

Pay Estimate Created Date: November 3, 2025

	Contract ID Prime Contracto	220715- or Walsh C	F01 onstruction Company II,	, LLC	Pay Period Start Pay Period End		16, 2025 er 1, 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
November 3, 2025			Generated ar	nd App	Approved (and should be considered Draft) at the Project Office Level by				
November 3, 2025			Reviewed and Ap	prove	d (and should be con	Resident Engineer Level by	bauerd1		
November 4, 2025				Re	viewed and Approved	at the Ce	ntral Office	e Controllers Office Level by	ramses1
Original Completion Date Current Co			Completion Date Actual Completion Da			Date	ate % of Current Contract Amount Complete		
December 31, 2	2026	Dece	mber 31, 2026	81.65%					
	Con	tract Inform	ational Dates					Milestones	
Date Description	Original Comp	letion Date	Current Completion I	Date		No Milest	ones Exist	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 October 11,			October 11, 2022						
Work Began Date	, , , , , , , , , , , , , , , , , , , ,								

Contract Total P	ay For Estimate No. 67			
		This Estimate	Previous	To Date
220715-F01				
	Total Posted Items Pay	\$1,126,400.00	\$28,886,123.40	\$30,012,523.40
	Gross Item Adjustments	(\$53,854.86)	\$957,877.33	\$904,022.47
	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
			\$29,844,000.73	\$30,916,545.87
Contract Total Pa	avable This Estimate:	\$1 072 545 14		

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3020C	3020C 0210 5021311 CONCRETE PAVEI JOINTS)		CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$80.000	13,928.800	\$1,114,304.00
	0230	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$135.000	89.600	\$12,096.00

Project J6I3020C - Total \$1,126,400.00 Overall - Total \$1,126,400.00

Contract Adjustments This Estimate

No Contrac	t Adjus	tments Exist on Contract						
Line Item A	<u>Adjustr</u>	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type Other Item Adjustment Type Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6I3020C	0190	MISC.	Material			-25,994.40000	\$63.00	(\$1,637,647.20)
	0190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	25,994.40000	\$63.00	\$1,637,647.20
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$53,854.86)
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-24,911.26900	\$80.00	(\$1,992,901.52)
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	24,911.26900	\$80.00	\$1,992,901.52
	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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Estimate	gress e Numb 67		715-F01 sh Construction	Company II,	Pay Period Start October 16, 2025 LLC Pay Period End November 1, 2025	Original Contract Net Change Ord Current Contract	ler Amount	\$35,443,245.69 \$1,315,200.89 \$36,758,446.58
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,573.14300	\$70.00	\$110,120.01
	0230	CONCRETE APPROACH PAVEMENT	Material			-413.90000	\$135.00	(\$55,876.50)
	0230	CONCRETE APPROACH PAVEMENT	Material		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.	413.90000	\$135.00	\$55,876.50
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-4	\$670.00	(\$2,680.00)
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	4	\$670.00	\$2,680.00
	0450	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-10	\$1,100.00	(\$11,000.00)
	0450	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	10	\$1,100.00	\$11,000.00
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material			-5	\$630.00	(\$3,150.00)
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	5	\$630.00	\$3,150.00
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material			-2	\$690.00	(\$1,380.00)
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	2	\$690.00	\$1,380.00
	0950	SEEDING - WARM SEASON GRASSES	Material			-1	\$3,000.00	(\$3,000.00)
	0950	SEEDING - WARM SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$3,000.00	\$3,000.00
	0990	TYPE 1C EROSION CONTROL BLANKET	Material			-5,187	\$7.00	(\$36,309.00)
	0990	TYPE 1C EROSION CONTROL BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	5,187	\$7.00	\$36,309.00
	1490	MISC.	Material			-1	\$38,000.00	(\$38,000.00)
	1490	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$38,000.00	\$38,000.00
	1500	MISC.	Material			-1	\$38,000.00	(\$38,000.00)

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Estimate	gress Numb 7		15-F01 h Construction	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 \$36,758,446.58
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Commer	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C	1500	MISC.	Material		This adjustment offsets the generated Material Payme Adjustment (0013) due to overridding Payment Estimon the current Payment Es	nt Estimate Item user arnold1 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 Payme Adjustment (0014) due to overridding Payment Estim on the current Payment Es	ent Estimate Item user arnold1 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 (0015) due to overridding Payment Estim on the current Payment Es	ent Estimate Item user arnold1 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 Payme Adjustment (0016) due to overridding Payment Estimon the current Payment Es	ent Estimate Item user arnold1 nate Exception 29	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 Payme Adjustment (0017) due to overridding Payment Estimon the current Payment Es	ent Estimate Item user arnold1 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 Payme Adjustment (0019) due to overridding Payment Estimon the current Payment Es	nt Estimate Item user arnold1 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 Payme Adjustment (0018) due to overridding Payment Estimon the current Payment Es	ent Estimate Item user arnold1 nate Exception 12	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 (0021) due to user arnold1 overridding Payment Estimate Exception 3 o 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 Payme Adjustment (0020) due to overridding Payment Estimon the current Payment Es	ent Estimate Item user arnold1 nate Exception 22	251	\$55.00	\$13,805.00

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Progress Estimate Number 67		Contract ID Prime Contractor	220715-F01 or Walsh Construction Company II, LLC			October 16, 2025 November 1, 2025	Original Contra Net Change Ord Current Contra	\$35,443,245.69 \$1,315,200.89 \$36,758,446.58	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total									(\$53,854.86)

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					Co	ntract Project Informati	ion
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3020C	I 270-5(359)	Interchange improvement	I-270	ST LOUIS CITY	at Riverview Drive		
Totals b	y Job Nun	nbers					
J6I3020C	Posted I Gross It	em Adjustmen	ts <mark>Gross It</mark> e	em Pay	This Estimate \$1,126,400.00 (\$53,854.86) \$1,072,545.14	Previous \$28,886,123.40 \$957,877.33 \$29,844,000.73	To Date \$30,012,523.40 \$904,022.47 \$30,916,545.87
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
generic 0806EKBL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9029901, Project Item Line Number 1490, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for cert.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9029901, Project Item Line Number 1500, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for cert.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9029901, Project Item Line Number 1510, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This line is for signal maintenance. Cert not required.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9109901, Project Item Line Number 1820, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Sample record will be entered soon.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9109902, Project Item Line Number 1830, Material Set 9109902, Material 0901LHZCAB - Bolts Galv Anchor for Highway Lighting, Acceptance Action Generic 0901LHZCAB is insufficient.	Waiting for cert.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9109902, Project Item Line Number 1830, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Sample record will be entered soon.	arnold1	Overridden
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6122020, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 0970, Contract Line Item Number 0970, Item 8061016, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 0980, Contract Line Item Number 0980, Item 8061019, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20715-	J6I3020C	0001	0010	2013000	CLEARING AND GRUBBING	23.00	4.00	27.00	ACRE	27.00	\$6,400.00	\$172,800.0
01		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$4,835,000.00	\$0.0
		0001	0030	2031000	CLASS A EXCAVATION	122,574.00	16,694.00	139,268.00	CUYD	124,685.00	\$15.50	\$1,932,617.5
		0001	0040	2035500	EMBANKMENT IN PLACE	33,135.00	32,874.00	66,009.00	CUYD	66,009.00	\$15.50	\$1,023,139.5
		0001	0050	2036000	COMPACTING EMBANKMENT	106,133.00	5,766.00	111,899.00	CUYD	75,240.00	\$5.50	\$413,820.0
		0001	0060	2037075	COMPACTING IN CUT	108.60	0.90	109.50	STA	42.70	\$385.00	\$16,439.5
		0001	0070	2042010	SETTLEMENT GAUGE	5.00	0.00	5.00	EA	5.00	\$3,700.00	\$18,500.0
		0001	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.
		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.
		0001	0150	3030610A	PLACING ROCK BASE	83,916.00	-484.00	83,432.00	SQYD	76,289.00	\$10.00	\$762,890.
		0001	0160	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	36,539.00	-6,957.00	29,582.00	SQYD	26,846.10	\$1.00	\$26,846.
		0001	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	555.00	0.00	555.00	TONS	0.00	\$38.00	\$0.0
		0001	0180	4010150	TYPE A2 SHOULDER	4,242.00	-650.00	3,592.00	SQYD	1,228.80	\$75.00	\$92,160.
		0001	0190	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	34,782.00	-7,406.00	27,376.00	SQYD	25,994.40	\$63.00	\$1,637,647.
		0001	0200	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	1,758.00	448.00	2,206.00	SQYD	1,538.70	\$75.00	\$115.402.5
		0001	0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	49,937.00	650.00	50,587.00	SQYD	39,636.40	\$80.00	\$3,170,912.
		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	413.90	\$135.00	\$55,876.
		0001	0240	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000
		0001	0250	6039903	WATER	210.00	-210.00	0.00	LF	0.00	\$150.00	\$0.
		0001	0260	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0.
		0001	0270	6044011	PIPE COLLAR, TYPE A	3.00	7.00	10.00	EA	9.00	\$4,250.00	\$38,250
		0001	0280	6071012A	CHAIN-LINK FENCE (60 IN.)	1,277.00	0.00	1,277.00	LF	0.00	\$28.00	\$0.
		0001	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	251.00	0.00	251.00	LF	0.00	\$36.00	\$0.
		0001	0300	6071102	MODIFIED CONCRETE GUTTER TYPE B	540.00	0.00	540.00	LF	540.00	\$86.00	\$46,440.
		0001	0310	6083006	6 IN. CONCRETE MEDIAN STRIP	727.40	-182.00	545.40	SQYD	477.30	\$99.00	\$47,252.
		0001	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,578.00	-718.00	860.00	LF	320.00	\$110.00	\$35,200
		0001	0330	6091041	CONCRETE GUTTER TYPE A	215.00	-196.00	19.00	LF	0.00	\$90.00	\$0.
		0001	0340	6097000	ROCK LINING	31.00	301.00	332.00	CUYD	277.00	\$120.00	\$33,240.
		0001	0350	6113020	FURNISHING TYPE 2 ROCK BLANKET	378.00	680.00	1,058.00	CUYD	959.00	\$51.00	\$48,909
		0001			PLACING TYPE 2 ROCK BLANKET		680.00	1,058.00	CUYD	959.00		
		0001	0360	6113040 6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	378.00 14.00	1.00	15.00	EA	7.00	\$43.00 \$5,900.00	\$41,237. \$41,300.
		0001										
		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	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)

	roject 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 report generated date)
15- J6K	13020C	0001	0550	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	3,908.00	-273.00	3,635.00	LF	0.00	\$96.00	\$0.
		0001	0560	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	600.00	0.00	600.00	LF	0.00	\$100.00	\$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.
		0001	0580	6173602B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / COMMISSION RETAINED	257.00	0.00	257.00	LF	0.00	\$60.00	\$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.
		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	\$0.0
		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	\$210.00	\$90,300
		0001	0790	7261036	36 IN. PIPE GROUP A	226.00	-46.00	180.00	LF	179.00	\$250.00	\$44,750
		0001	0800	7261042	42 IN. PIPE GROUP A	336.00	0.00	336.00	LF	96.00	\$220.00	\$21,120
		0001	0810	7309903	MISC.ACO HIGHWAYDRAIN HD200	507.00	1.00	508.00	LF	508.00	\$220.00	\$111,760
		0001	0820	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	33.00	0.00	33.00	FT	7.00	\$300.00	\$2,10
		0001	0830	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	36.00	-9.00	27.00	FT	21.00	\$430.00	\$9,030
		0001	0840	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	34.00	-11.00	23.00	FT	23.00	\$520.00	\$11,960
		0001	0850	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	19.00	0.00	19.00	FT	7.00	\$1,000.00	\$7,000
		0001	0860	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	73.00	-7.00	66.00	FT	36.00	\$690.00	\$24,84
		0001	0870	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	51.00	2.00	53.00	FT	34.00	\$760.00	\$25,84
		0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	85.00	-2.00	83.00	FT	66.00	\$900.00	\$59,40
		0001	0890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	17.00	0.00	17.00	FT	10.00	\$930.00	\$9,30
		0001	0900	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-1.00	1.00	EA	1.00	\$970.00	\$970
		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			-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					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	\$29,72
		0001	0970	8061016	SEDIMENT REMOVAL	186.00	1,094.00	1,280.00	CUYD	1,312.00	\$99.00	\$129,88
		0001	0980	8061019	SILT FENCE	7,760.00	1,583.00	9,343.00	LF	9,413.00	\$2.60	\$24,47
		0001	0990	8064133	TYPE 1C EROSION CONTROL BLANKET	16,000.00	0.00	16,000.00	SQYD	5,187.00	\$7.00	\$36,30
		0001 1000 9029902 MISC.POT HOLING UTILITY FACILITIES					2.00	9.00	EA	9.00	\$2,200.00	\$19,80
		0010 1010 6061060 MGS GUARDRAIL				7.00 5,960.00	-613.00	5,347.00	LF	425.00	\$30.00	\$12,75
		0010 1020 6061061 MGS GUARDRAIL 8 FT. POSTS, 6 FT 3 IN. SPACING				713.00	0.00	713.00	LF	0.00	\$36.00	\$12,75
		1020 0001001 W			MGS BRIDGE APPROACH TRANSITION SECTION	9.00	-2.00	7.00	EA	1.00	\$4,050.00	\$4,050
			1030	0001009	(REGULAR/NO CURB)	9.00	-2.00	7.00	EA	1.00	φ4,050.00	\$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.

