.00)	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. 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 Item Adjustment (0025) due to user buschk1 overridding Payment
		DRILLED SHAFTS			53 54 54 55 55 56	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 15, 2025 May 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$42,450.00) \$42,450.00 (\$110,400.00) \$110,400.00 (\$110,400.00) (\$110,400.00)	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. 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 Exception 22 on the current Payment Estimate.
		DRILLED SHAFTS			53 54 54 55 55 56 56	2025 Apr 16, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 15, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$42,450.00) \$42,450.00 (\$110,400.00) \$110,400.00 (\$110,400.00) \$110,400.00 (\$110,400.00)	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. 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 Exception 22 on the current Payment Estimate.



4 FT. G. R. D. Du.	oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
Section Section Contraction Contract	020C	1970	DRILLED SHAFTS	Material	Туре	58	Jun 16,	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment	
2005 2014 1, 2025 2014 1, 2025 2014 1, 2025 2014			(4 FT. 6 IN. DIA.)				2025			Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
2005 Editionals Encaption 2 on the current Payment Editionals Compiled Collection for the Collection Payment Editionals Consciption 3 on the current Payment Editionals Co						59		SYSTEM	(\$110,400.00)		
2005 0						59		SYSTEM	\$110,400.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment	
2025 Superation Construction Stockpile 2015 Superation Construction Stockpile 2016 Superation Construction Stockpile 2016 Superation Construction Stockpile 2016 Superation Construction Stockpile 2018 Superation Con						60		SYSTEM	(\$110,400.00)		
1						60		SYSTEM	\$110,400.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment	
						61		SYSTEM	(\$110,400.00)		
2025 2025						61		SYSTEM	\$110,400.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment	
2025 Estimate Bitter Adjustment (0018) due to user amoidst overridding Payment Estimate Exception 22 on the current Payment Estimate.						62		SYSTEM	(\$110,400.00)		
2025 SYSTEM S110.400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2018) due to user amold 1 overridding Payment Estimate Item Adjustment (2018) due to user amold 1 overridding Payment Estimate Item Adjustment (2018) due to user amold 1 overridding Payment Estimate Exception 21 on the current Payment Estimate. Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0016) due to user buschist overridding Payment Estimate Item Adjustment (0016) due to user buschist overridding Payment Estimate Item Adjustment (0016) due to user buschist overridding Payment Estimate Item Adjustment (0016) due to user buschist overridding Payment Estimate Item Adjustment (0016) due to user buschist overridding Payment Estimate Item Adjustment (0016) due to user buschist overridding Payment Item Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total						62		SYSTEM	\$110,400.00	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment	
2025 Estimate tem Adjustment (Old) due to user amodid overridding Payment Estimate.						63		SYSTEM	(\$110,400.00)		
2025 SYSTEM \$110,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user amount overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM						63		SYSTEM	\$110,400.00	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment	
2025 Estimate Item Adjustment (0016) due to user amold 1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						64		SYSTEM	(\$110,400.00)		
2025 65 Oct 1, 27STEM \$110,400.00 This adjustment (019) due to user amold? Overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Paymen							64		SYSTEM	\$110,400.00	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment
2025 Estimate tem Adjustment (0019) due to user amold toverridding Payment Estimate Exception 21 on the current Payment Estimate.							65		SYSTEM	(\$110,400.00)	
2025 66 Oct 16, 2025 SYSTEM \$110,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschkt overridding Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate So.00							65		SYSTEM	\$110,400.00	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment
Solution Stockpile Total Solution Stockpile Still Solution Stockpile Total Solution Stockpile Still Still Solution Stockpile Still Sti							66	66		SYSTEM	(\$110,400.00)
Material - Total \$0.00						66		SYSTEM	\$110,400.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment	
1970 - Total S0.00											
2020 STRUCTURAL STEEL PILES (12 IN Construction Stockpile Constr		1070	Total	Materiai - Tota	ll .						
STEEL PILES (12 IN			GALVANIZED			54		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Total			STEEL PILES (12	Ctoonplie		58	Jun 16,	SYSTEM	(\$5,433.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI - Total S46,015.20 S0.00 PILE POINT REINFORCEMENT Construction Stockpile - Total SYSTEM (\$1,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM SYSTEM SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total SYSTEM \$1,750.00					- Total		2020		(\$46,015.20)		
Stockpile STMI -Total \$46,015.20 Construction Stockpile STMI - Total \$46,015.20 2020 - Total \$0.00 PILE POINT REINFORCEMENT Stockpile Total \$1,750.00 Construction Stockpile - Total \$1,750.00 System \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,750.00 System \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,750.00				Construction	Stockpile - To	otal			(\$46,015.20)		
Construction Stockpile STMI - Total 2020 - Total 2030 PILE POINT REINFORCEMENT Construction Stockpile - Total Sep 5, SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$1,750.00				Stockpile		15		SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
2020 - Total 2030 PILE POINT REINFORCEMENT Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Sep 5, SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$15 Sep 5, SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$15 Sep 5, SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$15 Sep 5, SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$15 Sep 5, SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$15 Sep 5, SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$15 Sep 5, SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$15 Sep 5, SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$15 Sep 5, SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$15 Sep 5, SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$15 Sep 5, SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$15 Sep 5, SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$15 Sep 5, SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$15 Sep 5, SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$15 Sep 5, SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$15 Sep 5, SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$15 Sep 5, SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$15 Sep 5, SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$15 Sep 5, SYSTEM \$1,750.00 Payment Stockpile Transaction \$15 Sep 5, SYSTEM \$1,750.00 Payment Stockpile Tr									\$46,015.20		
PILE POINT REINFORCEMENT Construction Stockpile Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI SySTEM (\$1,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,750.00) SySTEM (\$1,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction SySTEM S				Construction	Stockpile STI	MI - Total					
REINFORCEMENT Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Stockpile STMI - Total Stockpile STMI Stockpile STMI Stockpile STMI - Total Stockpile STMI Stockpile Stminute Item Adjustment generated Stockpile Transaction Stockpile Stminute Item Adjustment Generated Stockpile Stminute Item Adjustme							1.0	OVOTELL			
Construction Stockpile - Total (\$1,750.00) Construction Stockpile STMI 15 Sep 5, 2023 SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,750.00				O a marker iii							
Construction Stockpile STMI 15 Sep 5, 2023 SYSTEM \$1,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,750.00 \$1,750.00			PILE POINT		.	54		SYSTEM	, , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Stockpile 2023			PILE POINT	Stockpile				SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			PILE POINT	Stockpile Construction		otal	2025		(\$1,750.00) (\$1,750.00)		
Construction Stockpile STMI - Total \$1,750.00			PILE POINT	Construction Stockpile	Stockpile - To	otal	2025 Sep 5,		(\$1,750.00) (\$1,750.00) \$1,750.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	2030	PILE POINT REINFORCEMENT	Material		54	Apr 16, 2025	SYSTEM	(\$1,837.50)											
					54	Apr 16, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	2030 -							\$0.00											
	2060	SLAB ON CONCRETE NU- GIRDER	Material		56	May 15, 2025	SYSTEM	(\$84,272.00)											
					56	May 15, 2025	SYSTEM	\$84,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					57	Jun 2, 2025	SYSTEM	(\$252,816.00)											
					57	Jun 2, 2025	SYSTEM	\$252,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					58	Jun 16, 2025	SYSTEM	(\$385,526.00)											
					58	Jun 16, 2025	SYSTEM	\$385,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
							59	Jul 1, 2025	SYSTEM	(\$385,526.00)									
					59	Jul 1, 2025	SYSTEM	\$385,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	2060 -							\$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,	SYSTEM	(\$32,865.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613020C	2080	REINFORCING STEEL (BRIDGES)	Material		60	2025 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	ı				\$0.00	
	2080 -	Total						\$0.00	
	2090	REINFORCING STEEL (EPOXY COATED)	Material		53	Apr 2, 2025	SYSTEM	(\$2,973.12)	
		COATED)			53	Apr 2, 2025	SYSTEM	\$2,973.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$8,919.36)	
					54	Apr 16, 2025	SYSTEM	\$8,919.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$27,162.40)	
					55	May 2, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$27,162.40)	
					56	May 15, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$27,162.40)	
					57	Jun 2, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$27,162.40)	
					58	Jun 16, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$27,162.40)	
					59	Jul 1, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$27,162.40)	
					60	Jul 16, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2090 - 2150	Total BRIDGE	Material		42	Oct 17,	SYSTEM	\$0.00 (\$118,440.00)	
		APPROACH SLAB (MAJOR ROAD)			42	2024 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
					43	Nov 4,	SYSTEM	(\$118,440.00)	Estimate Rem Adjustment (0006) due to user buschik i overhading Payment Estimate Exception 12 on the current Payment Estimate.
					43	2024 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
					44	Nov 18,	SYSTEM	(\$118,440.00)	Estimate Exception 16 on the current Payment Estimate.
					44	2024 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)	Estimate Endopolis to district and administration of the state of the