ntract	Project	ntities and Category	Line	Item	on Report Generated date and can differ from the poster Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
ID	No.	outogory	No.	Code	2000, p.to.	Quantity	Change Order	Current Quantity	OTHE	Posted Approved Qty	01.11.11.00	To Date (See report generated date)
)715- 1	J6I3020C	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	\$0.0
		0020	1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	269.00	0.00	269.00	LF	0.00	\$16.00	\$0.0
		0020	1120	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,239.00	-10.00	1,229.00	LF	493.00	\$23.00	\$11,339.0
		0020	1130	9014004	CONDUIT, 4 IN. RIGID, PUSHED	201.00	0.00	201.00	LF	0.00	\$27.00	\$0.
		0020	1140	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	259.00	0.00	259.00	LF	0.00	\$21.00	\$0.0
		0020	1150	9015010	TRENCHING TYPE I	8,618.00	-3.00	8,615.00	LF	0.00	\$5.00	\$0.0
		0020	1160	9016110	PULL BOX, PREFORMED CLASS 1	23.00	0.00	23.00	EA	0.00	\$1,329.00	\$0.0
		0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,040.00	0.00	4,040.00	LF	0.00	\$0.50	\$0.0
		0020	1180	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	11,890.00	0.00	11,890.00	LF	0.00	\$5.50	\$0.0
		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	\$0.0
		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	\$0.0
		0020	1210	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	34.00	0.00	34.00	EA	0.00	\$1,762.00	\$0.0
		0020	1220	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	2.00	0.00	2.00	EA	0.00	\$19,000.00	\$0.0
		0020	1230	9019901	MISC.MAINTENANCE OF ROADWAY LIGHTING	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.
		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 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$18,477.00	\$0.
		0030	1370	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.
		0030	1380	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,435.00	\$0.
		0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$20,120.00	\$0.
		0030	1400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	30.00	0.00	30.00	LF	0.00	\$15.00	\$0.
		0030	1410	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	93.00	-5.00	88.00	LF	0.00	\$17.00	\$0.
		0030	1420	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	62.00	0.00	62.00	LF	22.00	\$19.00	\$418.
		0030	1430	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	411.00	2.00	413.00	LF	173.00	\$28.00	\$4,844.
		0030	1440	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	0.00	\$1.00	\$0.
		0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,440.00	-10.00	3,430.00	LF	0.00	\$2.00	\$0.
		0030	1460	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	2.00	\$1,700.00	\$3,400
		0030	1470	9028812	PULL BOX. PREFORMED CLASS 3	3.00	0.00	3.00	EA	1.00	\$2,200.00	\$2,200.
		0030	1480	9029100	BASE, CONCRETE	15.70	0.00	15.70	CUYD	0.00	\$2,312.00	\$0.
		0030	1490	9029901	MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION -	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.
		0030	1500	9029901	LILAC/DUNN 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	9029901	MISC.ATC TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	2.00	0.00	2.00	EA	0.00	\$4,080.00	\$29,460.
		0030										\$0.
		0030	1530	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,380.00	
		0040	1540	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$24,380.00	\$0
		0040	1550	9031010	CONCRETE FOOTINGS, EMBEDDED	11.10	0.00	11.10	CUYD	0.00	\$1,800.00	\$0
			1560	9031020	CONCRETE FOOTINGS, BOLT DOWN	62.40	0.00	62.40	CUYD	45.00	\$1,600.00	\$72,000.
		0040 1570 9031210 STRUCTURAL STEEL POSTS 0040 1580 9031220 PIPE POSTS				4,280.00	0.00	4,280.00	LB	0.00	\$7.00	\$0.0
			4500	0004000	PIPE POSTS	3,860.00	-243.00	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 2140 7201300 PIPE PILE SPACERS						14.00	EA	14.00		
		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)
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ntract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POST To Date (See rep generated date
715-	J6I3020C	0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	88.40	15.10	103.50	LF	103.50	\$1,300.00	\$134,55
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	-4.50	49.50	LF	49.50	\$293.00	\$14,50
		0071	2180	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$522.63	\$1,56
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$103.87	\$8,72
		0071	2200	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$5,800.00	\$17,40
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	32.00	718.00	LF	718.00	\$140.00	\$100,52
		0071	2220	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$131.25	\$1,83
		0071	2230	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	123.80	0.00	123.80	CUYD	123.80	\$1,400.00	\$173,32
		0071	2240	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	323.00	\$130.00	\$41,99
		0071	2250	7034221	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	916.00	\$440.00	\$403,04
		0071	2260	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	830.00	0.00	830.00	LF	830.00	\$390.00	\$323,70
		0071	2270	7061060	REINFORCING STEEL (BRIDGES)	24,270.00	0.00	24,270.00	LB	24,270.00	\$1.50	\$36,4
		0071	2280	7101000	REINFORCING STEEL (EPOXY COATED)	18,000.00	0.00	18,000.00	LB	18,000.00	\$1.52	\$27,36
		0071	2290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$5,000.00	
		0071	2300	7121060	(EPOXY) FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$12,000.00	
		0071	2310	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,100.00	\$12,2
		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		7033009								\$29,4
		0072	2340		AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$10,000.00	
		0072	2350	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,851.00	0.00	4,851.00	SQFT	4,851.00	\$78.25	\$379,5
		0073	2360	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	1.00	\$25,750.00	\$25,7
		0073	2370	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00	
		0073	2380	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,035.00	0.00	4,035.00	SQFT	4,035.00	\$78.25	\$315,7
		0073	2390	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	1.00	\$25,750.00	\$25,7
			2580	6059901	MISC.DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.95	\$29,000.00	\$27,5
		0076	2590	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	57.10	100.80	157.90	LF	157.90	\$2,300.00	\$363,
		0076	2600	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	395.60	86.30	481.90	LF	481.90	\$48.00	\$23,
		0076	2610	7029903	MISC.GALVANIZED SOLDIER PILES (W18x119)	467.00	-467.00	0.00	LF	0.00	\$230.00	
		0076	2620	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,000.00	
		0076	2630	7034620	FORM LINERS	238.00	-238.00	0.00	SQYD	0.00	\$86.00	
		0076	2640	7059904	MISC.PRECAST WALL PANELS	2,139.00	-2,139.00	0.00	SQFT	0.00	\$210.00	
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$218,994.00	\$218,9
		0001	5002	7269921	SEWER	0.00	1.00	1.00	LS	1.00	\$15,694.56	\$15,6
		0001	5003	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	247.90	247.90	SQYD	247.90	\$339.10	\$84,0
		0001	5004	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	247.90	247.90	SQYD	247.90	\$12.21	\$3,0
		0001	5005	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	600.00	600.00	LF	600.00	\$12.13	\$7,2
		0001	5006	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	293.00	293.00	EA	293.00	\$18.04	\$5,2
		0001	5007	8061017	TEMPORARY SEEDING	0.00	18.25	18.25	ACRE	18.25	\$3,150.00	\$57,4
		0001	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS		\$4,765,830.32	\$4,050,9
		0001	5009	1046002	VALUE ENGINEERING	0.00	92,712.75	92,712.75	EA	92,712.75	\$1.00	\$92,7
		0001	5010	1046002	VALUE ENGINEERING		431,043.46	431,043.46	EA	431,043.46	\$1.00	\$431,
		0001	5011	6191000	PAVEMENT EDGE TREATMENT	0.00	2,486.00	2,486.00	LF	2,486.00	\$3.15	\$7,
		0076	5012	6113010	FURNISHING TYPE 1 ROCK BLANKET	0.00	459.00	459.00	CUYD	436.00	\$55.00	\$23,9
		0076	5012	6113030	PLACING TYPE 1 ROCK BLANKET	0.00	459.00	459.00	CUYD	436.00	\$45.00	\$19,6
		0076			PERMANENT EROSION CONTROL GEOTEXTILE						\$8.00	
		0076	5014	6240103A	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	0.00	731.00	731.00	SQYD	695.00		\$5,5
		0076	5015	5021112	,	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	5018	7061060	REINFORCING STEEL (BRIDGES)	0.00	23,190.00	23,190.00	LB	23,190.00	\$3.05	\$70,7
			5019	1046002	VALUE ENGINEERING	0.00	67,011.00	67,011.00	EA	67,011.00	\$1.00	\$67,0
		0076	5020	1046002	VALUE ENGINEERING	0.00	7,195.00	7,195.00	EA	7,195.00	\$1.00	\$7,
		0076	5021	1046002	VALUE ENGINEERING	0.00	87,230.50	87,230.50	EA	87,230.50	\$1.00	\$87,2
		0001	5022	4039902	MISC.Shoulder Repair	0.00	1.00	1.00	EA	1.00	\$12,145.98	\$12,1
		0001	5023	7269902	MISC.30 Inch Pipe Group A Modifications	0.00	1.00	1.00	EA	1.00	\$2,897.54	\$2,8
		0001	5024	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	304.20	304.20	CUYD	304.20	\$85.00	\$25,8
		0001	5025	6229905	MISC.Asphalt Milling Removals	0.00	778.00	778.00	SQYD	778.00	\$22.05	\$17,1
		0001	5026	4039910	MISC.BP-1 Paving	0.00	154.80	154.80	TONS	154.80	\$231.00	\$35,7

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-	J6I3020C	0001	5027	6189901	MISC.Mobilization for Paving	0.00	1.00	1.00	LS	1.00	\$16,800.00	\$16,800.00
F01		0001	5028	2149907	MISC.Rock Fill for Unsuitable Material	0.00	1,594.00	1,594.00	CUYD	1,594.00	\$27.50	\$43,835.00
		0001	5029	2039907	MISC.Modified Class A Excavation	0.00	1,594.00	1,594.00	CUYD	1,594.00	\$7.75	\$12,353.50
		0001	5030	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0001	5031	7011300	VIDEO CAMERA INSPECTION	0.00	2.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		0001	5032	6214600A	FLOWABLE BACKFILL	0.00	12.00	12.00	CUYD	12.00	\$300.00	\$3,600.00
		0001	5033	1046002	VALUE ENGINEERING	0.00	27,959.50	27,959.50	EA	27,959.50	\$1.00	\$27,959.50
		0001	5034	1046002	VALUE ENGINEERING	0.00	18,752.63	18,752.63	EA	18,752.63	\$1.00	\$18,752.63
0001 5035 7319902 MISC.Rebuild Structure 200-1 MH6 0.00 1.00 EA 1.00 \$7,712.63											\$7,712.63	
	Project J6	13020C - To	otal Value	Posted to D	Date as of Report Generated Date							\$30,012,523.38
220715-F	01 Overall	- Total Valu	ia Postar	to Date as	of Report Generated Date							\$30,012,523,38

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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.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED	10/22/25	11/3/25	1	3,129.30	SQYD	WB I-270 Lanes 2 &3	2778+22		2764+38		
			10/23/25	11/3/25	1	4,096.00	SQYD	WB I-270 Lanes 2 &3	2764+38		2749+13		
			10/25/25	11/3/25	1	2,445.30	SQYD	WB I-270 lanes 2 & 3	2749+13		2740+00		
			10/30/25	11/3/25	1	4,221.50	SQYD	WB I-270 lane 1 and inside shoulder	2778+07		2758+51		
			11/1/25	11/3/25	1	36.70	SQYD	WB Lane 1 and Shoulder at east side of Riverview	0				
0230	5041000	CONCRETE APPROACH PAVEMENT	11/1/25	11/3/25	1	36.80	SQYD	WB Lane 1 and Shoulder East Side	0				
				11/3/25	2	52.80	SQYD	WB Lanes 1 and Shoulder West Side	0				
	mation I ta Availa	pelow this line are details for Construction Signal	gns (if ap	plicable)	•								

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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)			
				7	6	Apr 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					7	May 1, 2023	SYSTEM	(\$11,000.00)			
						7	May 1, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
						8	May 16, 2023	SYSTEM	(\$11,000.00)		
					8	May 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Jun 2, 2023	SYSTEM	(\$22,000.00)			
							9	Jun 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 19, 2023	SYSTEM	(\$22,000.00)			
					10	Jun 19, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Jun 30, 2023	SYSTEM	(\$22,000.00)			
					11	Jun 30, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					12	Jul 17, 2023	SYSTEM	(\$22,000.00)			
					12	Jul 17, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0050 -	Total						\$0.00			
	0120	FURNISHING ROCK FILL	Material		16	Sep 18, 2023	SYSTEM	(\$34,160.00)			
					16	Sep 18, 2023	SYSTEM	\$34,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					17	Oct 2, 2023	SYSTEM	(\$34,160.00)			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0120	FURNISHING ROCK FILL	Overrun	Overrun	27	Mar 5, 2024	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$5,985.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Jul 17, 2024	SYSTEM	(\$41,370.00)	
					39	Sep 3, 2024	SYSTEM	\$60,550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
					42	Oct 17, 2024	SYSTEM	\$47,075.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0120 -	- Total						\$0.00	
	0130	PLACING ROCK FILL	Overrun	Overrun	20	Nov 16, 2023	SYSTEM	(\$16,020.00)	
					22	Dec 18, 2023	SYSTEM	(\$3,620.00)	
					24	Jan 16, 2024	SYSTEM	(\$14,800.00)	
					27	Mar 5, 2024	SYSTEM	(\$3,420.00)	
					27	Mar 5, 2024	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$3,420.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Jul 17, 2024	SYSTEM	(\$23,640.00)	
					39	Sep 3, 2024	SYSTEM	\$34,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
					42	Oct 17, 2024	SYSTEM	\$26,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0130 -	- Total						\$0.00	
	0160	TYPE 5 AGGREGATE FOR BASE	Material		11	Jun 30, 2023	SYSTEM	(\$280.00)	
		BAGE			11	Jun 30, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$280.00)	
					12	Jul 17, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$280.00)	
					13	Aug 2, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$280.00)	
					14	Aug 16, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$280.00)	
					15	Sep 5, 2023	SYSTEM	\$280.00	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.
					16	Sep 18, 2023	SYSTEM	(\$280.00)	*



1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
17	J6I3020C	0160	AGGREGATE FOR	Material		16		SYSTEM	\$280.00	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment	
Page						17		SYSTEM	(\$4,812.00)		
						17		SYSTEM	\$4,812.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment	
11									\$0.00		
NISC.				Material - Tota	ıl						
17				Construction		11	Jun 30	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction	
2023 Payment Estimate Item Adjustment generated Stockpile Transaction 2023 27		0130	WIIGO.				2023			, , ,	
2023							2023		,	, , ,	
2024 29						18		SYSTEM	(\$1,301.95)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2024 30						27		SYSTEM	(\$12,074.77)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2024 37 Aug 2						29		SYSTEM	(\$25,107.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2024 38						30		SYSTEM	(\$15,127.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
1						37		SYSTEM	(\$37,993.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total Stockpile Transaction Transac						38		SYSTEM	(\$13,185.34)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile 1					- Total				(\$128,348.64)		
Stockpile STMI Stockpile STMI Total St28,348.64				Construction	Stockpile - To	otal			(\$128,348.64)		
State				Stockpile		1		SYSTEM	\$128,348.64	Payment Estimate Item Adjustment generated Stockpile Transaction	
Material 11				STIVII	- Total				\$128,348.64		
11 Jun 30, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 12 Jul 17, 2023 SYSTEM (\$17,640.00) 12 Jul 17, 2023 SYSTEM \$17,640.00 This adjustment (0002) due to user durnj1 overridding Payment Estimate Item Adjustment (0005) due to user durnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 13 Aug 2, 2023 SYSTEM (\$17,640.00) 13 Aug 2, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 14 Aug 16, 2023 SYSTEM (\$17,640.00) 15 Sep 5, SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, SYSTEM (\$17,640.00) 16 Sep 5, SYSTEM (\$17,640.00) 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user durnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 16 Sep 5, SYSTEM (\$17,640.00) 17 Sep 5, SYSTEM					Stockpile STI			OVOTELA			
Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 12 Jul 17, 2023 SYSTEM (\$17,640.00) 13 Aug 2, 2023 SYSTEM (\$17,640.00) 14 Aug 16, 2023 SYSTEM (\$17,640.00) 15 Sep 5, 2023 SYSTEM (\$17,640.00) 16 Sep 5, 2023 SYSTEM (\$17,640.00) 17 Sey 5, 2023 SYSTEM (\$17,640.00) 18 Sep 5, 2023 SYSTEM (\$17,640.00) 19 Sep 5, 2023 SYSTEM (\$17,640.00) 10 Sep 5, 2023 SYSTEM (\$17,640.00) 11 Sey 5, 2023 SYSTEM (\$17,640.00) 12 Sep 5, 2023 SYSTEM (\$17,640.00) 13 Aug 2. SYSTEM (\$17,640.00) 14 Aug 16, 2023 SYSTEM (\$17,640.00) 15 Sep 5, 2023 SYSTEM (\$17,640.00) 16 Sep 5, 2023 SYSTEM (\$17,640.00) 17 Inis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				Material			2023		,		
12 Jul 17, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunn)1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 13 Aug 2, 2023 SYSTEM (\$17,640.00) 13 Aug 2, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 14 Aug 16, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunn)1 overridding Payment Estimate Item Adjustment (0003) due to user dunn)1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunn)1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						11		SYSTEM	\$17,640.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment	
Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 13 Aug 2, 2023 13 Aug 2, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 14 Aug 16, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 15 Sep 5, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						12		SYSTEM	(\$17,640.00)		
2023 13 Aug 2, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 14 Aug 16, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, 2023 SYSTEM \$17,640.00 This adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						12		SYSTEM	\$17,640.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment	
Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 14 Aug 16, 2023 (\$17,640.00) 14 Aug 16, 2023 \$YSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, 2023 \$YSTEM \$17,640.00 This adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, 2023 \$YSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						13		SYSTEM	(\$17,640.00)		
2023 14 Aug 16, 2023 \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, 2023 15 Sep 5, SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						13		SYSTEM	\$17,640.00	Estimate Item Adjustment (0002) due to user buschk1 overridding Payment	
2023 Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Sep 5, 2023 (\$17,640.00) 15 Sep 5, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						14		SYSTEM	(\$17,640.00)		
2023 15 Sep 5, 2023 SYSTEM \$17,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						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	Dec 1, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$306,306.00)	
					22	Dec 18, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$306,306.00)	
					23	Jan 3, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$306,306.00)	
					24	Jan 16, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$306,306.00)	
					25	Feb 5, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$306,306.00)	
					26	Feb 19, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$340,578.00)	
					27	Mar 5, 2024	SYSTEM	\$340,578.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$340,578.00)	
					28	Mar 19, 2024	SYSTEM	\$340,578.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$572,084.10)	
					29	Apr 2, 2024	SYSTEM	\$572,084.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$711,566.10)	-
					30	Apr 16, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	May 2,	SYSTEM	(\$711,566.10)	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	0190	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.									
					59	Jul 1, 2025	SYSTEM	(\$1,637,647.20)										
					59	Jul 1, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					60	Jul 16, 2025	SYSTEM	(\$1,637,647.20)										
					60	Jul 16, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					61	Aug 4, 2025	SYSTEM	(\$1,637,647.20)										
					61	Aug 4, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					62	Aug 18, 2025	SYSTEM	(\$1,637,647.20)										
							62	Aug 18, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
										63	Sep 2, 2025	SYSTEM	(\$1,637,647.20)					
						63	Sep 2, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user 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.									
															67	Nov 3, 2025	SYSTEM	(\$1,637,647.20)
					67	Nov 3, 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 1 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota Overrun	Overrun	41	Oct 1,	SYSTEM	\$0.00 (\$71,492.40)										
		- Total			47	2024 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	approx (i iidii 2010).									
			Overrun - Tota					\$0.00										
	0190 -							\$0.00										
	0200	CONCRETE PAVEMENT (10 IN.	Material		20	Nov 16, 2023	SYSTEM	(\$16,387.50)										
	NON-REINF)	NUN-KEINF)			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,	SYSTEM	(\$16,387.50)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0200	CONCRETE	Material			2023																					
		PAVEMENT (10 IN. NON-REINF)			22	Dec 18, 2023	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					23	Jan 3, 2024	SYSTEM	(\$16,387.50)																			
				23	Jan 3, 2024	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					24	Jan 16, 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.																		
								33	Jun 3, 2024	SYSTEM	(\$43,462.50)																
								3		3.		3									:		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	Jun 17, 2024	SYSTEM	(\$43,462.50)									
															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	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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0200	CONCRETE PAVEMENT (10 IN.	Material		36	Jul 17, 2024	SYSTEM	(\$43,462.50)																						
		NON-REINF)			36	Jul 17, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					37	Aug 2, 2024	SYSTEM	(\$43,462.50)																						
					37	Aug 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					38	Aug 16, 2024	SYSTEM	(\$43,462.50)																						
					38	Aug 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					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 amold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
									40	Sep 16, 2024	SYSTEM	(\$61,987.50)																		
					40	Sep 16, 2024	SYSTEM	\$61,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					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.																					
											4				4		47	Jan 2, 2025	SYSTEM	(\$120,660.00)										
																				4		2				47	Jan 2, 2025	SYSTEM	\$120,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
																				,		48	Jan 16, 2025	SYSTEM	(\$115,402.50)					
							48	Jan 16, 2025	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					49	Feb 3, 2025	SYSTEM	(\$115,402.50)																						
					49	Feb 3, 2025	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	0200	CONCRETE	Material						Estimate Exception 5 on the current Payment Estimate.														
		PAVEMENT (10 IN. NON-REINF)			50	Feb 18, 2025	SYSTEM	(\$115,402.50)															
					50	Feb 18, 2025	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment														
									Estimate Exception 5 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	0200 -		0		07	N4 5	OVOTENA	\$0.00	Description to the Adjustment and the Indiana.														
	0210	CONCRETE PAVEMENT (11 IN. NON-	Construction Stockpile		27	Mar 5, 2024 Mar 19,	SYSTEM	(\$11,330.57)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		REINFORCED			28	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	STSTEIN	(\$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														
					67	Nov 3, 2025	SYSTEM	(\$53,854.86)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$246,432.66)															
			Construction	Stockpile - To				(\$246,432.66)															
			Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$246,432.66	Payment Estimate Item Adjustment generated Stockpile Transaction														
			C 1 WII	- Total				\$246,432.66															
			Construction	Stockpile STI	/II - Total			\$246,432.66															
			Material		29	Apr 2, 2024	SYSTEM	(\$533,760.00)															
					29	Apr 2, 2024	SYSTEM	\$533,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
				30 31 31	:	30	:			30	Apr 16, 2024	SYSTEM	(\$339,979.92)										
																			30	Apr 16, 2024	SYSTEM	\$339,979.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
																	31	May 2, 2024	SYSTEM	(\$209,089.84)			
							31	May 2, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					32	May 16, 2024	SYSTEM	(\$209,089.84)	,														
						32	May 16, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0210	CONCRETE PAVEMENT (11 IN.	Material		33	Jun 3, 2024	SYSTEM	(\$209,089.84)																						
		NON- REINFORCED			33	Jun 3, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					34	Jun 17, 2024	SYSTEM	(\$209,089.84)																						
					34	Jun 17, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					35	Jul 1, 2024	SYSTEM	(\$209,089.84)																						
					35	Jul 1, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					36	Jul 17, 2024	SYSTEM	(\$281,319.76)																						
					36	Jul 17, 2024	SYSTEM	\$281,319.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					37	Aug 2, 2024	SYSTEM	(\$668,711.76)																						
					37	Aug 2, 2024	SYSTEM	\$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					38	Aug 16, 2024	SYSTEM	(\$668,711.76)																						
					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 amold1 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 amold1 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)											
															45	4:				4		4			-	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			45	Dec 2, 2024	SYSTEM	\$865,061.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$947,709.76)																						
					46	Dec 16, 2024	SYSTEM	\$947,709.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	0210	CONCRETE	Material						Estimate Exception 10 on the current Payment Estimate.												
		PAVEMENT (11 IN. NON- REINFORCED			47	Jan 2, 2025	SYSTEM	(\$1,220,779.68)													
					47	Jan 2, 2025	SYSTEM	\$1,220,779.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					48	Jan 16, 2025	SYSTEM	(\$1,226,387.68)													
					48	Jan 16, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					49	Feb 3, 2025	SYSTEM	(\$1,226,387.68)													
						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 arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					57	Jun 2, 2025	SYSTEM	(\$1,140,377.60)													
														57	Jun 2, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
								58	Jun 16, 2025	SYSTEM	(\$1,140,377.60)										
								59							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)								
											5	58	5	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)													



Marcha Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
1	J6I3020C	0210	PAVEMENT (11 IN. NON-	Material		60		SYSTEM	\$1,140,377.60	Estimate Item Adjustment (0002) due to user buschk1 overridding Payment								
2025			REINFORGED			61		SYSTEM	(\$1,140,377.60)									
1.00						61		SYSTEM	\$1,140,377.60	Estimate Item Adjustment (0002) due to user buschk1 overridding Payment								
Service Serv						62		SYSTEM	(\$1,140,377.60)									
2025 SySTEM \$1,140,377.60 This adjustment offsets the original system-generated Material Payment Estimate Exception of no course? Payment Estimate Payment Estimate Exception of no course? Payment Estimate Payment Estimate Payment Estimate Exception of no course? Payment Estimate Payment Estimate Payment Estimate Pa						62		SYSTEM	\$1,140,377.60	Estimate Item Adjustment (0002) due to user arnold1 overridding Payment								
Estimate item Adjustment (0002) due to user amodif overridding Payment Estimate Exception on the current Payment Estimate Series (\$1,140,377.60)						63		SYSTEM	(\$1,140,377.60)									
2025 64 Sep 10, SYSTEM \$1,140,377.60 This adjustment offsets the original system-generated Material Payment Estimate. 65 Oct 1, SYSTEM \$1,140,377.60 SySTEM \$1,040,377.60 SySTEM Sy						63		SYSTEM	\$1,140,377.60	Estimate Item Adjustment (0002) due to user arnold1 overridding Payment								
Editivate Electropion on the current Payment Estimate Exception on the						64		SYSTEM	(\$1,140,377.60)									
Cot 1						64		SYSTEM	\$1,140,377.60	Estimate Item Adjustment (0002) due to user arnold1 overridding Payment								
2025 Section Estimate Estimate Estimate Estimate Estimate Exception on the current Payment Estimate Exception of on the current Payment Estimate Exception of on the current Payment Estimate Exception of on the current Payment Estimate Exception of on the current Payment Estimate Exception of on the current Payment Estimate Exception of on the current Payment Estimate Exception of on the current Payment Estimate Exception of on the current Payment Estimate Exception of on the current Payment Estimate Exception of on the current Payment Estimate Exception of on the current Payment Estimate Exception of on the current Payment Estimate Exception Payment Estimate Payment Payment Estimate Payment Payment Payment Payment Estimate Payment Paymen						65		SYSTEM	(\$1,140,377.60)									
2026 66						65		SYSTEM	\$1,140,377.60	Estimate Item Adjustment (0002) due to user arnold1 overridding Payment								
2025 SYSTEM St. 1992.901.52 Estimate Exemplion 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate St. 1992.901.52 This adjustment offsets the original system-generated Material Payment Estimate text. Estimate text. St. 1992.901.52 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate St. 1992.901.52 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate St. 1902.00 St. 1902.00 St. 1902.00 St. 1902.00 PCCP lot 1 strength adjustment http://eprojects/Docs/613020C/220715-F01%20J6i3020C/%20Pavement %20Line%20Iem%20Adjustment%20Estimate%20029.pdf St. 1902.00 St.						66		SYSTEM	(\$1,140,377.60)									
2025							66		SYSTEM	\$1,140,377.60	Estimate Item Adjustment (0002) due to user buschk1 overridding Payment							
South Sout						67		SYSTEM	(\$1,992,901.52)									
Material - Total						67		SYSTEM	\$1,992,901.52	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment								
Other Item Adjustment									\$0.00									
Adjustment 2024																		
2024 31 May 2, 2024 32 May 16, 2024 32 May 16, 2024 3204					PCCS	29		buschk1	\$2,860.00	http://eprojects/Docs/6l3020C/220715-F01%20J6l3020C%20Pavement								
2024 32						31		arnold1	(\$805.76)	Lot 2 Strength Adjustment								
2024						31		arnold1	\$5,038.00	Lot 3 Strength Adjustment								
2024						32		buschk1	\$1,700.00	Lot 4 Strength Adjustment								
2024						38		arnold1	\$5,465.80	Lot #6 Strength Adjustment								
2024						40		arnold1	\$5,078.00	Lot 5 Strength Adjustment								
2024						40		arnold1	\$3,290.00	Lot 7 Strength Adjustment								
2024 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, buschk1 \$1,400.00 Lot 12 Strength Adjustment														43		buschk1	\$2,866.00	Lot #8 Strength Adjustment
2024 48												43		buschk1	\$1,528.20	Lot #10 Strength Adjustment		
2025 48														43		buschk1	\$2,866.00	Lot #9 Strength Adjustment
2025 49 Feb 3, buschk1 \$1,400.00 Lot 12 Strength Adjustment						48		buschk1	\$3,019.20	Lot 13 strength adjustment								
						48		buschk1	\$3,205.40	Lot 14 Strength Adjustment								
						49		buschk1	\$1,400.00	Lot 12 Strength Adjustment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	0210	CONCRETE PAVEMENT (11 IN.	Other Item Adjustment	PCCS	49	Feb 3, 2025	buschk1	\$3,874.40	Lot 15 Strength Adjustment					
		NON- REINFORCED		PCCS - Tota	ıl			\$41,385.24						
				PCCT	29	Apr 2,	buschk1	\$2,860.00	PCCP Lot 1 thickness adjustment					
						2024			http://eprojects/Docs/6I3020C/220715-F01%20J6I3020C%20Pavement%20Line%20Item%20Adjustment%20Estimate%20029.pdf					
					31	May 2, 2024	arnold1	\$5,036.00	Lot 2 Thickness Adjustment					
					31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Thickness Adjustment					
					32	May 16, 2024	buschk1	\$374.00	Lot 4 Thickness Adjustment					
					38	Aug 16, 2024	arnold1	\$5,465.80	Lot 6 Thickness bonus					
					40	Sep 16, 2024	arnold1	\$5,078.00	Lot 5 Thickness Adjustment					
					40	Sep 16, 2024	arnold1	\$3,290.00	Lot 7 Thickness Adjustment					
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #8 Thickness Adjustment					
					43	Nov 4, 2024	buschk1	\$1,528.20	Lot #10 Thickness Adjustment					
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #9 Thickness Adjustment					
						48	Jan 16, 2025	buschk1	\$3,019.20	Lot 13 Thickness Adjustment				
					48	Jan 16, 2025	buschk1	\$3,205.40	Lot 14 Thickness Adjustment					
					49	Feb 3, 2025	buschk1	\$1,400.00	Lot 12 Thickness Adjustment					
					49	Feb 3, 2025	buschk1	(\$9,298.56)	Lot 15 Thickness Adjustment					
				PCCT - Tota	ıl			\$32,728.04						
			Other Item Ad	justment - To	tal			\$74,113.28						
	0210 -	Total						\$74,113.28						
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Construction Stockpile		41	Oct 1, 2024	SYSTEM	(\$9,847.05)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		III. INOIN-INLIINI ,		42	42	Oct 17, 2024	SYSTEM	(\$5,755.94)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					57	Jun 2, 2025	SYSTEM	(\$3,636.02)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					58	Jun 16, 2025	SYSTEM	(\$285.74)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$19,524.75)						
			Construction	Stockpile - To	otal			(\$19,524.75)						
			Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$44,680.56	Payment Estimate Item Adjustment generated Stockpile Transaction					
			O I IVII	- Total				\$44,680.56						
			Construction	Stockpile STI	/II - Total			\$44,680.56						
			Material		42	Oct 17, 2024	SYSTEM	(\$60,581.01)						
			4			4	4	4	42	42	Oct 17, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$60,581.01)						
					43	Nov 4, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					44	Nov 18, 2024	SYSTEM	(\$60,581.01)						
							44	Nov 18, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0220	CONCRETE PAVEMENT (9 1/2	Material		45	Dec 2, 2024	SYSTEM	(\$60,581.01)																						
		IN. NON-REINF,			45	Dec 2, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					46	Dec 16, 2024	SYSTEM	(\$60,581.01)																						
					46	Dec 16, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					47	Jan 2, 2025	SYSTEM	(\$60,581.01)																						
					47	Jan 2, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					48	Jan 16, 2025	SYSTEM	(\$60,581.01)																						
						48	Jan 16, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
							49	Feb 3, 2025	SYSTEM	(\$60,581.01)																				
					49	Feb 3, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					50	Feb 18, 2025	SYSTEM	(\$60,581.01)																						
					50	Feb 18, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					51	Mar 3, 2025	SYSTEM	(\$60,581.01)																						
					51	Mar 3, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					52	Mar 17, 2025	SYSTEM	(\$60,581.01)																						
					52	Mar 17, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					53	Apr 2, 2025	SYSTEM	(\$60,581.01)																						
					53	Apr 2, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
																		54	Apr 16, 2025	SYSTEM	(\$60,581.01)									
																			54	Apr 16, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
								55	May 2, 2025	SYSTEM	(\$60,581.01)																			
					55	May 2, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					56	May 15, 2025	SYSTEM	(\$60,581.01)																						
																										56	May 15, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
								57	Jun 2, 2025	SYSTEM	(\$105,990.01)																			
											57	Jun 2, 2025	SYSTEM	\$105,990.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					58	Jun 16, 2025	SYSTEM	(\$110,120.01)																						
					58	Jun 16, 2025	SYSTEM	\$110,120.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	0220	CONCRETE	Material						Estimate Exception 9 on the current Payment Estimate.				
		PAVEMENT (9 1/2 IN. NON-REINF,			59	Jul 1, 2025	SYSTEM	(\$110,120.01)					
					59	Jul 1, 2025	SYSTEM	\$110,120.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					60	Jul 16, 2025	SYSTEM	(\$110,120.01)	,				
					60	Jul 16, 2025	SYSTEM	\$110,120.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					61	Aug 4, 2025	SYSTEM	(\$110,120.01)					
					61	Aug 4, 2025	SYSTEM	\$110,120.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					62	Aug 18, 2025	SYSTEM	(\$110,120.01)					
					62	Aug 18, 2025	SYSTEM	\$110,120.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user amold1 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, 2025	SYSTEM	(\$110,120.01)					
					65	Oct 1, 2025	SYSTEM	\$110,120.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user amold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					66	Oct 16, 2025	SYSTEM	(\$110,120.01)					
					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.				
					6	6	6	6	67	67	Nov 3, 2025	SYSTEM	(\$110,120.01)
					67	Nov 3, 2025	SYSTEM	\$110,120.01	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.				
				- Total				\$0.00					
			Material - Tota		42	Marit	hun dat d	\$0.00	Lat Mid Characht Adicates and				
			Other Item Adjustment	PCCS	43	Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Strength Adjustment				
				PCCS - Total	43	Nov 4,	buschk1	\$2,423.75 \$2,423.75	Lot #11 Thickness Adjustment				
				PCCT - Tota		2024		\$2,423.75					
			Other Item Adj					\$4,847.50					
	0220 -	Total	Other Relli Au	astment - 10	tai			\$30,003.31					
		CONCRETE	Material		37	Aug 2,	SYSTEM	(\$7,371.00)					
		APPROACH PAVEMENT			37	2024 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				
					38	Aug 16, 2024	SYSTEM	(\$7,371.00)	Estimate Exception 12 on the current Payment Estimate.				
					38	Aug 16, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user amold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	0230	CONCRETE APPROACH	Material		39	Sep 3, 2024	SYSTEM	(\$7,371.00)													
		PAVEMENT			39	Sep 3, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					40	Sep 16, 2024	SYSTEM	(\$7,371.00)													
					40	Sep 16, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					41	Oct 1, 2024	SYSTEM	(\$28,053.00)													
					41	Oct 1, 2024	SYSTEM	\$28,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					42	Oct 17, 2024	SYSTEM	(\$37,746.00)													
					42	Oct 17, 2024	SYSTEM	\$37,746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					43	Nov 4, 2024	SYSTEM	(\$43,780.50)													
					43	Nov 4, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					44	Nov 18, 2024	SYSTEM	(\$43,780.50)													
					44	Nov 18, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					45	Dec 2, 2024	SYSTEM	(\$43,780.50)													
					45	Dec 2, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					46	Dec 16, 2024	SYSTEM	(\$43,780.50)													
					46	Dec 16, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
						47	Jan 2, 2025	SYSTEM	(\$43,780.50)												
					47	Jan 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
													48	Jan 16, 2025	SYSTEM	(\$43,780.50)					
																			48	Jan 16, 2025	SYSTEM
						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)	
								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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6l3020C	0230	CONCRETE APPROACH PAVEMENT	Material						Estimate Exception 11 on the current Payment Estimate.	
					53	Apr 2, 2025	SYSTEM	(\$43,780.50)		
					53	Apr 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					54	Apr 16, 2025	SYSTEM	(\$43,780.50)		
					54	Apr 16, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					55	May 2, 2025	SYSTEM	(\$43,780.50)		
					55	May 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					56	May 15, 2025	SYSTEM	(\$43,780.50)		
					56	May 15, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					57	Jun 2, 2025	SYSTEM	(\$43,780.50)		
					57	Jun 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					58	Jun 16, 2025	SYSTEM	(\$43,780.50)		
					58	Jun 16, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					59	Jul 1, 2025	SYSTEM	(\$43,780.50)		
					59	Jul 1, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					60	Jul 16, 2025	SYSTEM	(\$43,780.50)		
					60	Jul 16, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					61	Aug 4, 2025	SYSTEM	(\$43,780.50)		
					61	Aug 4, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					62	Aug 18, 2025	SYSTEM	(\$43,780.50)		
					62	Aug 18, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					63	Sep 2, 2025	SYSTEM	(\$43,780.50)		
						63	Sep 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	(\$43,780.50)		
					64	Sep 16, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					65	Oct 1, 2025	SYSTEM	(\$43,780.50)		
					65	Oct 1, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					66	Oct 16, 2025	SYSTEM	(\$43,780.50)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	0230	CONCRETE APPROACH PAVEMENT	Material		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 Payment Estimate Exception 10 on the current Payment Estimate.				
					67	Nov 3, 2025	SYSTEM	(\$55,876.50)					
					67	Nov 3, 2025	SYSTEM	\$55,876.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota				\$0.00						
	0230 -	WATER - UTILITY	Material		13	Aug 2,	SYSTEM	\$0.00 (\$25,000.00)					
	02.10	WATER - OTILITY ITEM				2023		, ,					
					13	Aug 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					14	Aug 16, 2023	SYSTEM	(\$25,000.00)					
					14	Aug 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					15	Sep 5, 2023	SYSTEM	(\$25,000.00)					
					15	Sep 5, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					16	Sep 18, 2023	SYSTEM	(\$25,000.00)					
					16	Sep 18, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					17	Oct 2, 2023	SYSTEM	(\$25,000.00)					
					17	Oct 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj¹ overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					18	Oct 16, 2023	SYSTEM	(\$25,000.00)					
					18	Oct 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					19	Nov 2, 2023	SYSTEM	(\$25,000.00)					
					19	Nov 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
						20	Nov 16, 2023	SYSTEM	(\$25,000.00)				
									20	Nov 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
						21	Dec 1, 2023	SYSTEM	(\$25,000.00)				
									21	Dec 1, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$25,000.00)	, , , , , , , , , , , , , , , , , , ,				
					22	Dec 18, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					23	Jan 3, 2024	SYSTEM	(\$25,000.00)	,				
					23	Jan 3, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					24	Jan 16,	SYSTEM	(\$25,000.00)	Estimate Exception of the current rayment Estimate.				
						2024		· ,					