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	2150	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		45	Dec 2, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					46	Dec 16, 2024	SYSTEM	(\$118,440.00)														
					46	Dec 16, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					47	Jan 2, 2025	SYSTEM	(\$118,440.00)														
					47	Jan 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					48	Jan 16, 2025	SYSTEM	(\$118,440.00)														
					48	Jan 16, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					49	Feb 3, 2025	SYSTEM	(\$118,440.00)														
					49	Feb 3, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					50	Feb 18, 2025	SYSTEM	(\$118,440.00)														
					50	Feb 18, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					51	Mar 3, 2025	SYSTEM	(\$118,440.00)														
					51	Mar 3, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					52	Mar 17, 2025	SYSTEM	(\$118,440.00)														
					52	Mar 17, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					53	Apr 2, 2025	SYSTEM	(\$118,440.00)														
					53	Apr 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					54	Apr 16, 2025	SYSTEM	(\$118,440.00)														
					54	Apr 16, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					55	May 2, 2025	SYSTEM	(\$118,440.00)														
					55	May 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					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.													
				5		57											57	57	Jun 2, 2025	SYSTEM	(\$118,440.00)	
																						Ę
											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,	SYSTEM	(\$118,440.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	2150	BRIDGE	Material			2025																						
		APPROACH SLAB (MAJOR ROAD)			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				\$0.00																				
	2150 -	Total						\$0.00																				
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		22	Dec 18, 2023	SYSTEM	(\$134,550.00)																				
					22	Dec 18, 2023	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					23	Jan 3, 2024	SYSTEM	(\$134,550.00)																				
					23	Jan 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					24	Jan 16, 2024	SYSTEM	(\$134,550.00)																				
							24	Jan 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
									25	Feb 5, 2024	SYSTEM	(\$134,550.00)																
									25	Feb 5, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
						26	Feb 19, 2024	SYSTEM	(\$134,550.00)																			
					26	Feb 19, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					27	Mar 5, 2024	SYSTEM	(\$134,550.00)																				
					27	Mar 5, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					28	Mar 19, 2024	SYSTEM	(\$134,550.00)																				
					28	Mar 19, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					29	Apr 2, 2024	SYSTEM	(\$134,550.00)																				
																								29	Apr 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
																		30	Apr 16, 2024	SYSTEM	(\$134,550.00)							
			3					;											30	Apr 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					31	May 2, 2024	SYSTEM	(\$134,550.00)																				
															3		3			3	31	May 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
													32	May 16, 2024	SYSTEM	(\$134,550.00)												
			May 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																						
					33	Jun 3, 2024	SYSTEM	(\$134,550.00)																				
					33	Jun 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					34	Jun 17,	SYSTEM	(\$134,550.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	2160	DRILLED SHAFTS	Material			2024																							
		(4 FT. 6 IN. DIA.)			34	Jun 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					35	Jul 1, 2024	SYSTEM	(\$134,550.00)																					
					35	Jul 1, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					36	Jul 17, 2024	SYSTEM	(\$134,550.00)																					
					36	Jul 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					37	Aug 2, 2024	SYSTEM	(\$134,550.00)																					
					37	Aug 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					38	Aug 16, 2024	SYSTEM	(\$134,550.00)																					
					38	Aug 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					39	Sep 3, 2024	SYSTEM	(\$134,550.00)																					
					39	Sep 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					40	Sep 16, 2024	SYSTEM	(\$134,550.00)																					
					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)											
				4	4	4										44	Nov 18, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
									45	Dec 2, 2024	SYSTEM	(\$134,550.00)																	
																									45	Dec 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
																	46	Dec 16, 2024	SYSTEM	(\$134,550.00)									
														46	Dec 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
																				47	Jan 2, 2025	SYSTEM	(\$134,550.00)						
					47	Jan 2, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				



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		48	Jan 16, 2025	SYSTEM	(\$134,550.00)																
					48	Jan 16, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					49	Feb 3, 2025	SYSTEM	(\$134,550.00)																
					49	Feb 3, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					50	Feb 18, 2025	SYSTEM	(\$134,550.00)																
					50	Feb 18, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					51	Mar 3, 2025	SYSTEM	(\$134,550.00)																
					51	Mar 3, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					52	Mar 17, 2025	SYSTEM	(\$134,550.00)																
					52	Mar 17, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					53	Apr 2, 2025	SYSTEM	(\$134,550.00)																
					53	Apr 2, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					54	Apr 16, 2025	SYSTEM	(\$134,550.00)																
					54	Apr 16, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					55	May 2, 2025	SYSTEM	(\$134,550.00)																
					55	May 2, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					56	May 15, 2025	SYSTEM	(\$134,550.00)																
					56	May 15, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					57	Jun 2, 2025	SYSTEM	(\$134,550.00)																
					57	Jun 2, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
											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)	
																					5			
															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															



Dunings	Lina	Description	A diversion and	Other	Fat.	Cunntan	Canadad	A	Danaska								
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
10100000	0400	DDII I ED OLIAETO	Makedal	Туре					Estimate Forestine 00 on the compatibility of the standard of								
J6I3020C	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material	Total				\$0.00	Estimate Exception 22 on the current Payment Estimate.								
			Material Teta	- Total				\$0.00									
			Material - Tota		22	Dog 19	CVCTEM	\$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	is applied (if not-zero).								
			Overrun - Tota		<u> </u>			\$0.00									
	2160 -	Total	Overruit - Tota	41				\$0.00									
		GALVANIZED	Construction		20	Nov 16,	SYSTEM	(\$46,015.20)	Payment Estimate Item Adjustment generated Stockpile Transaction								
	2210	STRUCTURAL	Stockpile		20	2023	OTOTEW	(ψ+0,013.20)	Taymont Estimate non Adjustment generated Glockpile Transaction								
		STEEL PILES (12 IN		- Total				(\$46,015.20)									
			Construction	Stockpile - To	otal			(\$46,015.20)									
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction								
			OT IVII	- Total				\$46,015.20									
			Construction	Stockpile STI	MI - Total			\$46,015.20									
			Material		20	Nov 16, 2023	SYSTEM	(\$100,520.00)									
					20	Nov 16, 2023	SYSTEM	\$100,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tota	il				\$0.00									
			Overrun	Overrun	20	Nov 16, 2023	SYSTEM	(\$4,480.00)									
					25	Feb 5, 2024	SYSTEM	\$4,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Total					\$0.00									
	2210 -	Total						\$0.00									
	2220	PILE POINT REINFORCEMENT	Construction Stockpile		20	Nov 16, 2023	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$1,750.00)									
			Construction	Stockpile - To	otal			(\$1,750.00)									
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STIVII	- Total				\$1,750.00									
			Construction	Stockpile STI	MI - Total			\$1,750.00									
			Material		20	Nov 16, 2023	SYSTEM	(\$1,837.50)									
					20	Nov 16, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					21	Dec 1, 2023	SYSTEM	(\$1,837.50)									
					21	Dec 1, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					22	Dec 18, 2023	SYSTEM	(\$1,837.50)									
				22	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2220	PILE POINT REINFORCEMENT	Material		24	Jan 16, 2024	SYSTEM	(\$1,837.50)	
					24	Jan 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$1,837.50)	
					25	Feb 5, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$1,837.50)	
					26	Feb 19, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$1,837.50)	
					27	Mar 5, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$1,837.50)	
					28	Mar 19, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$1,837.50)	
					29	Apr 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$1,837.50)	
					30	Apr 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$1,837.50)	
					31	May 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$1,837.50)	
					32	May 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$1,837.50)	
					33	Jun 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$1,837.50)	
					34	Jun 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$1,837.50)	
					35	Jul 1, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$1,837.50)	
					36	Jul 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$1,837.50)	
					37	Aug 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	2220	PILE POINT REINFORCEMENT	Material						Estimate Exception 35 on the current Payment Estimate.										
		ALIM OROLIVILINI			38	Aug 16, 2024	SYSTEM	(\$1,837.50)											
					38	Aug 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					39	Sep 3, 2024	SYSTEM	(\$1,837.50)											
					39	Sep 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					40	Sep 16, 2024	SYSTEM	(\$1,837.50)											
					40	Sep 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user amold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					41	Oct 1, 2024	SYSTEM	(\$1,837.50)											
					41	Oct 1, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user 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
					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)	
																4		4	
					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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	2220	PILE POINT REINFORCEMENT	Material		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, 2023	SYSTEM	(\$72,380.00)																
					22	Dec 18, 2023	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					23	Jan 3, 2024	SYSTEM	(\$91,420.00)																
				23	Jan 3, 2024	SYSTEM	\$91,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					24	Jan 16, 2024	SYSTEM	(\$33,320.00)																
					24	Jan 16, 2024	SYSTEM	\$33,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
				- Total				\$0.00																
		20. T-4-1	Material - Tota	ıl				\$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		SYSTEM	\$41,990.00 (\$41,990.00)	Estimate Item Adjustment (0039) due to user buschk1 overridding Payment															
						2025 Jan 16,			Estimate Item Adjustment (0039) due to user buschk1 overridding Payment															
					48	2025 Jan 16, 2025 Jan 16,	SYSTEM	(\$41,990.00)	Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment															
					48	Jan 16, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM	(\$41,990.00) \$41,990.00	Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment															
					48 48 49	Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM	(\$41,990.00) \$41,990.00 (\$41,990.00)	Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) 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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	2240	TYPE D BARRIER	Material			2025			Estimate Item Adjustment (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	al				\$0.00																		
	2240	- Total						\$0.00																		
	2250	SLAB ON CONCRETE NU- GIRDER	Material		25	Feb 5, 2024	SYSTEM	(\$40,304.00)																		
		GINDLIN			25	Feb 5, 2024	SYSTEM	\$40,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					26	Feb 19, 2024	SYSTEM	(\$241,824.00)																		
					26	Feb 19, 2024	SYSTEM	\$241,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
								27	Mar 5, 2024	SYSTEM	(\$241,824.00)															
					27	Mar 5, 2024	SYSTEM	\$241,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					28	Mar 19, 2024	SYSTEM	(\$382,888.00)																		
					28	Mar 19, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					29	Apr 2, 2024	SYSTEM	(\$382,888.00)																		
					29	Apr 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					30	Apr 16, 2024	SYSTEM	(\$382,888.00)																		
					30	Apr 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					31	May 2, 2024	SYSTEM	(\$382,888.00)																		
						31	May 2, 2024	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.																
														3	3				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,	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	2250	SLAB ON CONCRETE NU-	Material			2024			Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
		GIRDER			37	Aug 2, 2024	SYSTEM	(\$382,888.00)																				
					37	Aug 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					38	Aug 16, 2024	SYSTEM	(\$382,888.00)																				
					38	Aug 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					39	Sep 3, 2024	SYSTEM	(\$382,888.00)																				
					39	Sep 3, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					40	Sep 16, 2024	SYSTEM	(\$382,888.00)																				
					40	Sep 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					41	Oct 1, 2024	SYSTEM	(\$382,888.00)																				
					41	Oct 1, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					42	Oct 17, 2024	SYSTEM	(\$382,888.00)																				
					42	Oct 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					43	Nov 4, 2024	SYSTEM	(\$382,888.00)																				
					43	Nov 4, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
					44	Nov 18, 2024	SYSTEM	(\$403,040.00)																				
					44	Nov 18, 2024	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
					45	Dec 2, 2024	SYSTEM	(\$403,040.00)																				
					45	Dec 2, 2024	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					46	Dec 16, 2024	SYSTEM	(\$403,040.00)																				
																								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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	2250	SLAB ON CONCRETE NU- GIRDER	Material		50	Feb 18, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					51	Mar 3, 2025	SYSTEM	(\$403,040.00)																		
					51	Mar 3, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
		Total	Material		04	D 4	OVOTEM	\$0.00																		
	2270	REINFORCING STEEL (BRIDGES)	Material		21	Dec 1, 2023	SYSTEM	(\$12,000.00)																		
					21	Dec 1, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					22	Dec 18, 2023	SYSTEM	(\$36,405.00)																		
					22	Dec 18, 2023	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					23	Jan 3, 2024	SYSTEM	(\$36,405.00)																		
					23	Jan 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
						24	Jan 16, 2024	SYSTEM	(\$36,405.00)																	
					24	Jan 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					25	Feb 5, 2024	SYSTEM	(\$36,405.00)																		
					25	Feb 5, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					26	Feb 19, 2024	SYSTEM	(\$36,405.00)																		
					26	Feb 19, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
								27	Mar 5, 2024	SYSTEM	(\$36,405.00)															
																							27	Mar 5, 2024	SYSTEM	\$36,405.00
						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)																
																3								30	Apr 16, 2024	SYSTEM
					31	May 2, 2024	SYSTEM	(\$36,405.00)																		
					31	May 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					32	May 16,	SYSTEM	(\$36,405.00)																		
						2024																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	2270	REINFORCING STEEL (BRIDGES)	Material		32	May 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					33	Jun 3, 2024	SYSTEM	(\$36,405.00)														
					33	Jun 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					34	Jun 17, 2024	SYSTEM	(\$36,405.00)														
					34	Jun 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					35	Jul 1, 2024	SYSTEM	(\$36,405.00)														
					35	Jul 1, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					36	Jul 17, 2024	SYSTEM	(\$36,405.00)														
					36	Jul 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					37	Aug 2, 2024	SYSTEM	(\$36,405.00)														
					37	Aug 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					38	Aug 16, 2024	SYSTEM	(\$36,405.00)														
					38	Aug 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					39	Sep 3, 2024	SYSTEM	(\$36,405.00)														
					39	Sep 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					40	Sep 16, 2024	SYSTEM	(\$36,405.00)														
					40	Sep 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					41	Oct 1, 2024	SYSTEM	(\$36,405.00)														
					41	Oct 1, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					42	Oct 17, 2024	SYSTEM	(\$36,405.00)														
					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)														
						4							4		_			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.
												4	44	Nov 18, 2024	SYSTEM	(\$36,405.00)						
																				-	44	Nov 18, 2024
					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,	SYSTEM	(\$36,405.00)	-													



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	2280	REINFORCING	Material			2024												
		STEEL (EPOXY COATED)			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 amold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					32	May 16, 2024	SYSTEM	(\$27,360.00)										
					32	May 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					33	Jun 3, 2024	SYSTEM	(\$27,360.00)										
					33	Jun 3, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					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 amold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
															40	Sep 16, 2024	SYSTEM	(\$27,360.00)
					40	Sep 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user amold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					41	Oct 1, 2024	SYSTEM	(\$27,360.00)										
					41	Oct 1, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user 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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	2280	REINFORCING STEEL (EPOXY	Material		43	Nov 4, 2024	SYSTEM	(\$27,360.00)					
		COATED)			43	Nov 4, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					44	Nov 18, 2024	SYSTEM	(\$27,360.00)					
					44	Nov 18, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					45	Dec 2, 2024	SYSTEM	(\$27,360.00)					
					45	Dec 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
					46	Dec 16, 2024	SYSTEM	(\$27,360.00)					
					46	Dec 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
					47	Jan 2, 2025	SYSTEM	(\$27,360.00)					
					47	Jan 2, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
					48	Jan 16, 2025	SYSTEM	(\$27,360.00)					
					48	Jan 16, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
					49	Feb 3, 2025	SYSTEM	(\$27,360.00)					
					49	Feb 3, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.				
					50	Feb 18, 2025	SYSTEM	(\$27,360.00)					
					50	Feb 18, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
				- Total				\$0.00					
	0000	T-4-1	Material - Tota	ıl				\$0.00					
	2280 - 2320	LAMINATED NEOPRENE	Material		25	Feb 5, 2024	SYSTEM	\$0.00 (\$12,480.00)					
		BEARING PAD (TAPERED)			25	Feb 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
									26	Feb 19, 2024	SYSTEM	(\$12,480.00)	
					26	Feb 19, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					27	Mar 5, 2024	SYSTEM	(\$12,480.00)					
					27	Mar 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					28	Mar 19, 2024	SYSTEM	(\$12,480.00)					
					28	Mar 19, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					29	Apr 2, 2024	SYSTEM	(\$12,480.00)					
					29	Apr 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2320	LAMINATED NEOPRENE	Material		30	Apr 16, 2024	SYSTEM	(\$12,480.00)	
		BEARING PAD (TAPERED)			30	Apr 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$12,480.00)	
					31	May 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$12,480.00)	
					32	May 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$12,480.00)	
					33	Jun 3, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$12,480.00)	
					34	Jun 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$12,480.00)	
					35	Jul 1, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$12,480.00)	
					36	Jul 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$12,480.00)	
					37	Aug 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$12,480.00)	
					38	Aug 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$12,480.00)	
					39	Sep 3, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$12,480.00)	
					40	Sep 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$12,480.00)	
					41	Oct 1, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$12,480.00)	
					42	Oct 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment 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