MATERIAL PROPERTY Material 24	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
2024 25 Pes S. S. 979TEM 325.000.00 This adjustment colleges the original system-permissed Malerial Payment Extensive Exception for the current Payment Extensive Extensive Exception for the Current Payment Extensive Extensive Except	J6I3020C	0240		Material		24		SYSTEM	\$25,000.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment			
2024						25		SYSTEM	(\$25,000.00)				
10.200 Total						25		SYSTEM	\$25,000.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment			
10 200					- Total				\$0.00				
15 Sap 5, SYSTEM S12,750.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Exception 7				Material - Tota	ıl								
19						4.5	0 5	0)(07514					
Edimate Item Algustament (CROS) due to user during oversiding Payment Statistics 16 Sep 18, SYSTEM (\$12,750.00) 17 Oct 2, SYSTEM (\$12,750.00) 18 Oct 5, SYSTEM (\$12,750.00) 19 Oct 2, SYSTEM (\$12,750.00) 19 Oct 5, SYSTEM (\$12,750.00) 10 Oct 6, SYSTEM (\$12,750.00) 10 Oct 7, SYSTEM (\$12,750.00) 10 Oct 8, SYSTEM (\$12,750.00) 11 Oct 16, SYSTEM (\$12,750.00) 12 Oct 16, SYSTEM (\$12,750.00) 12 Oct 16, SYSTEM (\$12,750.00) 19 Oct 16, SYSTEM (\$12,750.00) 10 Oct 16, SYSTEM (\$12,750.00) 10 Oct 16, SYSTEM (\$12,750.00) 10 Oct 16, SYSTEM (\$12,750.00) 11 Oct 16, SYSTEM (\$12,750.00) 12 Oct 16, SYSTEM (\$12,750.00) 12 Oct 16, SYSTEM (\$12,750.00) 13 Oct 16, SYSTEM (\$12,750.00) 14 Oct 16, SYSTEM (\$12,750.00) 15 Oct 16, SYSTEM (\$12,750.00) 16 Oct 16, SYSTEM (\$12,750.00) 17 Oct 2, SYSTEM (\$12,750.00) 18 Oct 16, SYSTEM (\$12,750.00) 19 Nov 2, SYSTEM (\$12,750.00) 10 Nov 16, SYSTEM (\$12,150.00) 20 Nov 18, SYSTEM (\$1		0270		матела		15		SYSTEM	(\$12,750.00)				
16						15		SYSTEM	\$12,750.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment			
Estimate Item Adjustment (1005) due to user buschist overridding Payment Estimate Location of the current Payment Estimate.						16		SYSTEM	(\$12,750.00)				
17						16		SYSTEM	\$12,750.00	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment			
Estimate Elem Adjustment (0006) due to user durnit overridding Payment Estimate. 18 Oct 16, SYSTEM (\$12,750.00) 2023 18 Oct 16, SYSTEM \$12,750.00 2034 2035 2036 2037 2037 2038 2039 2039 2039 2039 2039 2030 2030 2031 2030 2031 2031 2032 2032						17		SYSTEM	(\$12,750.00)				
2023 SYSTEM \$12,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Ex						17	Oct 2,	SYSTEM	\$12,750.00	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment			
Estimate						18		SYSTEM	(\$12,750.00)				
2023						18		SYSTEM	\$12,750.00	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment			
Estimate Item Adjustment (0006) due to user buschkt 1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 20 Nov 16, SYSTEM (\$21,250.00) 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0010) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0010) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0010) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0005) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0005) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0005) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0009) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0009) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0009) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0009) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0009) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0009) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0009) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0009) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0009) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0015) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0015) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0015) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0015) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0009) due to user buschkt 1 overridding Payment Estimate Item Adjustment (0009) due to user buschkt 1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 26 Feb 5, SYSTEM (\$21,250.00)						19		SYSTEM	(\$21,250.00)				
2023 20 Nov 16, SYSTEM 221,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 21 Dec 1, SYSTEM (\$21,250.00) 2023 21 Dec 18, SYSTEM \$21,250.00 Estimate Exception 7 on the current Payment Estimate. 22 Dec 18, SYSTEM \$21,250.00 Estimate Exception 7 on the current Payment Estimate. 23 Jan 3, SYSTEM \$21,250.00 Estimate Exception 7 on the current Payment Estimate. 23 Jan 3, SYSTEM \$21,250.00 Estimate Exception 7 on the current Payment Estimate. 24 Jan 16, SYSTEM \$21,250.00 Estimate Exception 7 on the current Payment Estimate. 25 Feb 5, SYSTEM \$21,250.00 Estimate Exception 7 on the current Payment Estimate. 26 Feb 19, SYSTEM \$21,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 28 Jan 16, SYSTEM \$21,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 28 Jan 16, SYSTEM \$21,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 29 Feb 5, SYSTEM \$21,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 29 Feb 5, SYSTEM \$21,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.						19		SYSTEM	\$21,250.00	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment			
Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 21 Dec 1, SYSTEM (\$21,250.00) 2023 21 Dec 1, SYSTEM \$21,250.00 2023 22 Dec 18, SYSTEM (\$21,250.00) 2023 23 Dec 18, SYSTEM \$21,250.00 2023 24 Dec 18, SYSTEM \$21,250.00 2023 25 Dec 18, SYSTEM \$21,250.00 2023 26 Dec 18, SYSTEM \$21,250.00 2023 27 Dec 18, SYSTEM \$21,250.00 2023 28 Dec 18, SYSTEM \$21,250.00 2023 29 Dec 18, SYSTEM \$21,250.00 2023 20 Dec 18, SYSTEM \$21,250.00 2024 21 Dec 18, SYSTEM \$21,250.00 2024 22 Dec 18, SYSTEM \$21,250.00 2024 23 Jan 3, SYSTEM \$21,250.00 2024 24 Jan 16, SYSTEM \$21,250.00 2024 25 Feb 5, SYSTEM \$21,250.00 2024 26 Feb 5, SYSTEM \$21,250.00 2024 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						20		SYSTEM	(\$21,250.00)				
2023 21 Dec 1, SYSTEM 221,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 22 Dec 18, SYSTEM 2023 23 SYSTEM \$21,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 23 Jan 3, SYSTEM (\$21,250.00) 23 Jan 3, SYSTEM \$21,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 24 Jan 16, SYSTEM (\$21,250.00) 25 SYSTEM \$21,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 25 Feb 5, SYSTEM (\$21,250.00) 26 SYSTEM \$21,250.00 This adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 26 Feb 5, SYSTEM \$21,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 27 Feb 5, SYSTEM \$21,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 28 Feb 5, SYSTEM \$21,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.						20		SYSTEM	\$21,250.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment			
2023 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 2024 SYSTEM \$21,250.00 23 Jan 3, 2024 SYSTEM \$21,250.00 24 Jan 16, 2024 SYSTEM (\$21,250.00) 25 Feb 5, 2024 SYSTEM \$21,250.00 26 Feb 19, SYSTEM \$21,250.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 28 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. 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 20 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. 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.						21		SYSTEM	(\$21,250.00)				
22 Dec 18, 2023 \$YSTEM 2023 \$YSTEM 2023 \$ \$21,250.00 \$ This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 23 Jan 3, 2024 \$YSTEM (\$21,250.00) \$ This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 24 Jan 16, 2024 \$ SYSTEM (\$21,250.00) \$ This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 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) \$ This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 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 Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 26 Feb 19, SYSTEM (\$21,250.00)							21		SYSTEM	\$21,250.00	Estimate Item Adjustment (0005) due to user buschk1 overridding Payment		
Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 23 Jan 3, 2024 23 Jan 3, 2024 24 Jan 16, 2024 25 Feb 5, 2024 26 Feb 19, SYSTEM 27 SYSTEM \$21,250.00 Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 26 Feb 19, SYSTEM \$21,250.00 Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								22		SYSTEM	(\$21,250.00)		
23 Jan 3, 2024 \$\frac{2}{2024}\$ \$\frac{2}{2024}\$ \$\frac{2}{2024}\$ \$\frac{2}{2024}\$ \$\frac{2}{2020}\$ \$2							22		SYSTEM	\$21,250.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment		
Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 24						23		SYSTEM	(\$21,250.00)				
2024 24 Jan 16, 2024 25 Feb 5, 2024 26 Feb 19, SYSTEM 2024 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 26 Feb 19, SYSTEM (\$21,250.00)									23		SYSTEM	\$21,250.00	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment
2024 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 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, SYSTEM (\$21,250.00)						24		SYSTEM	(\$21,250.00)				
2024 25 Feb 5, 2024 26 Feb 19, 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.									24		SYSTEM	\$21,250.00	Estimate Item Adjustment (0015) due to user buschk1 overridding Payment
25 Feb 5, 2024 \$YSTEM \$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.						25		SYSTEM	(\$21,250.00)				
						25		SYSTEM	\$21,250.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment			
						26	Feb 19, 2024	SYSTEM	(\$21,250.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	0270	PIPE COLLAR, TYPE A	Material		26	Feb 19, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					27	Mar 5, 2024	SYSTEM	(\$21,250.00)						
					27	Mar 5, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					28	Mar 19, 2024	SYSTEM	(\$21,250.00)						
					28	Mar 19, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					29	Apr 2, 2024	SYSTEM	(\$21,250.00)						
					29	Apr 2, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					30	Apr 16, 2024	SYSTEM	(\$21,250.00)						
					30	Apr 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					31	May 2, 2024	SYSTEM	(\$21,250.00)						
						31	May 2, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					32	May 16, 2024	SYSTEM	(\$21,250.00)						
					32	May 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					33	Jun 3, 2024	SYSTEM	(\$21,250.00)						
						33	Jun 3, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					34	Jun 17, 2024	SYSTEM	(\$34,000.00)						
					34	Jun 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					35	Jul 1, 2024	SYSTEM	(\$34,000.00)						
						35	Jul 1, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
						36	Jul 17, 2024	SYSTEM	(\$34,000.00)					
						3	36	Jul 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
							37	Aug 2, 2024	SYSTEM	(\$34,000.00)				
									37	Aug 2, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					38	Aug 16, 2024	SYSTEM	(\$34,000.00)						
										38	Aug 16, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
						39	Sep 3, 2024	SYSTEM	(\$34,000.00)	,				
						39	Sep 3, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					40	Sep 16,	SYSTEM	(\$34,000.00)						



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



J6i3020C D270	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
PYPEA	10100000	0070	DIDE COLLAD					,	(200.050.00)				
2025 1973 124 125 12	J613020C	0270		матела		54		SYSTEM	(\$38,250.00)				
2025 58 May 2, 575TEM 338,250.00 This adjustment offsets the original system-generated Malerial Provinced Editional Enemary Adjustment (2005), days to user Lauried Standard College (1982) 100						54		SYSTEM	\$38,250.00	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment			
2006 2007						55		SYSTEM	(\$38,250.00)				
Solidary						55		SYSTEM	\$38,250.00	Estimate Item Adjustment (0005) due to user buschk1 overridding Payment			
Part						56		SYSTEM	(\$38,250.00)				
August Control Contr						56		SYSTEM	\$38,250.00	Estimate Item Adjustment (0005) due to user arnold1 overridding Payment			
Overrun					- Total				\$0.00	Estimate Exception to on the current Laymont Estimate.			
19				Material - Tota	1				\$0.00				
2023 SySTEM SySTEM Spanned (of non-zero). SySTEM SySTEM Spanned (of non-zero). SySTEM				Overrun	Overrun	18		SYSTEM	(\$4,250.00)				
						19		SYSTEM	\$4,250.00	previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000,			
2024						34		SYSTEM	(\$12,750.00)				
2025 SYSTEM SYSTEM SAL,250.00 SySTEM SAL,250.00 Stapplied (if non-zero). SySTEM SAL,250.00 SAL,250.00 SySTEM SAL,250.00 SAL,250.00 SySTEM SAL,250.00 S								41		SYSTEM	\$8,500.00	previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000,	
2025 58						50		SYSTEM	\$4,250.00	previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000,			
Overrun - Total Overru						54		SYSTEM	(\$4,250.00)				
10270 - Total 2027						58		SYSTEM	\$4,250.00	previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000,			
1						otal							
Chain-Link Fence (60 in.) Sinckpile STMI Total S14,366.25 Payment Estimate Item Adjustment generated Stockpile Transaction Sinckpile STMI S14,366.25 S14		0070	T-4-1	Overrun - Tota	al								
STM -Total \$14,366.25			CHAIN-LINK			4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
MODIFIED CONCRETE GUTTER TYPE B			FENCE (60 IN.)		- Total		2023		\$14,366.25				
D300 MODIFIED CONCRETE GUTTER TYPE B Material CONCRETE GUTTER TYPE B 24				Construction	Stockpile STI	VII - Total			\$14,366.25				
CONCRETE GUTTER TYPE B 24 Jan 16, 2024 25 Feb 5, 2024 25 Feb 5, 2024 26 Feb 19, 2024 27 Mar 5, 2024 28 Mar 19, 2024 28 Mar 19, 2024 28 Mar 19, 2024 29 SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. System \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		0280 -	Total						\$14,366.25				
24 Jan 16, 2024 \$\frac{2}{2024}\$ \$		0300	CONCRETE	Material		24		SYSTEM	(\$23,220.00)				
25 Feb 5, 2024 \$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 \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 27 Mar 5, 2024 \$23,220.00 (\$23,220.00) 28 Mar 19, 2024 \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			GUITER TYPE B						24		SYSTEM	\$23,220.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 26 Feb 19, 2024 26 Feb 19, 2024 27 Mar 5, 2024 28 SYSTEM (\$23,220.00) 29 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 This adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 28 Mar 19, 2024 SYSTEM (\$23,220.00) SYSTEM (\$23,220.00) Chis 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.						25		SYSTEM	(\$23,220.00)				
2024 26 Feb 19, 2024 \$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 28 Mar 19, 2024 \$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 \$23,220.00 (\$23,220.00)						25		SYSTEM	\$23,220.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment			
2024 Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 27 Mar 5, 2024 28 Mar 19, 2024 SYSTEM (\$23,220.00) Estimate Exception 7 on the current Payment Estimate. Estimate Item 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 (\$23,220.00)						26		SYSTEM	(\$23,220.00)				
2024 27 Mar 5, 2024 \$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 \$23,220.00 (\$23,220.00)						26		SYSTEM	\$23,220.00	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment			
2024 Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 28 Mar 19, 2024 (\$23,220.00)						27		SYSTEM	(\$23,220.00)				
2024						27		SYSTEM	\$23,220.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment			
28 Mar 19, SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment						28		SYSTEM	(\$23,220.00)				
						28	Mar 19,	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment			