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)20C	2320	LAMINATED NEOPRENE	Material						Estimate Exception 59 on the current Payment Estimate.
		BEARING PAD (TAPERED)			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 Paymen Estimate Exception 63 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$12,480.00)	
					46	Dec 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Paymer 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 Paymer 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 Payme 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 Payme 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 Payme 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 -							\$0.00	
	2350	MECHANICALLY STABILIZED EARTH WALL SYS	Material		16	Sep 18, 2023	SYSTEM	(\$93,117.50)	
					16	Sep 18, 2023	SYSTEM	\$93,117.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$176,062.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	2350	MECHANICALLY	Material						Estimate Exception 18 on the current Payment Estimate.																			
		STABILIZED EARTH WALL SYS			18	Oct 16, 2023	SYSTEM	(\$176,062.50)																				
					18	Oct 16, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					19	Nov 2, 2023	SYSTEM	(\$176,062.50)																				
					19	Nov 2, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					20	Nov 16, 2023	SYSTEM	(\$176,062.50)																				
					20	Nov 16, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					21	Dec 1, 2023	SYSTEM	(\$176,062.50)																				
					21	Dec 1, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
						22	Dec 18, 2023	SYSTEM	(\$176,062.50)																			
					22	Dec 18, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					23	Jan 3, 2024	SYSTEM	(\$176,062.50)																				
						23	Jan 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
						24	Jan 16, 2024	SYSTEM	(\$176,062.50)																			
					24	Jan 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					25	Feb 5, 2024	SYSTEM	(\$176,062.50)																				
						25	Feb 5, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					26	Feb 19, 2024	SYSTEM	(\$176,062.50)																				
																	26	Feb 19, 2024	SYSTEM	\$176,062.50	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)															
														2:	2!		2					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)							
																				2				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.
																				3	30	Apr 16, 2024	SYSTEM	(\$176,062.50)				
					30	Apr 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					31	May 2, 2024	SYSTEM	(\$176,062.50)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	2350	MECHANICALLY STABILIZED EARTH WALL SYS	Material		31	May 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user amold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																							
					32	May 16, 2024	SYSTEM	(\$176,062.50)																								
					32	May 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																							
					33	Jun 3, 2024	SYSTEM	(\$176,062.50)																								
					33	Jun 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																							
					34	Jun 17, 2024	SYSTEM	(\$176,062.50)																								
					34	Jun 17, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																							
					35	Jul 1, 2024	SYSTEM	(\$176,062.50)																								
					35	Jul 1, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																							
					36	Jul 17, 2024	SYSTEM	(\$176,062.50)																								
					36	Jul 17, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																							
					37	Aug 2, 2024	SYSTEM	(\$176,062.50)																								
					37	Aug 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																							
					38	Aug 16, 2024	SYSTEM	(\$176,062.50)																								
					38	Aug 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																							
					39	Sep 3, 2024	SYSTEM	(\$176,062.50)																								
					39	Sep 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																							
					40	Sep 16, 2024	SYSTEM	(\$176,062.50)																								
					40	Sep 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																							
					41	Oct 1, 2024	SYSTEM	(\$176,062.50)																								
					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.																							
											4			4		2	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.																							
																						4		4		44	42	44	Nov 18, 2024	SYSTEM	(\$176,062.50)	
					44	Nov 18, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																							
					45	Dec 2,	SYSTEM	(\$176,062.50)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2350	MECHANICALLY	Material			2024			
		STABILIZED EARTH WALL SYS			45	Dec 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$176,062.50)	
					46	Dec 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$176,062.50)	
					47	Jan 2, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$176,062.50)	
					48	Jan 16, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					49	Feb 3,	SYSTEM	(\$176,062.50)	Estimate Exception 65 on the current rayment Estimate.
					49	2025 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,	SYSTEM	(\$176,062.50)	Estimate Exception of on the current Payment Estimate.
					50	2025 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	Mor 17	SYSTEM	(\$176,062.50)	
					52	Mar 17, 2025	STSTEIN	(φ170,002.30)	
					52		SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total		2025 Mar 17,		,	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
			Material - Tota			2025 Mar 17,		\$176,062.50	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
	2350	- Total	Material - Tota			2025 Mar 17,		\$176,062.50 \$0.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
		MECHANICALLY STABILIZED	Material - Tota			2025 Mar 17,		\$176,062.50 \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
		MECHANICALLY			52	2025 Mar 17, 2025	SYSTEM	\$176,062.50 \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
		MECHANICALLY STABILIZED			52	2025 Mar 17, 2025 Sep 5, 2023 Sep 5,	SYSTEM	\$176,062.50 \$0.00 \$0.00 \$0.00 (\$86,075.00)	Estimate Item Adjustment (0022) 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 (0021) due to user dunnj1 overridding Payment
		MECHANICALLY STABILIZED			52 15 15	2025 Mar 17, 2025 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM	\$176,062.50 \$0.00 \$0.00 \$0.00 (\$86,075.00) \$86,075.00	Estimate Item Adjustment (0022) 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 (0021) due to user dunnj1 overridding Payment
		MECHANICALLY STABILIZED			15 15 16	2025 Mar 17, 2025 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$176,062.50 \$0.00 \$0.00 \$0.00 (\$86,075.00) \$86,075.00	Estimate Item Adjustment (0022) 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 (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
		MECHANICALLY STABILIZED			15 15 16 16	2025 Mar 17, 2025 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$176,062.50 \$0.00 \$0.00 \$0.00 (\$86,075.00) \$86,075.00 (\$156,500.00)	Estimate Item Adjustment (0022) 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 (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		MECHANICALLY STABILIZED			15 15 16 16	2025 Mar 17, 2025 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 12, 2023 Oct 16, 0ct 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$176,062.50 \$0.00 \$0.00 \$0.00 (\$86,075.00) \$86,075.00 (\$156,500.00) (\$156,500.00)	Estimate Item Adjustment (0022) 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 (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		MECHANICALLY STABILIZED			15 15 16 16 17	Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$176,062.50 \$0.00 \$0.00 \$0.00 (\$86,075.00) \$86,075.00 (\$156,500.00) \$156,500.00 \$156,500.00	Estimate Item Adjustment (0022) 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 (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		MECHANICALLY STABILIZED			15 15 16 16 17 17	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Cot 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$176,062.50 \$0.00 \$0.00 \$0.00 (\$86,075.00) \$86,075.00 (\$156,500.00) \$156,500.00 (\$156,500.00)	Estimate Item Adjustment (0022) 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 (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 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 Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		MECHANICALLY STABILIZED			15 15 16 16 17 17 18	2025 Mar 17, 2025 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$176,062.50 \$0.00 \$0.00 \$0.00 (\$86,075.00) \$86,075.00 (\$156,500.00) \$156,500.00 (\$156,500.00) \$156,500.00 \$156,500.00	Estimate Item Adjustment (0022) 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 (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 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 Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	2380	MECHANICALLY	Material			2023																					
		STABILIZED EARTH WALL SYS			20	Nov 16, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					21	Dec 1, 2023	SYSTEM	(\$156,500.00)																			
					21	Dec 1, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					22	Dec 18, 2023	SYSTEM	(\$156,500.00)																			
					22	Dec 18, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					23	Jan 3, 2024	SYSTEM	(\$156,500.00)																			
					23	Jan 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					24	Jan 16, 2024	SYSTEM	(\$156,500.00)	Estimate Escape of the series																		
					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)	Established Established State																		
					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)																			
															3 3		30	Apr 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
																	31	May 2, 2024	SYSTEM	(\$156,500.00)							
																		3					31	May 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
																			3	32	May 16, 2024	SYSTEM	(\$156,500.00)				
																			3				3		3:	3	3
					33	Jun 3, 2024	SYSTEM	(\$156,500.00)																			
					33	Jun 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	2380	MECHANICALLY STABILIZED	Material		34	Jun 17, 2024	SYSTEM	(\$156,500.00)														
		EARTH WALL SYS			34	Jun 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					35	Jul 1, 2024	SYSTEM	(\$156,500.00)														
					35	Jul 1, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					36	Jul 17, 2024	SYSTEM	(\$156,500.00)														
					36	Jul 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					37	Aug 2, 2024	SYSTEM	(\$156,500.00)														
					37	Aug 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user amold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					38	Aug 16, 2024	SYSTEM	(\$156,500.00)														
					38	Aug 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					39	Sep 3, 2024	SYSTEM	(\$156,500.00)														
					39	Sep 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					40	Sep 16, 2024	SYSTEM	(\$156,500.00)														
					40	Sep 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					41	Oct 1, 2024	SYSTEM	(\$156,500.00)														
					41	Oct 1, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					42	Oct 17, 2024	SYSTEM	(\$156,500.00)														
					42	Oct 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					43	Nov 4, 2024	SYSTEM	(\$156,500.00)														
					43	Nov 4, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					44	Nov 18, 2024	SYSTEM	(\$156,500.00)														
					44	Nov 18, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
															_			45	Dec 2, 2024	SYSTEM	(\$156,500.00)	
					45	Dec 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					46	Dec 16, 2024	SYSTEM	(\$156,500.00)														
					46	Dec 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.													
					47	Jan 2, 2025	SYSTEM	(\$156,500.00)														
					47	Jan 2, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	2380	MECHANICALLY STABILIZED	Material						Estimate Exception 68 on the current Payment Estimate.				
		EARTH WALL SYS			48	Jan 16, 2025	SYSTEM	(\$156,500.00)					
					48	Jan 16, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
					49	Feb 3, 2025	SYSTEM	(\$156,500.00)					
					49	Feb 3, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.				
					50	Feb 18, 2025	SYSTEM	(\$156,500.00)					
					50	Feb 18, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
					51	Mar 3, 2025	SYSTEM	(\$156,500.00)					
					51	Mar 3, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					52	Mar 17, 2025	SYSTEM	(\$156,500.00)					
					52	Mar 17, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
		0 - Total 0 DRILLED SHAFTS	Material	Material		24	Jan 16,	SYSTEM	\$0.00 (\$131,330.00)				
		(3 FT. 0 IN. DIA.)			24	2024 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				
						0.5				Estimate Exception 20 on the current Payment Estimate.			
											Feh 5	SYSTEM	(\$131 330 00)
					25	Feb 5, 2024	SYSTEM	(\$131,330.00)	This adjustment affects the original system generated Material Payment				
					25	2024 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.				
						2024 Feb 5,		,	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment				
					25	2024 Feb 5, 2024 Feb 19,	SYSTEM	\$131,330.00	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment				
					25	2024 Feb 5, 2024 Feb 19, 2024 Feb 19,	SYSTEM SYSTEM	\$131,330.00 (\$131,330.00)	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment				
					25 26 26	2024 Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5,	SYSTEM SYSTEM SYSTEM	\$131,330.00 (\$131,330.00) \$131,330.00	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment				
					25 26 26 27	2024 Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$131,330.00 (\$131,330.00) \$131,330.00 (\$131,330.00)	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment				
					25 26 26 27 27	2024 Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$131,330.00 (\$131,330.00) \$131,330.00 (\$131,330.00) \$131,330.00	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment				
					25 26 26 27 27 28	2024 Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$131,330.00 (\$131,330.00) \$131,330.00 (\$131,330.00) (\$131,330.00)	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment				
					25 26 26 27 27 28 28	2024 Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$131,330.00 (\$131,330.00) \$131,330.00 (\$131,330.00) \$131,330.00 (\$131,330.00)	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment				
					25 26 26 27 27 28 28 29	2024 Feb 5, 2024 Feb 19, 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 SYSTEM SYSTEM	\$131,330.00 (\$131,330.00) \$131,330.00 (\$131,330.00) \$131,330.00 (\$131,330.00) (\$131,330.00)	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.				
					25 26 26 27 27 28 28 29 29	2024 Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM	\$131,330.00 (\$131,330.00) \$131,330.00 (\$131,330.00) \$131,330.00 (\$131,330.00) (\$131,330.00) \$131,330.00	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.				
					25 26 26 27 27 28 28 29 29	2024 Feb 5, 2024 Feb 19, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024	SYSTEM	\$131,330.00 (\$131,330.00) \$131,330.00 (\$131,330.00) \$131,330.00 (\$131,330.00) \$131,330.00 (\$131,330.00)	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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	2590	DRILLED SHAFTS	Material						Estimate Exception 27 on the current Payment Estimate.																					
		(3 FT. 0 IN. DIA.)			32	May 16, 2024	SYSTEM	(\$363,170.00)																						
					32	May 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					33	Jun 3, 2024	SYSTEM	(\$363,170.00)																						
					33	Jun 3, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					34	Jun 17, 2024	SYSTEM	(\$363,170.00)																						
					34	Jun 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					35	Jul 1, 2024	SYSTEM	(\$363,170.00)																						
					35	Jul 1, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
											36	Jul 17, 2024	SYSTEM	(\$363,170.00)																
					36	Jul 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					37	Aug 2, 2024	SYSTEM	(\$363,170.00)																						
					37	Aug 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					38	Aug 16, 2024	SYSTEM	(\$363,170.00)																						
					38	Aug 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
						39	Sep 3, 2024	SYSTEM	(\$363,170.00)																					
						39	Sep 3, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
										40	Sep 16, 2024	SYSTEM	(\$363,170.00)																	
																										40	Sep 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
																		41	Oct 1, 2024	SYSTEM	(\$363,170.00)									
																41	Oct 1, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
											42	Oct 17, 2024	SYSTEM	(\$363,170.00)																
											4	4:	4	4:	4				42	Oct 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
																		43	Nov 4, 2024	SYSTEM	(\$363,170.00)									
																		4						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.		
															4		4	44	Nov 18, 2024	SYSTEM	(\$363,170.00)									
					44	Nov 18, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					45	Dec 2, 2024	SYSTEM	(\$363,170.00)																						