March Control Contro	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
29	J6I3020C	0300	CONCRETE	Material			2024																					
2014 SysTem (\$21,200.00) The adjustment officials in a required prepared behavior of the current Psyment Estimate. SysTem \$23,200.00 The adjustment officials in a required psystem-generated Malerial Psyment Estimate. SysTem \$23,200.00 The adjustment officials in a regional system-generated Malerial Psyment Estimate. SysTem \$21,200.00 The adjustment officials in a regional system-generated Malerial Psyment Estimate. SysTem \$21,200.00 The adjustment officials in a regional system-generated Malerial Psyment Estimate. SysTem \$21,200.00 The adjustment officials in a regional system-generated Malerial Psyment Estimate. SysTem \$21,200.00 The adjustment officials in a regional system-generated Malerial Psyment Estimate. SysTem \$21,200.00 The adjustment officials in a regional system-generated Malerial Psyment Estimate. SysTem \$21,200.00 The adjustment officials in a regional system-generated Malerial Psyment Estimate. SysTem \$21,200.00 The adjustment officials in a regional system-generated Malerial Psyment Estimate. SysTem \$21,200.00 The adjustment official in the current Psyment Estimate. SysTem \$21,200.00 The adjustment official in a regional system-generated Malerial Psyment Estimate. SysTem \$21,200.00 The adjustment official in a regional system-generated Malerial Psyment Estimate. SysTem \$23,200.00 The adjustment official in a regional system-generated Malerial Psyment Estimate. SysTem \$23,200.00 The adjustment official in a regional system-generated Malerial Psyment Estimate. SysTem \$23,200.00 The adjustment official in a regional system-generated Malerial Psyment Estimate. SysTem \$23,200.00 The adjustment official in a regional system-generated Malerial Psyment Estimate. SysTem \$23,200.00 The adjustment official in a regional system-generated Malerial Psyment Estimate. SysTem \$23,200.00 The adjustment official in a regional system-generated Malerial Psyment Estimate. SysTem \$23,200.00 The ad			GUITER TYPE B			29		SYSTEM	(\$23,220.00)																			
2004 2024						29		SYSTEM	\$23,220.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment																		
2024						30		SYSTEM	(\$23,220.00)																			
31						30		SYSTEM	\$23,220.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment																		
2004 Estimate Item Adjustment (2009) due to user amodal overridding Payment Estimate Exception 14 on the current Payment Estimate Esti						31		SYSTEM	(\$23,220.00)																			
2024 29/3TEM 23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate						31		SYSTEM	\$23,220.00	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment																		
Estimate Exception 14 on the current Payment Estimate.								32		SYSTEM	(\$23,220.00)																	
33 Jun 3, SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2006) due to user buschist overridding Payment Estimate Item Adjustment (2006) due to user buschist overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0010) due to user am							32		SYSTEM	\$23,220.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment																	
2024						33		SYSTEM	(\$23,220.00)																			
34 Jun 17, SYSTEM S23,220.00 35 Jul 1, SYSTEM (823,220.00) 36 Jul 17, SYSTEM (823,220.00) 37 Jul 17, SYSTEM (823,220.00) 38 Jul 17, SYSTEM (823,220.00) 39 Jul 17, SYSTEM (823,220.00) 30 Jul 17, SYSTEM (823,220.00) 30 Jul 17, SYSTEM (823,220.00) 31 Jul 17, SYSTEM (823,220.00) 32 SYSTEM (823,220.00) 33 Jul 17, SYSTEM (823,220.00) 34 Jul 17, SYSTEM (823,220.00) 35 Jul 17, SYSTEM (823,220.00) 36 Jul 17, SYSTEM (823,220.00) 37 Aug 2, SYSTEM (823,220.00) 38 Aug 16, SYSTEM (823,220.00) 39 Sep 3, SYSTEM (823,220.00) 40 Sep 16, SYSTEM (823,220.00) 41 Oct 1, SYSTEM (823,220.00) 42 SYSTEM (823,220.00) 43 SYSTEM (823,220.00) 44 SYSTEM (823,220.00) 45 SYSTEM (823,220.00) 46 SYSTEM (823,220.00) 47 SYSTEM (823,220.00) 48 SYSTEM (823,220.00) 49 SYSTEM (823,220.00) 40 Sep 16, SYSTEM (823,220.00) 40 Sep 16, SYSTEM (823,220.00) 41 Dot 1, SYSTEM (823,220.00) 42 SYSTEM (823,220.00) 43 SYSTEM (823,220.00) 44 SYSTEM (823,220.00) 45 SYSTEM (823,220.00) 46 SYSTEM (823,220.00) 47 SYSTEM (823,220.00) 48 SYSTEM (823,220.00) 49 SySTEM (823,220.00) 40 Sep 16, SYSTEM (823,220.00) 40 Sep 16, SYSTEM (823,220.00) 41 SYSTEM (823,220.00) 42 SYSTEM (823,220.00) 43 SYSTEM (823,220.00) 44 SYSTEM (823,220.00) 45 SYSTEM (823,220.00) 46 SYSTEM (823,220.00) 47 SYSTEM (823,220.00) 48 SYSTEM (823,220.00) 49 SYSTEM (823,220.						33		SYSTEM	\$23,220.00	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment																		
2024 Sestimate Item Adjustment (0009) due to user buschk to verridding Payment Estimate Exception 14 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Item Adjustment (007) due to user buschk to verridding Payment Estimate Item Adjustment (007) due to user buschk to verridding Payment Estimate Exception 13 on the current Payment Estimate Estimate Item Adjustment (007) due to user buschk to verridding Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate								34		SYSTEM	(\$23,220.00)																	
35						34		SYSTEM	\$23,220.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment																		
Estimate tem Adjustment (0007) due to user buschkt overridding Payment Estimate tem Adjustment (0007) due to user buschkt overridding Payment Estimate Exception 13 on the current Payment Estimate. 36 Jul 17, SYSTEM \$23,220.00 This adjustment (0014) due to user buschkt overridding Payment Estimate Item Adjustment (0014) due to user buschkt overridding Payment Estimate Exception 13 on the current Payment Estimate. 37 Aug 2, SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0010) due to user amold1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 38 Aug 16, SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 39 Sep 3, SYSTEM \$23,220.00 This adjustment (0007) due to user amold1 overridding Payment Estimate Item Adjustment (0007) due to user amold1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 40 Sep 16, SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 40 Sep 16, SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 41 Oct 1, SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user amold1 overridding Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estim						35		SYSTEM	(\$23,220.00)																			
36 Jul 17, 2024 36 Jul 17, 2024 37 Aug 2, 2024 38 Aug 2, 2024 39 Aug 2, 2024 39 Aug 2, 2024 30 Aug 16, 2024 30 Aug 16, 2024 30 Sep 3, 2024 30 Sep 3, 2024 30 Sep 16, 2024 30 Sep 16, 2024 30 Sep 16, 2024 31 SySTEM \$23,220.00 32 SySTEM \$23,220.00 33 Aug 16, 2024 34 Aug 16, 2024 35 Aug 16, 2024 36 Aug 16, 2024 37 Aug 2, 2024 38 Aug 16, 2024 39 Sep 3, 20204 39 Sep 3, 2						35		SYSTEM	\$23,220.00	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment																		
Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 37 Aug 2, 2024 38 Aug 16, 2024 39 SySTEM (\$23,220.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 38 Aug 16, 2024 38 Aug 16, 2024 39 Sep 3, SYSTEM (\$23,220.00) This adjustment (0010) due to user amold1 overridding Payment Estimate Item Adjustment (0007) due to user amold1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 39 Sep 3, SYSTEM (\$23,220.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 39 Sep 3, SYSTEM (\$23,220.00) This adjustment (0012) due to user amold1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 40 Sep 16, 2024 40 Sep 16, 2024 41 Oct 1, 2024 5YSTEM (\$23,220.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Item Adjustment (00107) due to user amold1 overridding Payment Estimate Item Adjustment (00107) due to user amold1 overridding Payment Estimate Item Adjustment (00107) due to user amold1 overridding Payment Estimate Item Adjustment (00107) due to user amold1 overridding Payment Estimate Item Adjustment (00107) due to user amold1 overridding Payment Estimate Item Adjustment (00107) due to user amold1 overridding Payment Estimate Item Adjustment (00107) due to user amold1 overridding Payment Estimate Item Adjustment (00107) due to user amold1 overridding Payment Estimate Item Adjustment (00107) due to user amold1 overridding Payment Estimate Item Adjustment (00107) due to user amold1 overridding Payment Estimate Item Adjustment (00107) due to user amold1 overridding Payment Estimate Item Adjustment (00107) due to user amold1 overridding Payment Estimate Item Adjustment (00107) due to user amold1 overridding Payment Estimate Item Adjustment (00107) due							36		SYSTEM	(\$23,220.00)																		
2024 37 Aug 2, 2024 38 Aug 16, 2024 38 Aug 16, 2024 38 Aug 16, 2024 38 Aug 16, 2024 39 Sep 3, 2024 30 Sep 16, 2024 30 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, SYSTEM 423,220.00 42 Oct 17, SYSTEM 423,220.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user amold 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user amold overridding Payment Estimate Exception 14 on the current Payment Estimate. 40 Sep 16, SYSTEM \$23,220.00 40 Sep 16, SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 41 Oct 1, SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 42 Oct 17, SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user amold 1 overridding Payment Estimate Item Adjustment (0012) due to user amold 1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						36		SYSTEM	\$23,220.00	Estimate Item Adjustment (0014) due to user buschk1 overridding Payment																		
System S																	37		SYSTEM	(\$23,220.00)								
2024 38 Aug 16, 2024 \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user amold1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 39 Sep 3, 2024 39 Sep 3, SYSTEM \$23,220.00 39 Sep 16, 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 42 Oct 17, SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user amold1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Item Adjustment (0012) due to user amold																					37		SYSTEM	\$23,220.00	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment			
Sep 3, 2024 SYSTEM (\$23,220.00) Sep 3, 2024 SYSTEM (\$23,220.00)										38		SYSTEM	(\$23,220.00)															
2024 39 Sep 3, 2024 \$\frac{2}{2024}\$ \$2																			38		SYSTEM	\$23,220.00	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment					
Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 40 Sep 16, 2024 40 Sep 16, 2024 SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user amold1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 41 Oct 1, 2024 SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 41 Oct 1, 2024 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.						39		SYSTEM	(\$23,220.00)																			
40 Sep 16, 2024 \$\frac{1}{2024}\$ \$																	39		SYSTEM	\$23,220.00	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment							
Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 41 Oct 1, 2024 41 Oct 1, 2024 42 Oct 17, SYSTEM (\$23,220.00) Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 14 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 13 on the current Payment Estimate.								40		SYSTEM	(\$23,220.00)																	
2024 41 Oct 1, 2024 \$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.																		4		4		4		4		4	40	
Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 42 Oct 17, SYSTEM (\$23,220.00)						41		SYSTEM	(\$23,220.00)																			
						41		SYSTEM	\$23,220.00	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment																		
						42		SYSTEM	(\$23,220.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	0300	MODIFIED CONCRETE GUTTER TYPE B	Material		42	Oct 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					43	Nov 4, 2024	SYSTEM	(\$23,220.00)															
					43	Nov 4, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					44	Nov 18, 2024	SYSTEM	(\$23,220.00)															
					44	Nov 18, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					45	Dec 2, 2024	SYSTEM	(\$23,220.00)															
					45	Dec 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					46	Dec 16, 2024	SYSTEM	(\$23,220.00)															
					46	Dec 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					47	Jan 2, 2025	SYSTEM	(\$23,220.00)															
					47	Jan 2, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					48	Jan 16, 2025	SYSTEM	(\$23,220.00)															
					48	Jan 16, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					49	Feb 3, 2025	SYSTEM	(\$23,220.00)															
					49	Feb 3, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
						50	Feb 18, 2025	SYSTEM	(\$23,220.00)														
						50	Feb 18, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					51	Mar 3, 2025	SYSTEM	(\$23,220.00)															
																			51	Mar 3, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
						52	Mar 17, 2025	SYSTEM	(\$23,220.00)														
									52	Mar 17, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					53	Apr 2, 2025	SYSTEM	(\$23,220.00)															
					53	Apr 2, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
												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,	SYSTEM	(\$45,150.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3020C	0300	MODIFIED	Material			2025												
		CONCRETE GUTTER TYPE B			56	May 15, 2025	SYSTEM	\$45,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0300 -	Total						\$0.00										
	0310	6 IN. CONCRETE MEDIAN STRIP	Material		26	Feb 19, 2024	SYSTEM	(\$47,252.70)										
					26	Feb 19, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment 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)	Estimate Exception of the eartest ayricin Estimate.									
					28	Mar 19, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					29	Apr 2, 2024	SYSTEM	(\$47,252.70)										
					29	Apr 2, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0310 -	Total						\$0.00										
	0340	ROCK LINING	Material		34	Jun 17, 2024	SYSTEM	(\$120.00)										
						34	Jun 17, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					35	Jul 1, 2024	SYSTEM	(\$120.00)										
					35	Jul 1, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					36	Jul 17, 2024	SYSTEM	(\$120.00)										
					36	Jul 17, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
						37	Aug 2, 2024	SYSTEM	(\$120.00)									
						37	Aug 2, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					38	Aug 16, 2024	SYSTEM	(\$120.00)										
					39			3	3	34			3	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.
						3	39	Sep 3, 2024	SYSTEM	(\$3,960.00)								
						3	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)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0340	ROCK LINING	Material		41	Oct 1, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$3,960.00)	
					42	Oct 17, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$30,360.00)	
					43	Nov 4, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$30,360.00)	
					44	Nov 18, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$30,360.00)	
					45	Dec 2, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$30,360.00)	
					46	Dec 16, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$30,360.00)	
					47	Jan 2, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$30,360.00)	
					48	Jan 16, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$30,360.00)	
					49	Feb 3, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$30,360.00)	
					50	Feb 18, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	43	Nov 4, 2024	SYSTEM	(\$24,000.00)	
									Unit price based on averaged everyin adjustments for installed everythese "
						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).
			Overrup Test	Overrun - T			SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is
	0240	Total	Overrun - Tota				SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is
	0340 - 0350	FURNISHING	Overrun - Tota			2024 Jul 1,	SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is
					otal	2024		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment
		FURNISHING TYPE 2 ROCK			otal 35	Jul 1, 2024 Jul 1,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,954.00)	previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). 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	0350	FURNISHING TYPE 2 ROCK	Material		37	Aug 2, 2024	SYSTEM	(\$12,954.00)																					
		BLANKET			37	Aug 2, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					38	Aug 16, 2024	SYSTEM	(\$12,954.00)																					
					38	Aug 16, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					39	Sep 3, 2024	SYSTEM	(\$12,954.00)																					
					39	Sep 3, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					40	Sep 16, 2024	SYSTEM	(\$12,954.00)																					
					40	Sep 16, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					41	Oct 1, 2024	SYSTEM	(\$12,954.00)																					
					41	Oct 1, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user 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)																					
																		_		4					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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	0350	FURNISHING TYPE 2 ROCK	Material						Estimate Exception 22 on the current Payment Estimate.	
		BLANKET		- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0350 -	Total						\$0.00		
	0380	REPLACEMENT SAND BARREL	Overrun	Overrun	39	Sep 3, 2024	SYSTEM	(\$2,400.00)		
					45	Dec 2, 2024	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).	
					50	Feb 18, 2025	SYSTEM	(\$6,000.00)		
					53	Apr 2, 2025	SYSTEM	\$6,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).	
					54	Apr 16, 2025	SYSTEM	(\$15,600.00)		
					57	Jun 2, 2025	SYSTEM	(\$10,800.00)		
					58	Jun 16, 2025	SYSTEM	\$26,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).	
					59	Jul 1, 2025	SYSTEM	(\$2,400.00)		
					61	Aug 4, 2025	SYSTEM	(\$13,200.00)		
					64	Sep 16, 2025	SYSTEM	(\$16,800.00)		
					65	Oct 1, 2025	SYSTEM	\$31,200.00	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).	
				Overrun - T	otal			(\$1,200.00)		
			Overrun - Tota	ıl				(\$1,200.00)		
	0380 -	Total						(\$1,200.00)		
	0390	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	46	Dec 16, 2024	SYSTEM	(\$910.00)		
		(RELOCATION)			55	May 2, 2025	SYSTEM	\$910.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',910.00000 - 910.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0390 -	Total						\$0.00		
	0420	GRATES AND BEARING PLATES (3 FT X 3 FT)	Overrun	Overrun	49	Feb 3, 2025	SYSTEM	(\$1,700.00)		
		(011 / 011)			53	Apr 2, 2025	SYSTEM	\$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1700.00000 - 1700.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0420 -	Total						\$0.00		
	0440	CURVED VANE GRTE AND	Material		14	Aug 16, 2023	SYSTEM	(\$2,010.00)		
		FRAME(2 FT. X 2 FT)			14	Aug 16, 2023	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					15	Sep 5, 2023	SYSTEM	(\$2,680.00)		
					15	Sep 5, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					16	Sep 18, 2023	SYSTEM	(\$2,680.00)		
						16	Sep 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0440	CURVED VANE	Material						Estimate Exception 12 on the current Payment Estimate.											
		GRTE AND FRAME(2 FT. X 2 FT)			31	May 2, 2024	SYSTEM	(\$2,680.00)												
					31	May 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					32	May 16, 2024	SYSTEM	(\$2,680.00)												
					32	May 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					33	Jun 3, 2024	SYSTEM	(\$2,680.00)												
					33	Jun 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					34	Jun 17, 2024	SYSTEM	(\$2,680.00)												
					34	Jun 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					35	Jul 1, 2024	SYSTEM	(\$2,680.00)												
					35	Jul 1, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
							36	Jul 17, 2024	SYSTEM	(\$2,680.00)										
					36	Jul 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					37	Aug 2, 2024	SYSTEM	(\$2,680.00)												
					37	Aug 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					38	Aug 16, 2024	SYSTEM	(\$2,680.00)												
					38	Aug 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
																39	Sep 3, 2024	SYSTEM	(\$2,680.00)	
						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)												
							4				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)												



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		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.								
		FT)			45	Dec 2, 2024	SYSTEM	(\$2,680.00)									
					45	Dec 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					46	Dec 16, 2024	SYSTEM	(\$2,680.00)									
					46	Dec 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					47	Jan 2, 2025	SYSTEM	(\$2,680.00)									
					47	Jan 2, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					48	Jan 16, 2025	SYSTEM	(\$2,680.00)									
					48	Jan 16, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					49	Feb 3, 2025	SYSTEM	(\$2,680.00)									
					49	Feb 3, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					50	Feb 18, 2025	SYSTEM	(\$2,680.00)									
					50	Feb 18, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					51	Mar 3, 2025	SYSTEM	(\$2,680.00)									
					51	Mar 3, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
						52	Mar 17, 2025	SYSTEM	(\$2,680.00)								
						52	Mar 17, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					53	Apr 2, 2025	SYSTEM	(\$2,680.00)									
					53	Apr 2, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					54	Apr 16, 2025	SYSTEM	(\$2,680.00)									
					54	Apr 16, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					55	May 2, 2025	SYSTEM	(\$2,680.00)									
													55	May 2, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
											56	May 15, 2025	SYSTEM	(\$2,680.00)	·		
											ŧ	•					56
					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,	SYSTEM	(\$2,680.00)	·								



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3020C	0450	CURVED VANE	Material			2023																											
		GRATE AND FRAME(4 FT. X 2 FT			15	Sep 5, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					16	Sep 18, 2023	SYSTEM	(\$4,400.00)																									
					16	Sep 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
					17	Oct 2, 2023	SYSTEM	(\$5,500.00)																									
					17	Oct 2, 2023	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
					18	Oct 16, 2023	SYSTEM	(\$6,600.00)																									
					18	Oct 16, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
							19	Nov 2, 2023	SYSTEM	(\$6,600.00)																							
					19	Nov 2, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					20	Nov 16, 2023	SYSTEM	(\$8,800.00)																									
					20	Nov 16, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
							21	Dec 1, 2023	SYSTEM	(\$8,800.00)																							
					21	Dec 1, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
					22	Dec 18, 2023	SYSTEM	(\$8,800.00)																									
					22	Dec 18, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
					23	Jan 3, 2024	SYSTEM	(\$8,800.00)																									
					23	Jan 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
																				24	Jan 16, 2024	SYSTEM	(\$8,800.00)										
																				24	Jan 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
				26 26 27 27	2 2 2 2										25	Feb 5, 2024	SYSTEM	(\$8,800.00)															
										25	Feb 5, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
									2	2 2 2	26 26 27 27 28	26 27 27	26 27 27	26	Feb 19, 2024	SYSTEM	(\$8,800.00)																
														27 27	27	27 27	27	2	2		2		:		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)										
																			2	2	27	27	27	27	27	2				27	Mar 5, 2024	SYSTEM	\$8,800.00
																		2	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.																								



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	0450	CURVED VANE	Material						Estimate Exception 28 on the current Payment Estimate.										
		GRATE AND FRAME(4 FT. X 2 FT			43	Nov 4, 2024	SYSTEM	(\$9,900.00)											
					43	Nov 4, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					44	Nov 18, 2024	SYSTEM	(\$9,900.00)											
					44	Nov 18, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					45	Dec 2, 2024	SYSTEM	(\$9,900.00)											
					45	Dec 2, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					46	Dec 16, 2024	SYSTEM	(\$9,900.00)											
					46	Dec 16, 2024	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
							47	Jan 2, 2025	SYSTEM	(\$11,000.00)									
					47	Jan 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					48	Jan 16, 2025	SYSTEM	(\$11,000.00)											
					48	Jan 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					49	Feb 3, 2025	SYSTEM	(\$11,000.00)											
					49	Feb 3, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					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
														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.										
								5:			5	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)											



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		56	May 15, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user amold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
		FT			57	Jun 2, 2025	SYSTEM	(\$11,000.00)														
					57	Jun 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					58	Jun 16, 2025	SYSTEM	(\$11,000.00)														
					58	Jun 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					59	Jul 1, 2025	SYSTEM	(\$11,000.00)														
					59	Jul 1, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					60	Jul 16, 2025	SYSTEM	(\$11,000.00)														
					60	Jul 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					61	Aug 4, 2025	SYSTEM	(\$11,000.00)														
					61	Aug 4, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					62	Aug 18, 2025	SYSTEM	(\$11,000.00)														
					62	Aug 18, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					63	Sep 2, 2025	SYSTEM	(\$11,000.00)														
					63	Sep 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
							64	Sep 16, 2025	SYSTEM	(\$11,000.00)												
						64	Sep 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
											65	Oct 1, 2025	SYSTEM	(\$11,000.00)								
																		65	Oct 1, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
														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.			
					67	Nov 3, 2025	SYSTEM	(\$11,000.00)														
					67	Nov 3, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
				- Total				\$0.00														
					43	Nov 4	SYSTEM	\$0.00														
				Overrun		Nov 4, 2024		(\$1,100.00)														
					47	Jan 2, 2025	SYSTEM	(\$1,100.00)														
					59	Jul 1, 2025	SYSTEM	\$2,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														



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 FT	Overrun - Tota	al .				\$0.00																		
	0450 -							\$0.00																		
	0460	MANHOLE FRAME AND COVER,	Material		11	Jun 30, 2023	SYSTEM	(\$630.00)																		
		TYPE 1-A			11	Jun 30, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					12	Jul 17, 2023	SYSTEM	(\$630.00)																		
					12	Jul 17, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					13	Aug 2, 2023	SYSTEM	(\$630.00)																		
					13	Aug 2, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
						14	Aug 16, 2023	SYSTEM	(\$630.00)																	
							14	Aug 16, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
								15	Sep 5, 2023	SYSTEM	(\$630.00)															
					15	Sep 5, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					16	Sep 18, 2023	SYSTEM	(\$1,260.00)																		
					16	Sep 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					17	Oct 2, 2023	SYSTEM	(\$1,260.00)																		
					17	Oct 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
						18	Oct 16, 2023	SYSTEM	(\$1,260.00)																	
					18	Oct 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					19	Nov 2, 2023	SYSTEM	(\$1,260.00)																		
														19	Nov 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					20	Nov 16, 2023	SYSTEM	(\$1,260.00)																		
					20	Nov 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
													2 2 2		21	Dec 1, 2023	SYSTEM	(\$1,260.00)								
																			2			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)				
																		2	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		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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0460	MANHOLE FRAME	Material						Estimate Exception 14 on the current Payment Estimate.											
		AND COVER, TYPE 1-A			24	Jan 16, 2024	SYSTEM	(\$1,260.00)												
					24	Jan 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					25	Feb 5, 2024	SYSTEM	(\$1,260.00)												
					25	Feb 5, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					26	Feb 19, 2024	SYSTEM	(\$1,260.00)												
					26	Feb 19, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					27	Mar 5, 2024	SYSTEM	(\$1,260.00)												
					27	Mar 5, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					28	Mar 19, 2024	SYSTEM	(\$1,260.00)												
					28	Mar 19, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					29	Apr 2, 2024	SYSTEM	(\$1,260.00)												
					29	Apr 2, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					30	Apr 16, 2024	SYSTEM	(\$1,260.00)												
					30	Apr 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					31	May 2, 2024	SYSTEM	(\$1,260.00)												
					31	May 2, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					32	May 16, 2024	SYSTEM	(\$1,890.00)												
					32	May 16, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
															33	Jun 3, 2024	SYSTEM	(\$1,890.00)		
															33	Jun 3, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					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.											
										31	36	3	36	36	3	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)												



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		37	Aug 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user amold1 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 amold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					39	Sep 3, 2024	SYSTEM	(\$3,150.00)													
					39	Sep 3, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					40	Sep 16, 2024	SYSTEM	(\$3,150.00)													
					40	Sep 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					41	Oct 1, 2024	SYSTEM	(\$3,150.00)													
					41	Oct 1, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					42	Oct 17, 2024	SYSTEM	(\$3,150.00)													
					42	Oct 17, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					43	Nov 4, 2024	SYSTEM	(\$3,150.00)													
					43	Nov 4, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					44	Nov 18, 2024	SYSTEM	(\$3,150.00)													
					44	Nov 18, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					45	Dec 2, 2024	SYSTEM	(\$3,150.00)													
					45	Dec 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					46	Dec 16, 2024	SYSTEM	(\$3,150.00)													
					46	Dec 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					47	Jan 2, 2025	SYSTEM	(\$3,150.00)													
					47	Jan 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					48	Jan 16, 2025	SYSTEM	(\$3,150.00)													
																48	Jan 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
																4	49	Feb 3, 2025	SYSTEM	(\$3,150.00)	
					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,	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			51	Mar 3, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
					52	Mar 17, 2025	SYSTEM	(\$3,150.00)																						
						52	Mar 17, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					53	Apr 2, 2025	SYSTEM	(\$3,150.00)																						
					53	Apr 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					54	Apr 16, 2025	SYSTEM	(\$3,150.00)																						
					54	Apr 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					55	May 2, 2025	SYSTEM	(\$3,150.00)																						
					55	May 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					56	May 15, 2025	SYSTEM	(\$3,150.00)																						
					56	May 15, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
						57	Jun 2, 2025	SYSTEM	(\$3,150.00)																					
					57	Jun 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					58	Jun 16, 2025	SYSTEM	(\$3,150.00)																						
					58	Jun 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
										59	Jul 1, 2025	SYSTEM	(\$3,150.00)																	
					59	Jul 1, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
																										60	Jul 16, 2025	SYSTEM	(\$3,150.00)	
																									60	Jul 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
								61	Aug 4, 2025	SYSTEM	(\$3,150.00)																			
											61	Aug 4, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
						62	Aug 18, 2025	SYSTEM	(\$3,150.00)																					
																					62	Aug 18, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
								6	•	63	Sep 2, 2025	SYSTEM	(\$3,150.00)																	
																6										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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0460	MANHOLE FRAME AND COVER,	Material		65	Oct 1, 2025	SYSTEM	(\$3,150.00)																		
		TYPE 1-A			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	(\$3,150.00)																		
					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.																	
					67	Nov 3, 2025	SYSTEM	(\$3,150.00)																		
					67	Nov 3, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	0460 -							\$0.00																		
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		19	Nov 2, 2023	SYSTEM	(\$690.00)																		
		11164			19	Nov 2, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					20	Nov 16, 2023	SYSTEM	(\$1,380.00)																		
														20	Nov 16, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
																	21	Dec 1, 2023	SYSTEM	(\$1,380.00)						
										21	Dec 1, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
													22	Dec 18, 2023	SYSTEM	(\$1,380.00)										
					22	Dec 18, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
							23	Jan 3, 2024	SYSTEM	(\$1,380.00)																
								23	Jan 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
										24	Jan 16, 2024	SYSTEM	(\$1,380.00)													
																			24	Jan 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
													25	Feb 5, 2024	SYSTEM	(\$1,380.00)										
						25	Feb 5, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					26	Feb 19, 2024	SYSTEM	(\$1,380.00)																		
									2	2	2	27	27	27	27							26	Feb 19, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
																27	Mar 5, 2024	SYSTEM	(\$1,380.00)							
																		27	Mar 5, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					28	Mar 19, 2024	SYSTEM	(\$1,380.00)																		
					28	Mar 19, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	0480	MANHOLE FRAME AND COVER,	Material		29	Apr 2, 2024	SYSTEM	(\$1,380.00)																				
		TYPE 2			29	Apr 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					30	Apr 16, 2024	SYSTEM	(\$1,380.00)																				
					30	Apr 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					31	May 2, 2024	SYSTEM	(\$1,380.00)																				
					31	May 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					32	May 16, 2024	SYSTEM	(\$1,380.00)																				
					32	May 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					33	Jun 3, 2024	SYSTEM	(\$1,380.00)																				
					33	Jun 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					34	Jun 17, 2024	SYSTEM	(\$1,380.00)																				
					34	Jun 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					35	Jul 1, 2024	SYSTEM	(\$1,380.00)																				
					35	Jul 1, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					36	Jul 17, 2024	SYSTEM	(\$1,380.00)																				
					36	Jul 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					37	Aug 2, 2024	SYSTEM	(\$1,380.00)																				
					37	Aug 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
																		38	Aug 16, 2024	SYSTEM	(\$1,380.00)							
																		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.																			
												_					4				40	Sep 16, 2024	SYSTEM	(\$1,380.00)				
																					4		4			40	Sep 16, 2024	SYSTEM
																					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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	0480	MANHOLE FRAME	Material						Estimate Exception 30 on the current Payment Estimate.														
		AND COVER, TYPE 2			43	Nov 4, 2024	SYSTEM	(\$1,380.00)															
					43	Nov 4, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					44	Nov 18, 2024	SYSTEM	(\$1,380.00)															
					44	Nov 18, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					45	Dec 2, 2024	SYSTEM	(\$1,380.00)															
					45	Dec 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					46	Dec 16, 2024	SYSTEM	(\$1,380.00)															
					46	Dec 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					47	Jan 2, 2025	SYSTEM	(\$1,380.00)															
					47	Jan 2, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					48	Jan 16, 2025	SYSTEM	(\$1,380.00)															
					48	Jan 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					49	Feb 3, 2025	SYSTEM	(\$1,380.00)															
					49	Feb 3, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					50	Feb 18, 2025	SYSTEM	(\$1,380.00)															
					50	Feb 18, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					51	Mar 3, 2025	SYSTEM	(\$1,380.00)															
					52	Mar 17, 2025	SYSTEM	(\$1,380.00)															
					52	Mar 17, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment 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.														
												Ę		5:		5:		Ę	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 amold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
20C	0480	MANHOLE FRAME AND COVER,	Material		57	Jun 2, 2025	SYSTEM	(\$1,380.00)					
		TYPE 2			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 Paymer 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 Payme Estimate Exception 18 on the current Payment Estimate.				
					60	Jul 16, 2025	SYSTEM	(\$1,380.00)					
					60	Jul 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payme Estimate Exception 17 on the current Payment Estimate.				
					61	Aug 4, 2025	SYSTEM	(\$1,380.00)					
					61	Aug 4, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payme Estimate Exception 17 on the current Payment Estimate.				
					62	Aug 18, 2025	SYSTEM	(\$1,380.00)					
					62	Aug 18, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Paymer Estimate Exception 18 on the current Payment Estimate.				
					63	Sep 2, 2025	SYSTEM	(\$1,380.00)					
					63	Sep 2, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user amold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
										64	Sep 16, 2025	SYSTEM	(\$1,380.00)
					64	Sep 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Paymen Estimate Exception 17 on the current Payment Estimate.				
					65	Oct 1, 2025	SYSTEM	(\$1,380.00)					
					65	Oct 1, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user amold1 overridding Paymen 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 Payme Estimate Exception 17 on the current Payment Estimate.				
					67	Nov 3, 2025	SYSTEM	(\$1,380.00)					
					67	Nov 3, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Paymer Estimate Exception 17 on the current Payment Estimate.				
			Market Table	- Total				(\$1,380.00)					
			Material - Tota MaterialCredit		52	Mar 17,	SYSTEM	(\$1,380.00) \$1,380.00					
			atoriarorout	- Total		2025	3.01EW	\$1,380.00					
			MaterialCredit					\$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.				