	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		45	Dec 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$363,170.00)	
					46	Dec 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$363,170.00)	
					47	Jan 2, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$363,170.00)	
					48	Jan 16, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$363,170.00)	
					49	Feb 3, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$363,170.00)	
					50	Feb 18, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$363,170.00)	
					58	Jun 16, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$363,170.00)	
					59	Jul 1, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
	2500	Total	Material - Tota	ıl				\$0.00	
		ROCK SOCKETS (2 FT 6IN. DIA.)	Material - Tota	ıl	24	Jan 16, 2024	SYSTEM	\$0.00 \$0.00 (\$8,971.20)	
		ROCK SOCKETS			24		SYSTEM SYSTEM	\$0.00	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.
		ROCK SOCKETS				2024 Jan 16,		\$0.00 (\$8,971.20)	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment
		ROCK SOCKETS			24	2024 Jan 16, 2024 Feb 5,	SYSTEM	\$0.00 (\$8,971.20) \$8,971.20	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment
		ROCK SOCKETS			24	2024 Jan 16, 2024 Feb 5, 2024 Feb 5,	SYSTEM SYSTEM	\$0.00 (\$8,971.20) \$8,971.20 (\$18,988.80)	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment
		ROCK SOCKETS			24 25 25	2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19,	SYSTEM SYSTEM	\$0.00 (\$8,971.20) \$8,971.20 (\$18,988.80) \$18,988.80	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment
		ROCK SOCKETS			24 25 25 26	2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19, 2024 Feb 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,971.20) \$8,971.20 (\$18,988.80) \$18,988.80	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment
		ROCK SOCKETS			24 25 25 26 26	2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,971.20) \$8,971.20 (\$18,988.80) \$18,988.80 (\$18,988.80) \$18,988.80	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment
		ROCK SOCKETS			24 25 25 26 26 27	2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,971.20) \$8,971.20 (\$18,988.80) \$18,988.80 (\$18,988.80) \$18,988.80	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment
		ROCK SOCKETS			24 25 25 26 26 27 27	2024 Jan 16, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,971.20) \$8,971.20 (\$18,988.80) \$18,988.80 (\$18,988.80) \$18,988.80 (\$18,988.80)	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment



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		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 amold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$23,131.20)	
					32	May 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$23,131.20)	
					33	Jun 3, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$23,131.20)	
					34	Jun 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$23,131.20)	
					35	Jul 1, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$23,131.20)	
					36	Jul 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$23,131.20)	
					37	Aug 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user amold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$23,131.20)	
					38	Aug 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user 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 amold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$23,131.20)	
					40	Sep 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user amold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$23,131.20)	,
					41	Oct 1, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user 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,	SYSTEM	(\$23,131.20)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
20C	2600	ROCK SOCKETS	Material			2024								
		(2 FT 6IN. DIA.)			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 Payme 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 Payme 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 Payme Estimate Exception 43 on the current Payment Estimate.					
					46	Dec 16, 2024	SYSTEM	(\$23,131.20)						
					46	Dec 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 30 on the current Payment Estimate.					
					53	Apr 2, 2025	SYSTEM	(\$23,131.20)						
					53	Apr 2, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payme Estimate Exception 26 on the current Payment Estimate.					
					54	Apr 16, 2025	SYSTEM	(\$23,131.20)						
					54	Apr 16, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payme Estimate Exception 25 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	2600 -		Matarick		42	A 0	CVCTEAA	\$0.00						
	5003	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	Aug 2, 2023	SYSTEM	(\$8,782.69)						
					13	Aug 2, 2023	SYSTEM	\$8,782.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payme					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	5003	FURN & PLACE	Material			2023																
		CONC MATL FOR FULL DEPTH			14	Aug 16, 2023	SYSTEM	\$29,671.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					15	Sep 5, 2023	SYSTEM	(\$66,870.52)														
					15	Sep 5, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					16	Sep 18, 2023	SYSTEM	(\$66,870.52)														
					16	Sep 18, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					17	Oct 2, 2023	SYSTEM	(\$66,870.52)														
					17	Oct 2, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					18	Oct 16, 2023	SYSTEM	(\$84,062.89)	. ,													
					18	Oct 16, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					19	Nov 2, 2023	SYSTEM	(\$84,062.89)														
					19	Nov 2, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					20	Nov 16, 2023	SYSTEM	(\$84,062.89)														
					20	Nov 16, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					21	Dec 1, 2023	SYSTEM	(\$84,062.89)														
					21	Dec 1, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
								22	Dec 18, 2023	SYSTEM	(\$84,062.89)											
					22	Dec 18, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					23	Jan 3, 2024	SYSTEM	(\$84,062.89)														
					23	Jan 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					24	Jan 16, 2024	SYSTEM	(\$84,062.89)														
					24	Jan 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					25	Feb 5, 2024	SYSTEM	(\$84,062.89)														
					25	Feb 5, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
									2			2		2			:	26	Feb 19, 2024	SYSTEM	(\$84,062.89)	
					26	Feb 19, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					27	Mar 5, 2024	SYSTEM	(\$84,062.89)														
					27	Mar 5, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																		
J6I3020C	5003	FURN & PLACE CONC MATL FOR	Material		28	Mar 19, 2024	SYSTEM	(\$84,062.89)																																			
		FULL DEPTH			28	Mar 19, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																																		
					29	Apr 2, 2024	SYSTEM	(\$84,062.89)																																			
					29	Apr 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																																		
					30	Apr 16, 2024	SYSTEM	(\$84,062.89)																																			
					30	Apr 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																																		
					31	May 2, 2024	SYSTEM	(\$84,062.89)																																			
					31	May 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user amold1 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	4	4	40	40	4			4	40						4	4	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																																		



2024 Estimate Item Adjustment (004	December 1
FULL DEPTH 42 Oct 17, 2024 42 Oct 17, 2024 43 Nov 4, 2024 43 Nov 4, 2024 43 Nov 4, 2024 44 Nov 18, 2024 45 Nov 18, 2024 46 Nov 18, 2024 47 Nov 18, 2024 48 Nov 18, 2024 49 Nov 18, 2024 40 Nov 18, 2024 41 Nov 18, 2024 42 SYSTEM (\$84,062.89) 43 This adjustment offsets the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustment (004 Estimate Exception 24 on the origonal string term Adjustmen	current Payment Estimate.
2024 Estimate Item Adjustment (004	
2024	ginal system-generated Material Payment l8) due to user buschk1 overridding Payment current Payment Estimate.
2024 Estimate Item Adjustment (004	
2024 44 Nov 18, 2024 SYSTEM \$84,062.89 This adjustment offsets the original Estimate Item Adjustment (004 Estimate Exception 24 on the original Estimate Estimate Exception 24 on the original Estimate E	ginal system-generated Material Payment 16) due to user buschk1 overridding Payment current Payment Estimate.
2024 Estimate Item Adjustment (004 Estimate Exception 24 on the of the state of the	
	ginal system-generated Material Payment i3) due to user buschk1 overridding Payment current Payment Estimate.
	ginal system-generated Material Payment l6) due to user buschk1 overridding Payment current Payment Estimate.
46 Dec 16, 2024 (\$84,062.89)	
	ginal system-generated Material Payment 50) due to user buschk1 overridding Payment current Payment Estimate.
47 Jan 2, 2025 (\$84,062.89)	
	ginal system-generated Material Payment l9) due to user buschk1 overridding Payment current Payment Estimate.
48 Jan 16, 2025 (\$84,062.89)	
	ginal system-generated Material Payment I4) due to user buschk1 overridding Payment current Payment Estimate.
49 Feb 3, 2025 SYSTEM (\$84,062.89)	
	ginal system-generated Material Payment 17) due to user buschk1 overridding Payment current Payment Estimate.
50 Feb 18, 2025 SYSTEM (\$84,062.89)	
	ginal system-generated Material Payment I4) due to user buschk1 overridding Payment current Payment Estimate.
58 Jun 16, 2025 (\$84,062.89)	
	ginal system-generated Material Payment 37) due to user buschk1 overridding Payment current Payment Estimate.
59 Jul 1, 2025 (\$84,062.89)	
	ginal system-generated Material Payment 34) due to user buschk1 overridding Payment current Payment Estimate.
60 Jul 16, 2025 (\$84,062.89)	
	ginal system-generated Material Payment 22) due to user buschk1 overridding Payment current Payment Estimate.
61 Aug 4, 2025 (\$84,062.89)	
	ginal system-generated Material Payment 23) due to user buschk1 overridding Payment current Payment Estimate.
62 Aug 18, 2025 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	,,,,,,	62	Aug 18, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					63	Sep 2, 2025	SYSTEM	(\$84,062.89)											
					63	Sep 2, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					64	Sep 16, 2025	SYSTEM	(\$84,062.89)											
					64	Sep 16, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					65	Oct 1, 2025	SYSTEM	(\$84,062.89)											
					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.										
					66	Oct 16, 2025	SYSTEM	(\$84,062.89)											
					66	Oct 16, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 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 - T	otal			\$0.00											
			Overrun - Tota	ıl				\$0.00											
	5003 -	Total						\$0.00											
	5004	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 - Total				\$0.00											
			Overrun - Tota	ıl				\$0.00											
	5004 -	Total						\$0.00											
	5006	DOWEL BAR (DRILLING,	Material		13	Aug 2, 2023	SYSTEM	(\$577.28)											
		FURNISHING AND INST			13	Aug 2, 2023	SYSTEM	\$577.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
													14	14	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	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)											
						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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5006	DOWEL BAR (DRILLING,	Material		18	Oct 16, 2023	SYSTEM	(\$5,285.72)	
		FURNISHING AND INST			18	Oct 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$5,285.72)	
					19	Nov 2, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$5,285.72)	
					20	Nov 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$5,285.72)	
					21	Dec 1, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$5,285.72)	
					22	Dec 18, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$5,285.72)	
					23	Jan 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$5,285.72)	
					24	Jan 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$5,285.72)	
					25	Feb 5, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$5,285.72)	
					26	Feb 19, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$5,285.72)	
					27	Mar 5, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$5,285.72)	
					28	Mar 19, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$5,285.72)	
					29	Apr 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$5,285.72)	
					30	Apr 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$5,285.72)	
					31	May 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment