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3020C	0520	MISC.	Material	- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
3020C	0520 -				0	F 1 10	0)/07514	\$0.00			
	0530	MISC. TRAFFIC CONTROL DEVICES	Material		2	Feb 16, 2023	SYSTEM	(\$11,000.00)			
		DEVIOLO			2	Feb 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
						3	Mar 2, 2023	SYSTEM	(\$22,000.00)		
					3	Mar 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Mar 16, 2023	SYSTEM	(\$22,000.00)			
						4	Mar 16, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
									5	Apr 3, 2023	SYSTEM
					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	ıl				\$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		
		BARRIER, TIPE C	STIVII	- Total				\$6,645.44			
			Construction	Stockpile STI	/II - Total			\$6,645.44			
	0540 -	Total						\$6,645.44			
	0550	0 CONCRETE Construction Stockpile	Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$5,940.16	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$5,940.16			
			Construction Stockpile STMI - Total					\$5,940.16			
	0550 -							\$5,940.16			
	0570	TEMPORARY TRAFFIC BARRIER, CONT.	Material		10	Jun 19, 2023	SYSTEM	(\$52,452.00)			
		FURN/RE			10	Jun 19, 2023	SYSTEM	\$52,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					11	Jun 30, 2023	SYSTEM	(\$186,744.00)			
					11	Jun 30, 2023	SYSTEM	\$186,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					12	Jul 17, 2023	SYSTEM	(\$186,744.00)			
					12	Jul 17, 2023	SYSTEM	\$186,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0570 -	Total						\$0.00			
	0590	TEMP. TRAFFIC BARRIER	Material		48	Jan 16, 2025	SYSTEM	(\$3,437.50)			
		ANCHORED., CONT			48	Jan 16, 2025	SYSTEM	\$3,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Paymer Estimate Exception 30 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3020C	0590	TEMP. TRAFFIC BARRIER	Material	- Total				\$0.00				
		ANCHORED., CONT	Material - Tota	ı				\$0.00				
	0590 -							\$0.00				
	0600	RELOCATING TEMPORARY	Overrun	Overrun	17	Oct 2, 2023	SYSTEM	(\$34,933.50)				
		TRAFFIC BARRIER			18	Oct 16, 2023	SYSTEM	(\$10,710.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					18	Oct 16, 2023	SYSTEM	(\$3,402.00)				
					19	Nov 2, 2023	SYSTEM	\$44,898.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).			
					24	Jan 16, 2024	SYSTEM	\$4,147.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).			
					28	Mar 19, 2024	SYSTEM	(\$7,560.00)				
					31	May 2, 2024	SYSTEM	(\$1,170.75)				
					32	May 16, 2024	SYSTEM	\$7,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).			
					36	Jul 17, 2024	SYSTEM	\$1,170.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).			
					41	Oct 1, 2024	SYSTEM	(\$24,675.00)				
					43	Nov 4, 2024	SYSTEM	\$13,597.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).			
									46	Dec 16, 2024	SYSTEM	(\$4,987.50)
					48	Jan 16, 2025	SYSTEM	(\$5,118.75)				
					53	Apr 2, 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	ıl				\$0.00				
	0600 - 0630	MISC.	Overrun	Overrun	50	Feb 18, 2025	SYSTEM	\$0.00 (\$600.00)				
					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	ıl				\$0.00				
	0630 -	Total 6 IN. WHITE HIGH	Material		45	Dec 2,	SYSTEM	\$0.00 (\$27,450.25)				
	2000	BUILD WATERBORNE PAVEMENT			45	2024 Dec 2,	SYSTEM	\$27,450.25	This adjustment offsets the original system-generated Material Payment			
		MARKING PAINT, TYPE L BEADS							2024			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)	The state of the s			
					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)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	0680	6 IN. WHITE HIGH BUILD WATERBORNE	Material		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.																			
		PAVEMENT MARKING PAINT, TYPE L BEADS			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					\$0.00																				
	0680	Total						\$0.00																				
	0690	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		45	Dec 2, 2024	SYSTEM	(\$19,636.50)																				
		PAVEMENT MARKING PAINT, TYPE L BEADS			45	Dec 2, 2024	SYSTEM	\$19,636.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					46	Dec 16, 2024	SYSTEM	(\$19,636.50)																				
					46	Dec 16, 2024	SYSTEM	\$19,636.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					47	Jan 2, 2025	SYSTEM	(\$25,032.50)																				
					47	Jan 2, 2025	SYSTEM	\$25,032.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					48	Jan 16, 2025	SYSTEM	(\$29,754.00)																				
					48	Jan 16, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					49	Feb 3, 2025	SYSTEM	(\$29,754.00)																				
																								49	Feb 3, 2025	SYSTEM	\$29,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$29,754.00)																				
																			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					\$0.00																				
			1010					70.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	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	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					17	Oct 2, 2023	SYSTEM	(\$21,875.00)											
							17	Oct 2, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
						18	Oct 16, 2023	SYSTEM	(\$21,875.00)										
									18	Oct 16, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
								19	Nov 2, 2023	SYSTEM	(\$35,000.00)								
												19	Nov 2, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
												20	Nov 16, 2023	SYSTEM	(\$35,000.00)				
																20	Nov 16, 2023	SYSTEM	\$35,000.00
					21	Dec 1, 2023	SYSTEM	(\$35,000.00)											
					2		22	2	22						21	Dec 1, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
											22	Dec 18, 2023	SYSTEM	(\$35,000.00)					
										:	22	Dec 18, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
									23	Jan 3, 2024	SYSTEM	(\$35,000.00)							
					23	Jan 3, 2024	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					24	Jan 16, 2024	SYSTEM	(\$35,000.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material		24	Jan 16, 2024	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																									
					25	Feb 5, 2024	SYSTEM	(\$43,750.00)																										
					25	Feb 5, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																									
					26	Feb 19, 2024	SYSTEM	(\$43,750.00)																										
					26	Feb 19, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																									
					27	Mar 5, 2024	SYSTEM	(\$43,750.00)																										
					27	Mar 5, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																									
					28	Mar 19, 2024	SYSTEM	(\$43,750.00)																										
								28	Mar 19, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
									29	Apr 2, 2024	SYSTEM	(\$43,750.00)																						
						29	Apr 2, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																								
								30	Apr 16, 2024	SYSTEM	(\$43,750.00)																							
							30	Apr 16, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																							
							31	May 2, 2024	SYSTEM	(\$48,125.00)																								
					31	May 2, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																									
							32	May 16, 2024	SYSTEM	(\$48,125.00)																								
						32	May 16, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																								
																		33	Jun 3, 2024	SYSTEM	(\$48,125.00)													
																														33	Jun 3, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
																		34	Jun 17, 2024	SYSTEM	(\$48,125.00)													
																			34	Jun 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					35	Jul 1, 2024	SYSTEM	(\$48,125.00)																										
										36		3		36						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,	SYSTEM	(\$48,125.00)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	0710	MISC. PAVEMENT	Material			2024											
		MARKINGS			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.								
					45	Dec 2, 2024	SYSTEM	(\$1,750.00)									
					45	Dec 2, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
					46	Dec 16, 2024	SYSTEM	(\$1,750.00)									
					46	Dec 16, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
		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 amold1 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,	SYSTEM	(\$48,730.00)									



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13020C	0760	18 IN. PIPE	Material			2024			
		GROUP A			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.
					46	Dec 16, 2024	SYSTEM	(\$48,730.00)	
					46	Dec 16, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$48,730.00)	
					47	Jan 2, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$48,730.00)	
					48	Jan 16, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$48,730.00)	
					49	Feb 3, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$95,920.00)	
					50	Feb 18, 2025	SYSTEM	\$95,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0760 -	Total						\$0.00	
	0770	24 IN. PIPE GROUP A	Overrun	Overrun	54	Apr 16, 2025	SYSTEM	(\$41,760.00)	Unit price boord on averaged everyor adjustment for its deliveryor.
					55	May 2, 2025	SISIEW	\$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, 'i 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0780	30 IN. PIPE GROUP A	Overrun	Overrun	32	May 16, 2024	SYSTEM	\$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).																		
					33	Jun 3, 2024	SYSTEM	(\$42,000.00)																			
					39	Sep 3, 2024	SYSTEM	\$42,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).																		
				Overrun - To	otal			\$0.00																			
			Overrun - Tota	ıl				\$0.00																			
	0780 -							\$0.00																			
	0790	36 IN. PIPE GROUP A	Construction Stockpile		15	Sep 5, 2023	SYSTEM	(\$3,453.88)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					16	Sep 18, 2023	SYSTEM	(\$9,066.42)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					18	Oct 16, 2023	SYSTEM	(\$4,058.31)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$16,578.61)																			
			Construction	Stockpile - To				(\$16,578.61)																			
			Construction Stockpile STMI		12	Jul 17, 2023	SYSTEM	\$16,578.61	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				\$16,578.61																			
			Construction S	Stockpile STI				\$16,578.61																			
			Material		11	Jun 30, 2023	SYSTEM	(\$8,500.00)																			
					11	Jun 30, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					12	Jul 17, 2023	SYSTEM	(\$8,500.00)																			
					12	Jul 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					13	Aug 2, 2023	SYSTEM	(\$8,500.00)																			
					13	Aug 2, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					14	Aug 16, 2023	SYSTEM	(\$8,500.00)																			
					14	Aug 16, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					15	Sep 5, 2023	SYSTEM	(\$18,500.00)																			
					15	Sep 5, 2023	SYSTEM	\$18,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					16	Sep 18, 2023	SYSTEM	(\$44,750.00)																			
					16	Sep 18, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					17	Oct 2, 2023	SYSTEM	(\$44,750.00)																			
					17	Oct 2, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					18	Oct 16, 2023	SYSTEM	(\$50,250.00)																			
																	18						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,	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment																		