Sedimake Item Adjustment (005d) due to user busselt overvicting Pay Estimate Exception 19 on the outrent Payment Estimate In Sedimake Exception 19 on the outrent Payment Estimate In Sedimake Exception 19 on the outrent Payment Estimate In Sedimake Exception 19 on the outrent Payment Estimate In Sedimake Exception 19 on the outrent Payment Estimate In Sedimake Exception 19 on the outrent Payment Estimate In Sedimake Exception 19 on the outrent Payment Estimate In Sedimake Exception 19 on the outrent Payment Estimate In Sedimake Exception 19 on the outrent Payment Estimate In Sedimake Exception 19 on the outrent Payment Estimate In Sedimake Exception 19 on the outrent Payment Estimate In Sedimake Exception 19 on the outrent Payment Estimate In Sedimake In Institute In Sedimake In Institute In Institute In	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
PURSISTING AND NOTE	J6I3020C	5006		Material						Estimate Exception 17 on the current Payment Estimate.																																	
Editorale Item Adjustment (003d) due to user busets to revertidating Pay Editorale Exception 19 on the current Payment Estimate 1 2024 33 Jun 3, SYSTEM 50,285.77 34 Jun 17, SYSTEM (55,285.77) 35 Jun 17, SYSTEM (55,285.77) 36 Jun 17, SYSTEM (55,285.77) 37 Jun 18, Jun 17, SYSTEM (55,285.77) 38 Jun 19, SYSTEM (55,285.77) 39 Jun 11, SYSTEM (55,285.77) 30 Jun 11, SYSTEM (55,285.77) 30 Jun 11, SYSTEM (55,285.77) 31 Jun 11, SYSTEM (55,285.77) 32 Jun 11, SYSTEM (55,285.77) 33 Jun 11, SYSTEM (55,285.77) 34 Jun 17, SYSTEM (55,285.77) 35 Jun 17, SYSTEM (55,285.77) 36 Jun 17, SYSTEM (55,285.77) 37 Jun 17, SYSTEM (55,285.77) 38 Jun 17, SYSTEM (55,285.77) 39 Jun 17, SYSTEM (55,285.77) 30 Jun 17, SYSTEM (55,285.77) 30 Jun 17, SYSTEM (55,285.77) 31 Jun 17, SYSTEM (55,285.77) 32 Jun 17, SYSTEM (55,285.77) 33 Jun 19, SYSTEM (55,285.77) 34 Jun 17, SYSTEM (55,285.77) 35 Jun 17, SYSTEM (55,285.77) 36 Jun 17, SYSTEM (55,285.77) 37 Jun 17, SYSTEM (55,285.77) 38 Jun 19, SYSTEM (55,285.77) 39 Sep 10, SYSTEM (55,285.77) 30 Sep 10, SYSTEM (55,285.77) 31 Jun 19, SYSTEM (55,285.77) 32 Sep 10, SYSTEM (55,285.77) 33 Jun 19, SYSTEM (55,285.77) 34 Jun 19, SYSTEM (55,285.77) 35 Jun 19, System (55,285.77) 36 Jun 19, System (55,285.77) 37 Jun 19, System (55,285.77) 38 Jun 19, System (55,285.77) 39 Sep 10, SYSTEM (55,285.77) 30 Sep 10, SYSTEM (55,285.77) 30 Sep 10, SYSTEM (55,285.77) 31 Sep 10, SYSTEM (55,285.77) 32 Sep 10, SYSTEM (55,285.77) 32 Sep 10, SYSTEM (55,285.77) 33 Sep 10, SYSTEM (55,285.77) 34 Sep 10, SYSTEM (55,285.77) 35 Sep 10, SYSTEM (55,285.77) 36 Sep 10, SYSTEM (55,285.77) 37 Sep 10, SYSTEM (55,285.77) 38 Jun 19, SYSTEM (55,285.77) 39 Sep 10, SYSTEM (55,285.77) 39 Sep 10, SYSTEM (55,285.77) 39 Sep 10, SYSTEM (55,285.77) 30 Sep 10, SYSTEM (55,285.77) 30 Sep 10, SYSTEM (55,285.77) 31 Sep 10, SYSTEM (55,285.77) 32 Sep 10, SYSTEM (55,285.77) 33 Sep 10, SYSTEM (55,285.77) 34 Sep 10, SYSTEM (55,285.77) 35 Sep 10, SYSTEM (55,285.77) 36 Sep 10, SYSTEM (55,285.77) 37 Sep 10, SYS			FURNISHING AND			32		SYSTEM	(\$5,285.72)																																		
33						32		SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																																	
Estimate literal part (0.031) out to sure fruschist overridding Paystrainet (0.031) out to user fruschist overridding Paystrainet (0.032) out to user fruschist overridding Paystrainet (0.033) out to user frus						33		SYSTEM	(\$5,285.72)																																		
34 Jul 17. SYSTEM S5.285.72 This adjustment officets the original system-generated Material Payme Estimate literal Reputation of the Control						33		SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																																	
Estimate Item Adjustment (005) due to user buschick oversiding Pay Estimate Exception 10 on the current Payment Estimate. 55 Jul 1, SYSTEM (\$5,285.72) 2024 56 Jul 17, SYSTEM (\$5,285.72) 2024 57 Jul 1, SYSTEM (\$5,285.72) 2024 58 Jul 17, SYSTEM (\$5,285.72) 2024 59 Jul 17, SYSTEM (\$5,285.72) 2024 59 Jul 17, SYSTEM (\$5,285.72) 2024 50 Jul 18, SYSTEM (\$5,285.72) 2024 50 Jul 18, SYSTEM (\$5,285.72) 2024 50 Jul 19, Ju						34		SYSTEM	(\$5,285.72)																																		
35 Jul 1, 2024 36 Jul 17, 2VSTEM (\$5.285.72) 36 Jul 17, 2024 37 Aug 2, 2VSTEM (\$5.285.72) 38 Aug 16, 3VSTEM (\$5.285.72) 39 Aug 16, 3VSTEM (\$5.285.72) 39 Aug 16, 3VSTEM (\$5.285.72) 30 Sep 3, 3VSTEM (\$5.285.72) 31 Sep 3, 3VSTEM (\$5.285.72) 32 Sep 3, 3VSTEM (\$5.285.72) 33 Sep 3, 3VSTEM (\$5.285.72) 34 Sep 16, 2024 35 Sep 18, 3VSTEM (\$5.285.72) 36 Aug 16, 3VSTEM (\$5.285.72) 37 Aug 2. SYSTEM (\$5.285.72) 38 Aug 16, 3VSTEM (\$5.285.72) 39 Sep 3, 3VSTEM (\$5.285.72) 39 Sep 3, 3VSTEM (\$5.285.72) 30 Sep 18, 3VSTEM (\$5.285.72) 31 Sep 18, 3VSTEM (\$5.285.72) 32 Sep 18, 3VSTEM (\$5.285.72) 39 Sep 3, 3VSTEM (\$5.285.72) 30 Sep 18, 3VSTEM (\$5.285.72) 31 Sep 16, 3VSTEM (\$5.285.72) 32 Sep 16, 3VSTEM (\$5.285.72) 39 Sep 2, 3VSTEM (\$5.285.72) 30 Sep 16, 3VSTEM (\$5.285.72) 31 Sep 16, 3VSTEM (\$5.285.72) 32 Sep 16, 3VSTEM (\$5.285.72) 33 Sep 16, 3VSTEM (\$5.285.72) 34 Sep 16, 3VSTEM (\$5.285.72) 35 Sep 16, 3VSTEM (\$5.285.72) 40 Sep 16, 3VSTEM (\$5.285.72) 40 Sep 16, 3VSTEM (\$5.285.72) 40 Sep 16, 3VSTEM (\$5.285.72) 41 Oct 1, 3VSTEM (\$5.285.72) 42 Oct 17, 3VSTEM (\$5.285.72) 43 Nov 4, 3VSTEM (\$5.285.72) 44 Nov 4, 3VSTEM (\$5.285.72) 45 Sep 26. SYSTEM (\$5.285.72) 46 Sep 26. SYSTEM (\$5.285.72) 47 SYSTEM (\$5.285.72) 48 Sep 26. SYSTEM (\$5.285.72) 49 Sep 26. SYSTEM (\$5.285.72) 40 Sep 16, 3VSTEM (\$5.285.72) 41 Oct 17, 3VSTEM (\$5.285.72) 42 SySTEM (\$5.285.72) 43 Nov 4, 3VSTEM (\$5.285.72) 44 Nov 4, 3VSTEM (\$5.285.72) 45 Sep 26. SYSTEM (\$5.285.72) 46 SySTEM (\$5.285.72) 47 SySTEM (\$5.285.72) 48 SySTEM (\$5.285.72) 49 SySTEM (\$5.285.72) 40 SySTEM (\$5.285.72) 41 Oct 17, 3VSTEM (\$5.285.72) 42 SySTEM (\$5.285.72) 43 Nov 4, 3VSTEM (\$5.285.72) 44 SySTEM (\$5.285.72) 45 SySTEM (\$5.285.72) 46 SySTEM (\$5.285.72) 47 SySTEM (\$5.285.72) 48 SySTEM (\$5.285.72) 49 SySTEM (\$5.285.72) 40 SySTEM (\$5.285.72) 40 SySTEM (\$5.285.72) 41 SySTEM (\$5.285.72) 42 SySTEM (\$5.285.72) 43 Nov 4, 3VSTEM (\$5.285.72) 44 SySTEM (\$5.285.72) 45 SySTEM (\$5.285.72) 46 SySTEM (\$5.285.72) 47 SySTEM (\$5.285.72) 48 SySTEM (\$5.285.7						34		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.																																	
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44 Nov 18. SYSTEM (\$5.285.72)																																				4	4		43		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.
2024																																		44	Nov 18, 2024	SYSTEM	(\$5,285.72)						
																					4				4	44		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 (\$5,285.72)						45		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		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.
		INST			46	Dec 16, 2024	SYSTEM	(\$5,285.72)	
					46	Dec 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$5,285.72)	
					47	Jan 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$5,285.72)	
					48	Jan 16, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$5,285.72)	
					49	Feb 3, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$5,285.72)	
					50	Feb 18, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$5,285.72)	
					51	Mar 3, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$5,285.72)	
					52	Mar 17, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$5,285.72)	
					53	Apr 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$5,285.72)	
					54	Apr 16, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$5,285.72)	
					55	May 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$5,285.72)	
					56	May 15, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$5,285.72)	
					57	Jun 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$5,285.72)	
					58	Jun 16, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					59	Jul 1,	SYSTEM	(\$5,285.72)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
5006	DOWEL BAR	Material			2025					
	(DRILLING, FURNISHING AND INST			59	Jul 1, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
				60	Jul 16, 2025	SYSTEM	(\$5,285.72)			
				60	Jul 16, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
				61	Aug 4, 2025	SYSTEM	(\$5,285.72)			
				61	Aug 4, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
				62	Aug 18, 2025	SYSTEM	(\$5,285.72)			
				62	Aug 18, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
				63	Sep 2,	SYSTEM	(\$5,285.72)			
				63	Sep 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
				64	Sep 16,	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 amold1 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.		
					0-4.10	OVOTENA	(\$E 20E 72)			
				66	Oct 16, 2025	SYSTEM	(\$5,285.72)			
				66		SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
			- Total		2025 Oct 16,		,	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment		
		Material - Tota			2025 Oct 16,		\$5,285.72	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment		
5006	- Total	Material - Tota			2025 Oct 16,		\$5,285.72 \$0.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment		
	-Total TEMPORARY SEEDING	Material - Tota			2025 Oct 16,		\$5,285.72 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment		
	TEMPORARY			66	2025 Oct 16, 2025	SYSTEM	\$5,285.72 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment		
	TEMPORARY			14	2025 Oct 16, 2025 Aug 16, 2023 Aug 16,	SYSTEM	\$5,285.72 \$0.00 \$0.00 \$0.00 (\$9,450.00)	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment		
	TEMPORARY			14 14	2025 Oct 16, 2025 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM	\$5,285.72 \$0.00 \$0.00 \$0.00 (\$9,450.00) \$9,450.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment		
	TEMPORARY			14 14 15	2025 Oct 16, 2025 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	\$5,285.72 \$0.00 \$0.00 \$0.00 (\$9,450.00) \$9,450.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment		
	TEMPORARY			14 14 15 15	2025 Oct 16, 2025 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,285.72 \$0.00 \$0.00 \$0.00 (\$9,450.00) \$9,450.00 (\$9,450.00)	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment		
	TEMPORARY			14 14 15 15	2025 Oct 16, 2025 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,285.72 \$0.00 \$0.00 \$0.00 (\$9,450.00) \$9,450.00 (\$9,450.00) (\$9,450.00)	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.		
	TEMPORARY			14 14 15 15 16 16	Aug 16, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,285.72 \$0.00 \$0.00 \$0.00 (\$9,450.00) \$9,450.00 (\$9,450.00) \$9,450.00 (\$9,450.00)	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.		
	TEMPORARY			14 14 15 15 16 16	2025 Oct 16, 2025 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,285.72 \$0.00 \$0.00 \$0.00 (\$9,450.00) \$9,450.00 (\$9,450.00) \$9,450.00 (\$9,450.00)	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.		
	TEMPORARY			14 14 15 15 16 16 17	2025 Oct 16, 2025 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,285.72 \$0.00 \$0.00 \$0.00 (\$9,450.00) \$9,450.00 (\$9,450.00) \$9,450.00 (\$9,450.00) \$9,450.00 \$9,450.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.		
		5006 DOWEL BAR (DRILLING, FURNISHING AND	5006 DOWEL BAR (DRILLING, FURNISHING AND	5006 DOWEL BAR (DRILLING, FURNISHING AND	Type	Type Adjustment Type Number Date	Type	Type		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	5007	TEMPORARY	Material			2023																								
		SEEDING			19	Nov 2, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					20	Nov 16, 2023	SYSTEM	(\$18,112.50)																						
					20	Nov 16, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					21	Dec 1, 2023	SYSTEM	(\$18,112.50)																						
					21	Dec 1, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					22	Dec 18, 2023	SYSTEM	(\$18,112.50)																						
					22	Dec 18, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					23	Jan 3, 2024	SYSTEM	(\$18,112.50)																						
					23	Jan 3, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					24	Jan 16, 2024	SYSTEM	(\$18,112.50)																						
					24	Jan 16, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
					25	Feb 5, 2024	SYSTEM	(\$18,112.50)																						
						25	Feb 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
														26	Feb 19, 2024	SYSTEM	(\$18,112.50)													
									26	Feb 19, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					27	Mar 5, 2024	SYSTEM	(\$18,112.50)																						
					27	Mar 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					28	Mar 19, 2024	SYSTEM	(\$18,112.50)																						
					28	Mar 19, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
				- Total				\$0.00																						
			Material - Tota					\$0.00																						
			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).
																					37	Aug 2, 2024	SYSTEM	(\$7,875.00)						
					38	Aug 16, 2024	SYSTEM	(\$3,150.00)																						
					41	Oct 1, 2024	SYSTEM	\$11,025.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	5007	TEMPORARY SEEDING	Overrun	Overrun	42	Oct 17, 2024	SYSTEM	(\$3,150.00)																	
					46	Dec 16, 2024	SYSTEM	(\$6,300.00)																	
					53	Apr 2, 2025	SYSTEM	\$9,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - Tota	ıl				\$0.00																	
	5007 -							\$0.00																	
	5011	PAVEMENT EDGE TREATMENT	Material		24	Jan 16, 2024	SYSTEM	(\$3,672.90)																	
					24	Jan 16, 2024	SYSTEM	\$3,672.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - Tota	ı				\$0.00																	
			Overrun	Overrun	24	Jan 16, 2024	SYSTEM	(\$522.90)																	
					25	Feb 5, 2024	SYSTEM	\$522.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).																
					34	Jun 17, 2024	SYSTEM	(\$3,105.90)																	
					41	Oct 1, 2024	SYSTEM	\$3,105.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - Tota	ıl				\$0.00																	
	5011 -	Total						\$0.00																	
		FURNISHING TYPE 1 ROCK BLANKET	Material		31	May 2, 2024	SYSTEM	(\$23,980.00)																	
					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)	
					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	37	Aug 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user amold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					38	Aug 16,	SYSTEM	(\$23,980.00)																	



1613020C	5012	FURNISHING TYPE 1 ROCK BLANKET	Material		38 39 39	2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024	SYSTEM SYSTEM	\$23,980.00 (\$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	2024 Sep 3, 2024 Sep 3,	SYSTEM		Estimate Item Adjustment (0040) due to user arnold1 overridding Payment																															
					39	2024 Sep 3,		(\$23.980.00)																																
							SYSTEM	(+==,====)																																
					40			\$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.																															
						Sep 16, 2024	SYSTEM	(\$23,980.00)																																
					40	Sep 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																															
					41	Oct 1, 2024	SYSTEM	(\$23,980.00)																																
					41	Oct 1, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																															
					42	Oct 17, 2024	SYSTEM	(\$23,980.00)																																
					42	Oct 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																															
					43	Nov 4, 2024	SYSTEM	(\$23,980.00)	Estimate Estopator LE strate cancilla symbol Estimate.																															
					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																																
			Material - Tota	ıl				\$0.00																																
	5012	- Total						\$0.00																																
	5014	PERMANENT	Material		31	May 2,	SYSTEM	(\$5,560.00)																																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J6I3020C	5014	EROSION	Material			2024																																				
		CONTROL GEOTEXTILE			31	May 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																																	
					32	May 16, 2024	SYSTEM	(\$5,560.00)																																		
					32	May 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																																	
					33	Jun 3, 2024	SYSTEM	(\$5,560.00)																																		
					33	Jun 3, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																																	
					34	Jun 17, 2024	SYSTEM	(\$5,560.00)																																		
					34	Jun 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																																	
					35	Jul 1, 2024	SYSTEM	(\$5,560.00)	Estimate Estapation E. St. ale station in Symbol Estimate.																																	
					35	Jul 1, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																																	
					36	Jul 17, 2024	SYSTEM	(\$5,560.00)																																		
					36	Jul 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																																	
					37	Aug 2, 2024	SYSTEM	(\$5,560.00)																																		
					37	Aug 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																																	
					38	Aug 16, 2024	SYSTEM	(\$5,560.00)																																		
					38	Aug 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																																	
					39	Sep 3, 2024	SYSTEM	(\$5,560.00)																																		
					39	Sep 3, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																																	
					40	Sep 16, 2024	SYSTEM	(\$5,560.00)																																		
					40	Sep 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																																	
					41	Oct 1, 2024	SYSTEM	(\$5,560.00)																																		
																					41	Oct 1, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
															4					42	Oct 17, 2024	SYSTEM	(\$5,560.00)																			
																						4	4	4	4:	4	43	43	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	43	4	43	Nov 4, 2024	SYSTEM	(\$5,560.00)							
																																4		4				43	Nov 4, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
																																		44	Nov 18, 2024	SYSTEM	(\$5,560.00)					
					44	Nov 18, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3020C	5014		Material		45	Dec 2, 2024	SYSTEM	(\$5,560.00)																										
					45	Dec 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																									
					46	Dec 16, 2024	SYSTEM	(\$5,560.00)																										
					46	Dec 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																									
					47	Jan 2, 2025	SYSTEM	(\$5,560.00)																										
					47	Jan 2, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																									
					48	Jan 16, 2025	SYSTEM	(\$5,560.00)																										
					48	Jan 16, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																									
					49	Feb 3, 2025	SYSTEM	(\$5,560.00)																										
					49	Feb 3, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																									
					50	Feb 18, 2025	SYSTEM	(\$5,560.00)																										
					50	Feb 18, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																									
					51	Mar 3, 2025	SYSTEM	(\$5,560.00)																										
					51	Mar 3, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																									
					52	Mar 17, 2025	SYSTEM	(\$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																										
	5014 -	Total	Material - Tota					\$0.00 \$0.00																										
		CONCRETE PAVEMENT (12 IN.	Material		31	May 2, 2024	SYSTEM	(\$87,348.00)																										
		NON-REINF)			31	May 2, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																									
					32	May 16, 2024	SYSTEM	(\$87,348.00)																										
					32	May 16, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																									
					33	Jun 3, 2024	SYSTEM	(\$87,348.00)																										
						:																	;							33	Jun 3, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$87,348.00)																										
					34	Jun 17, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6I3020C	5015	CONCRETE PAVEMENT (12 IN.	Material		35	Jul 1, 2024	SYSTEM	(\$87,348.00)																													
	NON-REINF)			35	Jul 1, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																													
					36	Jul 17, 2024	SYSTEM	(\$87,348.00)																													
					36	Jul 17, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																												
					37	Aug 2, 2024	SYSTEM	(\$91,988.00)																													
					37	Aug 2, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																												
					38	Aug 16, 2024	SYSTEM	(\$91,988.00)																													
					38	Aug 16, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user 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 amold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																												
					40	Sep 16, 2024	SYSTEM	(\$91,988.00)																													
					40	Sep 16, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user amold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																												
					41	Oct 1, 2024	SYSTEM	(\$91,988.00)																													
					41	Oct 1, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user amold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																												
					42	Oct 17, 2024	SYSTEM	(\$91,988.00)																													
					42	Oct 17, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																												
					43	Nov 4, 2024	SYSTEM	(\$91,988.00)																													
					43	Nov 4, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																												
																					44	Nov 18, 2024	SYSTEM	(\$91,988.00)													
					44	Nov 18, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																												
					45	Dec 2, 2024	SYSTEM	(\$91,988.00)																													
					45	Dec 2, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																												
					46	Dec 16, 2024	SYSTEM	(\$91,988.00)																													
					46	Dec 16, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																												
							4			47	Jan 2, 2025	SYSTEM	(\$91,988.00)																								
						47	Jan 2, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																											
																4												4	4	48			48	Jan 16, 2025	SYSTEM	(\$91,988.00)	
						48	Jan 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	5015		Material						Estimate Exception 8 on the current Payment Estimate.								
	PAVEMENT (12 IN. NON-REINF)				49	Feb 3, 2025	SYSTEM	(\$91,988.00)									
					49	Feb 3, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					50	Feb 18, 2025	SYSTEM	(\$91,988.00)									
					50	Feb 18, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					51	Mar 3, 2025	SYSTEM	(\$91,988.00)									
					51	Mar 3, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					52	Mar 17, 2025	SYSTEM	(\$91,988.00)									
					52	Mar 17, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					53	Apr 2, 2025	SYSTEM	(\$91,988.00)									
					53	Apr 2, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					54	Apr 16, 2025	SYSTEM	(\$91,988.00)									
				54	Apr 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					55	May 2, 2025	SYSTEM	(\$91,988.00)									
				55	May 2, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					56	May 15, 2025	SYSTEM	(\$91,988.00)									
					56	May 15, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					58	Jun 16, 2025	SYSTEM	(\$91,988.00)									
					58	Jun 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					59	Jul 1, 2025	SYSTEM	(\$91,988.00)									
					59	Jul 1, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					60	Jul 16, 2025	SYSTEM	(\$91,988.00)									
					60	Jul 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					61	Aug 4, 2025	SYSTEM	(\$91,988.00)									
					61	Aug 4, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					62	Aug 18, 2025	SYSTEM	(\$91,988.00)									
														62	Aug 18, 2025	SYSTEM	\$91,988.00
					63	Sep 2, 2025	SYSTEM	(\$91,988.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	5015	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		63	Sep 2, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					64	Sep 16, 2025	SYSTEM	(\$91,988.00)			
					64	Sep 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					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 arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					66	Oct 16, 2025	SYSTEM	(\$91,988.00)			
					66	Oct 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	5015 -	- Total SELECT	Motorial		21	Merro	CVCTEA	\$0.00			
	5016	GRANULAR	Material		31	May 2, 2024	SYSTEM	(\$13,805.00)			
		BACKFILL FOR STRUCTURAL			31	May 2, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
							32	May 16, 2024	SYSTEM	(\$13,805.00)	
					32	May 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					33	Jun 3, 2024	SYSTEM	(\$13,805.00)			
					33	Jun 3, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					34	Jun 17, 2024	SYSTEM	(\$13,805.00)			
					34	Jun 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					35	Jul 1, 2024	SYSTEM	(\$13,805.00)			
					35	Jul 1, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					36	Jul 17, 2024	SYSTEM	(\$13,805.00)			
					36	Jul 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					37	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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3020C	5016	SELECT GRANULAR BACKFILL FOR	Material		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.			
		STRUCTURAL			41	Oct 1, 2024	SYSTEM	(\$13,805.00)				
					41	Oct 1, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					42	Oct 17, 2024	SYSTEM	(\$13,805.00)				
					42	Oct 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.			
					43	Nov 4, 2024	SYSTEM	(\$13,805.00)				
					43	Nov 4, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.			
					44	Nov 18, 2024	SYSTEM	(\$13,805.00)				
					44	Nov 18, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.			
					45	Dec 2, 2024	SYSTEM	(\$13,805.00)				
								45	Dec 2, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$13,805.00)				
					46	Dec 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.			
					47	Jan 2, 2025	SYSTEM	(\$13,805.00)				
					47	Jan 2, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.			
					48	Jan 16, 2025	SYSTEM	(\$13,805.00)				
					48	Jan 16, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
					49	Feb 3, 2025	SYSTEM	(\$13,805.00)				
					49	Feb 3, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
					50	Feb 18, 2025	SYSTEM	(\$13,805.00)				
					50	Feb 18, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
					51	Mar 3, 2025	SYSTEM	(\$13,805.00)				
					51	Mar 3, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					52	Mar 17, 2025	SYSTEM	(\$13,805.00)				
					52	Mar 17, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					53	Apr 2, 2025	SYSTEM	(\$13,805.00)				
						53	Apr 2, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					54	Apr 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			2025																																					
		GRANULAR BACKFILL FOR STRUCTURAL			54	Apr 16, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																																		
					55	May 2, 2025	SYSTEM	(\$13,805.00)																																			
					55	May 2, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																																		
					56	May 15, 2025	SYSTEM	(\$13,805.00)																																			
					56	May 15, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																																		
					57	Jun 2, 2025	SYSTEM	(\$13,805.00)																																			
					57	Jun 2, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																																		
					58	Jun 16, 2025	SYSTEM	(\$13,805.00)																																			
					58	Jun 16, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																																		
					59	Jul 1, 2025	SYSTEM	(\$13,805.00)																																			
					59	Jul 1, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																																		
					60	Jul 16, 2025	SYSTEM	(\$13,805.00)																																			
					60	Jul 16, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																																		
					61	Aug 4, 2025	SYSTEM	(\$13,805.00)																																			
					61	Aug 4, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																		
					62	Aug 18, 2025	SYSTEM	(\$13,805.00)																																			
					62	Aug 18, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																		
					63	Sep 2, 2025	SYSTEM	(\$13,805.00)																																			
					63	Sep 2, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																																		
					64	Sep 16, 2025	SYSTEM	(\$13,805.00)																																			
																																							64	Sep 16, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
						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 arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																																		
					66	Oct 16, 2025	SYSTEM	(\$13,805.00)																																			
				- Total					66	Oct 16, 2025	SYSTEM	\$13,805.00	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.																														
								\$0.00																																			
			Material - Tota					\$0.00																																			
	5016	Total						\$0.00																																			
	5018	REINFORCING	Material		31	May 2,	SYSTEM	(\$70,729.50)																																			
	3010	INLINI ONGING	iviaterial		31	iviay Z,	SISIEW	(φιυ,ι∠υ.υυ)																																			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	5018	5018	Material		45	Dec 2, 2024	SYSTEM	(\$70,729.50)		
				45	Dec 2, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					46	Dec 16, 2024	SYSTEM	(\$70,729.50)		
						46	Dec 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$70,729.50)		
					47	Jan 2, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					48	Jan 16, 2025	SYSTEM	(\$70,729.50)		
					48	Jan 16, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					49	Feb 3, 2025	SYSTEM	(\$70,729.50)		
					49	Feb 3, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					50	Feb 18, 2025	SYSTEM	(\$70,729.50)		
					50	Feb 18, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
				51	Mar 3, 2025	SYSTEM	(\$70,729.50)			
				51	Mar 3, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
				52	Mar 17, 2025	SYSTEM	(\$70,729.50)			
				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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5018		Material						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	I				\$0.00	
	5018	Total						\$0.00	
	5024	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	35	Jul 1, 2024	SYSTEM	(\$13,107.00)	
		ROCK			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	d				\$0.00	
	5024	Total						\$0.00	
	5028	MISC.	Material		46	Dec 16, 2024	SYSTEM	(\$43,835.00)	
					46	Dec 16, 2024	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$43,835.00)	
					47	Jan 2, 2025	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$43,835.00)	
					48	Jan 16, 2025	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$43,835.00)	
					49	Feb 3, 2025	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$43,835.00)	
					50	Feb 18, 2025	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
		Total						\$0.00	
	5030	18 IN. GROUP A FLARED END SECT	Material		50	Feb 18, 2025	SYSTEM	(\$2,200.00)	
		SECT			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	
		Total			50	P 1 12	010==:	\$0.00	
	5032	FLOWABLE BACKFILL	Material		50	Feb 18, 2025	SYSTEM	(\$3,600.00)	
								00 000 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.
					50		SYSTEM	(\$3,600.00)	Estimate Item Adjustment (0051) due to user buschk1 overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5032	FLOWABLE BACKFILL	Material						Estimate Exception 28 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$3,600.00)	
					52	Mar 17, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	5032 -	Total						\$0.00	
J6I3020C	- Total							\$957,877.33	
Overall - 1	Total							\$957,877.33	

MoDOT

Contract Adjustments for Contract - 220715-F01

There are no contract adjustments to display for this contract.

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