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
2023 Nov 115, 1975 TEM S44,730.00 This adjustment efficies the original system-generated Material Poyment Estimate Exception 2 for the current Poyment Estimate Secretary 2 for the current Poyment Estimate	J6I3020C	0790		Material			2023																								
2022 Section						20		SYSTEM	(\$44,750.00)																						
2023 2023 2024 2025						20		SYSTEM	\$44,750.00	Estimate Item Adjustment (0015) due to user buschk1 overridding Payment																					
2023							21		SYSTEM	(\$44,750.00)																					
22 Deb 18, SYSTEM \$44,750.00 This adjustment offsets the original system-generated Material Payment Estimate Employee (1975) due to user buschful overridding Payment Estimate Employee (1975) due to user buschful overridding Payment Estimate Employee (1975) due to user buschful overridding Payment Estimate Employee (1975) due to user buschful overridding Payment Estimate (1975) due t						21		SYSTEM	\$44,750.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment																					
2023 Estimate Item Adjustment (0015) size is user buschet overridding Payment Estimate Exception 38 on the current Payment Estimate Item Adjustment Officials the original system-generated Material Payment Estimate Item Adjustment (0012) size to user buschet overridding Payment Estimate Item Adjustment (0012) size to user buschet overridding Payment Estimate Item Adjustment (0012) size to user buschet overridding Payment Estimate Item Adjustment (0012) size to user buschet overridding Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0012) size to user buschet overridding Payment Estimate Exception 40 on the current Payment Estimate Item Adjustment (0012) size to user buschet overridding Payment Estimate Exception 40 on the current Payment Estimate Item Adjustment (0013) size to user buschet overridding Payment Estimate Exception 40 on the current Payment Estimate Item Adjustment (0013) size to user buschet overridding Payment Estimate Exception 40 on the current Payment Estimate Item Adjustment (0013) size to user buschet overridding Payment Estimate Exception 40 on the current Payment Estimate Item Adjustment (0013) size to user buschet overridding Payment Estimate Exception 40 on the current Payment Estimate Item Adjustment (0013) size to user buschet overridding Payment Estimate Exception 45 on the current Payment Estimate Item Adjustment (0013) size to user buschet overridding Payment Estimate Item Adjustment (0013) size to user buschet overridding Payment Estimate Exception 45 on the current Payment Estimate Item Adjustment (0013) size to user buschet overridding Payment Estimate Item Adjustment (0013) size to user buschet overridding Payment Estimate Exception 30 on the current Payment Estimate Item Adjustment (0013) size to user buschet overridding Payment Estimate Exception 30 on the current Payment Estimate Item Adjustment (0013) size to user buschet overridding Payment Estimate Exception 30 on the current Payment Estimate Item Adjustment (0013) size to user buschet Ove						22		SYSTEM	(\$44,750.00)																						
2024 SYSTEM \$44,750.00 This adjustment officials the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Exception 40 on the current Paymen												22		SYSTEM	\$44,750.00	Estimate Item Adjustment (0015) due to user buschk1 overridding Payment															
Estimate Exception 30 on the current Payment Estimate. 24 Jan 16, 24 SYSTEM (344,750.00) 27											23		SYSTEM	(\$44,750.00)																	
24 Jan 16, SYSTEM S44,750.00 This adjustment offsets the original system-generated Material Psyment Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Exception 45 on the current Payment Es													23		SYSTEM	\$44,750.00	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment														
2024 Sept. SySTEM (\$44,750.00) 2024 SySTEM									24		SYSTEM	(\$44,750.00)																			
2024 25						24		SYSTEM	\$44,750.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment																					
2024 Estimate Em Adjustment (0016) due to user buschkt overridding Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 93 on the current Payment Estimate Estimate Exception 93 on the current Payment Estimate Exception 93 on the current Payment Estimate						25		SYSTEM	(\$44,750.00)																						
2024 20						25		SYSTEM	\$44,750.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment																					
Estimate Item Adjustment (0013) due to user buschkt overridding Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Payment Estimate Item Adjustment (0016) due to user buschkt overridding Payment Estimate Item Adjustment (0016) due to user buschkt overridding Payment Estimate Exception 43 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 56 on the current Payment Estimate Item Adjustment (0016) due to user amovit overridding Payment Estimate Item Adjustment (0016) due to user amovit overridding Payment Estimate Item Adjustment (0016) due to user buschkt overridding Payment Estimate Item Adjustment (0016) due to user buschkt overridding Payment Estimate Item Adjustment (0016) due to user buschkt overridding Payment Estimate Item Adjustment (0016) due to user buschkt overridding Payment Estimate Item Adjustment (0016) due to user buschkt overridding Pay						26		SYSTEM	(\$44,750.00)																						
2024 27 Mar 5, 2024 28 Mar 19, SYSTEM (\$44,750.00) 28 Mar 19, SYSTEM (\$44,750.00) 29 Apr 2, 2024 29 Apr 2, 2024 29 Apr 2, 2024 30 Apr 16, 2024 30 Apr 16, 2024 31 May 2, 2024 31 May 2, 2024 32 May 16, SYSTEM (\$44,750.00) 32 May 16, SYSTEM (\$44,750.00) 33 May 16, SYSTEM (\$44,750.00) 30 May 16, SYSTEM (\$44,750.00) 31 May 16, SYSTEM (\$44,750.00) 32 May 16, SYSTEM (\$44,750.00) 33 May 16, SYSTEM (\$44,750.00) 34 May 16, SYSTEM (\$44,750.00) 35 May 16, SYSTEM (\$44,750.00) 36 May 16, SYSTEM (\$44,750.00) 37 May 16, SYSTEM (\$44,750.00) 38 May 16, SYSTEM (\$44,750.00) 39 May 16, SYSTEM (\$44,750.00) 30 May 16, SYSTEM (\$44,750.00) 31 May 16, SYSTEM (\$44,750.00) 32 May 16, SYSTEM (\$44,750.00) 33 Jun 3, SYSTEM (\$44,750.00) 34 May 16, SYSTEM (\$44,750.00) 35 May 16, SYSTEM (\$44,750.00) 36 May 16, SYSTEM (\$44,750.00) 37 May 16, SYSTEM (\$44,750.00) 38 May 16, SYSTEM (\$44,750.00) 39 May 16, SYSTEM (\$44,750.00) 30 May 16, SYSTEM (\$44,750.00) 31 May 16, SYSTEM (\$44,750.00) 32 May 16, SYSTEM (\$44,750.00) 33 Jun 3, SYSTEM (\$44,750.00) 34 May 16, SYSTEM (\$44,750.00) 35 May 16, SYSTEM (\$44,750.00) 36 May 16, SYSTEM (\$44,750.00) 37 May 16, SYSTEM (\$44,750.00) 38 May 16, SYSTEM (\$44,750.00) 39 May 16, SYSTEM (\$44,750.00) 30 May 16, SYSTEM (\$44,750.00) 31 May 16, SYSTEM (\$44,750.00) 32 May 16, SYSTEM (\$44,750.00) 33 Jun 3, SYSTEM (\$44,750.00)																	26		SYSTEM	\$44,750.00	Estimate Item Adjustment (0013) due to user buschk1 overridding Payment										
Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 28 Mar 19, 2024 28 Mar 19, 2024 28 Mar 19, 2024 29 Apr 2, 2024 29 Apr 2, 2024 29 Apr 2, 2024 29 Apr 3, 2024 29 Apr 4, 5000 2024 29 Apr 5, 2024 29 Apr 6, 2024 30 Apr 16, 2024 30 Apr 16, 2024 31 May 2, 2024 31 May 2, 2024 32 May 16, 2024 32 May 16, SYSTEM 244,750.00 33 Jun 3, SYSTEM (\$44,750.00) 344,750.00 35 SYSTEM 244,750.00 36 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 30 Apr 16, 2024 31 May 2, 2024 32 May 16, SYSTEM (\$44,750.00) 33 Jun 3, SYSTEM (\$44,750.00) 244,750.00 25 SYSTEM 254,750.00 26 SYSTEM 264,750.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 31 May 2, 2024 32 May 16, SYSTEM (\$44,750.00) 33 Jun 3, SYSTEM (\$44,750.00) 34 SYSTEM 264,750.00 35 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.															27		SYSTEM	(\$44,750.00)													
2024 28 Mar 19, SYSTEM 2024 29 Apr 2, 2024 29 Apr 2, 2024 29 Apr 2, 2024 29 Apr 16, 2024 30 Apr 16, 2024 30 Apr 16, 2024 31 May 2, 2024 31 May 2, 2024 31 May 2, 2024 32 May 16, 2024 32 May 16, 2024 33 May 16, 2024 34 May 16, 2024 35 WSTEM 244,750.00 36 May 16, 2024 37 May 16, 2024 38 May 16, 2024 39 May 16, 2024 30 May 16, 2024 30 May 16, 2024 31 May 16, 2024 32 May 16, 2024 33 May 16, 2024 34 May 16, 2024 35 May 16, 2024 36 May 16, 2024 37 May 16, 2024 38 May 16, 2024 39 May 16, 2024 30 May 16, 2024 30 May 16, 2024 31 May 2, 2024 32 May 16, 2024 33 May 16, 2024 34 May 16, 2024 35 May 16, 2024 36 Way 1750.00 37 May 2, 2024 38 May 16, 2024 39 May 16, 2024 30 May 16, 2024 30 May 16, 2024 31 May 16, 2024 32 May 16, 2024 33 Jun 3, SYSTEM (\$44,750.00) 34 May 16, 2024 35 May 16, 2024 36 Way 16, 2024 37 May 16, 2024 38 May 16, 2024 39 May 16, 2024 30 May 18 May 16, 2024 30 May 19 May 16, 2024 31 May 16, 2024 32 May 16, 2024 33 Jun 3, SYSTEM (\$44,750.00) 34 May 16, 2024 35 May 16, 2024 36 Way 16, 2024 37 May 18						27		SYSTEM	\$44,750.00	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment																					
System S																											28		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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 33 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 Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																											28		SYSTEM	\$44,750.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 30																			29		SYSTEM	(\$44,750.00)									
2024 30 Apr 16, 2024 \$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 31 May 2, SYSTEM (\$44,750.00) 31 May 2, 2024 32 May 16, SYSTEM (\$44,750.00) 32 May 16, 2024 33 May 16, SYSTEM \$44,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 32 May 16, 2024 33 May 16, SYSTEM \$44,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																										29		SYSTEM	\$44,750.00	Estimate Item Adjustment (0015) due to user buschk1 overridding Payment	
2024 Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 31 May 2, 2024 31 May 2, 2024 31 May 2, 2024 32 May 16, 2024 32 May 16, 2024 33 May 16, 2024 34 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.						30		SYSTEM	(\$44,750.00)																						
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																														32	
								33		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		33	Jun 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
					34	Jun 17, 2024	SYSTEM	(\$44,750.00)																			
					34	Jun 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
					35	Jul 1, 2024	SYSTEM	(\$44,750.00)																			
					35	Jul 1, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
					36	Jul 17, 2024	SYSTEM	(\$44,750.00)																			
					36	Jul 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
							37	Aug 2, 2024	SYSTEM	(\$44,750.00)																	
								37	Aug 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
									38	Aug 16, 2024	SYSTEM	(\$44,750.00)															
					38	Aug 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
							39	Sep 3, 2024	SYSTEM	(\$44,750.00)																	
						39	Sep 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
					40	Sep 16, 2024	SYSTEM	(\$44,750.00)																			
					40	Sep 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					41	Oct 1, 2024	SYSTEM	(\$44,750.00)																			
																41	Oct 1, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
									42	Oct 17, 2024	SYSTEM	(\$44,750.00)															
																							42	Oct 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
																		43	Nov 4, 2024	SYSTEM	(\$44,750.00)						
																		43	Nov 4, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
					44	Nov 18, 2024	SYSTEM	(\$44,750.00)																			
																					44	Nov 18, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
											45	Dec 2, 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,	SYSTEM	(\$44,750.00)																			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0790	36 IN. PIPE	Material			2025			
		GROUP A			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	1				(\$44,750.00)	
			MaterialCredit		51	Mar 3, 2025	SYSTEM	\$44,750.00	
				- Total		2023		\$44,750.00	
			MaterialCredit	- Total				\$44,750.00	
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$9,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Oct 16, 2023	SYSTEM	(\$5,500.00)	
					19	Nov 2, 2023	SYSTEM	\$15,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0790 -	Total						\$0.00	
	0800	42 IN. PIPE	Construction		12	Jul 17,	CVCTEM	POO 404 OO	
		GROUP A	Stockpile			2023	SYSTEM	\$22,434.29	Payment Estimate Item Adjustment generated Stockpile Transaction
		GROUP A	·	- Total			SYSTEM	\$22,434.29	Payment Estimate Item Adjustment generated Stockpile Transaction
		GROUP A	Stockpile Construction : Material			2023 Jun 30,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		GROUP A	Construction		otal	2023		\$22,434.29 \$22,434.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
		GROUP A	Construction		otal 11	Jun 30, 2023 Jun 30,	SYSTEM	\$22,434.29 \$22,434.29 (\$21,120.00)	This adjustment offsets the original system-generated Material Payment
		GROUP A	Construction		11 11	Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM	\$22,434.29 \$22,434.29 (\$21,120.00) \$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunn/1 overridding Payment
		GROUP A	Construction		11 11 12	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$22,434.29 \$22,434.29 (\$21,120.00) \$21,120.00 (\$21,120.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment
		GROUP A	Construction		11 11 12 12 12	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,434.29 \$22,434.29 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment
		GROUP A	Construction		11 11 12 12 13	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,434.29 \$22,434.29 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
		GROUP A	Construction		11	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,434.29 \$22,434.29 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
		GROUP A	Construction		11	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,434.29 \$22,434.29 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment
		GROUP A	Construction		11 11 12 12 13 13 14 14 14	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,434.29 \$22,434.29 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment
		GROUP A	Construction		11	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM	\$22,434.29 \$22,434.29 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00) (\$21,120.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Material	
17	
2023 Estimate Item Adjustment (0013) due to user dunnyl overridding Estimate Exception 25 on the current Payment Estimate	
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Sestimate let m. Adjustment (0017) due to user buschkt overriddle Estimate Exception 24 on the current Payment Estimate.	
19	
Estimate Item Adjustment (0013) due to user buschk1 overriddi Estimate Exception 25 on the current Payment Estimate. 20 Nov 16. SYSTEM (\$21,120.00) 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material 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 Estimate Exception 28 on the current Payment Estimate. 22 Dec 18, SYSTEM (\$21,120.00) 2023 SYSTEM SYSTEM (\$21,120.00) 2023 SYSTEM SYSTEM (\$21,120.00) 2024 This adjustment offsets the original system-generated Material Estimate Exception 36 on the current Payment Estimate. 23 Jan 3, SYSTEM SYSTEM SYSTEM (\$21,120.00) 2024 This adjustment offsets the original system-generated Material Estimate Exception 39 on the current Payment Estimate. 23 Jan 3, SYSTEM SY	
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Estimate Item Adjustment (0016) due to user buschk1 overriddi Estimate Exception 28 on the current Payment Estimate. 21 Dec 1, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Estimate Exception 36 on the current Payment Estimate. 22 Dec 18, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0012) due to user buschk1 overriddi Estimate Exception 36 on the current Payment Estimate. 23 Dec 18, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0016) due to user buschk1 overriddi Estimate Exception 39 on the current Payment Estimate. 23 Jan 3, 2024 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0013) due to user buschk1 overriddi Estimate Item Adjustment (0013) due to user buschk1 overriddi Estimate Item Adjustment (0013) due to user buschk1 overriddi Estimate Exception 39 on the current Payment Estimate. 24 Jan 16, 2024 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0023) due to user buschk1 overriddi Estimate Item Adjustment (0023) due to user buschk1 overriddi Estimate Item Adjustment (0023) due to user buschk1 overriddi Estimate Item Adjustment (0023) due to user buschk1 overriddi Estimate Item Adjustment (0023) due to user buschk1 overriddi Estimate Item Adjustment offsets the original system-generated Material Estimate Item Adjustment (0023) due to user buschk1 overriddi Estimate Item Adjustment (0023) due to user buschk1 overriddi Estimate Item Adjustment (0017) due to user buschk1 overriddi Estimate Item Adjustment (0017) due to user buschk1 overriddi Estimate Item Adjustment (0017) due to user buschk1 overriddi Estimate Item Adjustment (0017) due to user buschk1 overriddi Estimate Item Adjustment (0017) due to user buschk1 overriddi Estimate Item Adjustment (0017) due to user buschk1 overriddi Estimate Item Adjustment (0017) d	
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29 Apr 2, 2024 (\$21,120.00)	
29 Apr 2, 2024 \$YSTEM \$21,120.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0016) due to user buschk1 overriddi Estimate Exception 41 on the current Payment Estimate.	
30 Apr 16, 2024 (\$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		30	Apr 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																												
					31	May 2, 2024	SYSTEM	(\$21,120.00)																													
					31	May 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																												
					32	May 16, 2024	SYSTEM	(\$21,120.00)																													
					32	May 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																												
					33	Jun 3, 2024	SYSTEM	(\$21,120.00)																													
					33	Jun 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																												
					34	Jun 17, 2024	SYSTEM	(\$21,120.00)																													
					34	Jun 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																												
					35	Jul 1, 2024	SYSTEM	(\$21,120.00)																													
					35	Jul 1, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																												
														36	Jul 17, 2024	SYSTEM	(\$21,120.00)																				
					36	Jul 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																												
					37	Aug 2, 2024	SYSTEM	(\$21,120.00)																													
					37	Aug 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																												
						38	Aug 16, 2024	SYSTEM	(\$21,120.00)																												
					38	Aug 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																												
								39	Sep 3, 2024	SYSTEM	(\$21,120.00)																										
																																	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.																
								4							42	Oct 17, 2024	SYSTEM	(\$21,120.00)																			
																						2								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,	SYSTEM	(\$21,120.00)																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0800	42 IN. PIPE	Material			2024																
		GROUP A			44	Nov 18, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					45	Dec 2, 2024	SYSTEM	(\$21,120.00)														
					45	Dec 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.													
					46	Dec 16, 2024	SYSTEM	(\$21,120.00)														
					46	Dec 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					47	Jan 2, 2025	SYSTEM	(\$21,120.00)														
					47	Jan 2, 2025	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					48	Jan 16, 2025	SYSTEM	(\$21,120.00)														
					48	Jan 16, 2025	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.													
					49	Feb 3, 2025	SYSTEM	(\$21,120.00)														
					49	Feb 3, 2025	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
						50	Feb 18, 2025	SYSTEM	(\$21,120.00)													
					50	Feb 18, 2025	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	0800 -	Total						\$22,434.29														
	0810	MISC. TEMPORARY DRAINING	Construction Stockpile		28	Mar 19, 2024	SYSTEM	(\$37,491.38)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		DRAINING			47	Jan 2, 2025	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$48,095.00)														
			Construction	Stockpile - To	otal			(\$48,095.00)														
			Construction Stockpile		16	Sep 18, 2023	SYSTEM	\$48,095.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$48,095.00														
			Construction	Stockpile STI	MI - 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.								
														2	25	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						3		3	30	30	Apr 16, 2024	SYSTEM	(\$87,120.00)	
										Apr 16,	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment									
					30	2024	01012	φο,,.20.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					31		SYSTEM	(\$87,120.00)	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment													
						2024 May 2,			Estimate Item Adjustment (0016) due to user buschk1 overridding Payment													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6I3020C	0810	MISC. TEMPORARY	Material						Estimate Exception 58 on the current Payment Estimate.																											
		DRAINING			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 amold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																											
											40	Sep 16, 2024	SYSTEM	(\$87,120.00)																						
																											40	Sep 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.					
																		41	Oct 1, 2024	SYSTEM	(\$87,120.00)															
																													41	Oct 1, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					42	Oct 17, 2024	SYSTEM	(\$87,120.00)																												
																										42	Oct 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						
					43	Nov 4, 2024	SYSTEM	(\$87,120.00)																												
								4																	4		4		4			43	Nov 4, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
																									4	4	4	44	Nov 18, 2024	SYSTEM	(\$87,120.00)					
											4		4			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)																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	0810	MISC. TEMPORARY DRAINING	Material		45	Dec 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					46	Dec 16, 2024	SYSTEM	(\$87,120.00)		
					46	Dec 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					47	Jan 2, 2025	SYSTEM	(\$111,760.00)		
					47	Jan 2, 2025	SYSTEM	\$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					48	Jan 16, 2025	SYSTEM	(\$111,760.00)		
					48	Jan 16, 2025	SYSTEM	\$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					49	Feb 3, 2025	SYSTEM	(\$111,760.00)		
					49	Feb 3, 2025	SYSTEM	\$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					50	Feb 18, 2025	SYSTEM	(\$111,760.00)		
					50	Feb 18, 2025	SYSTEM	\$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
				- Total				\$0.00		
	0040	T-4-1	Material - Tota	al				\$0.00		
		Total 15 IN. GROUP A	Material		35	Jul 1,	SYSTEM	\$0.00 (\$1,940.00)		
	0900	FLARED END 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	
						36	Jul 17,	SYSTEM	(\$1,940.00)	Estimate Exception 59 on the current Payment 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	
					37	Aug 2, 2024	SYSTEM	(\$1,940.00)	Estimate Exception 60 on the current Payment Estimate.	
					37	Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM	(\$1,940.00) \$1,940.00		
						2024 Aug 2,		, , , , ,	Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment	
					37	2024 Aug 2, 2024 Aug 16,	SYSTEM	\$1,940.00	Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment	
					37	2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	\$1,940.00 (\$1,940.00)	Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment	
					37 38 38	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM	\$1,940.00 (\$1,940.00) \$1,940.00	Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment	
					37 38 38 39	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,940.00 (\$1,940.00) \$1,940.00	Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user amold1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user amold1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user amold1 overridding Payment Estimate Item Adjustment (0024) due to user amold1 overridding Payment	
					37 38 38 39 39	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,940.00 (\$1,940.00) \$1,940.00 (\$1,940.00)	Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment	
					37 38 38 39 39 40	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,940.00 (\$1,940.00) \$1,940.00 (\$1,940.00) (\$1,940.00)	Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user amold1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user amold1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user amold1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user amold1 overridding Payment Estimate Item Adjustment (0019) due to user amold1 overridding Payment	
					37 38 38 39 39 40 40	2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,940.00 (\$1,940.00) \$1,940.00 (\$1,940.00) (\$1,940.00) (\$1,940.00)	Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Item Adjustment (0019) due to user arnold1 overridding 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 SECT	Material		42	Oct 17, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
					43	Nov 4, 2024	SYSTEM	(\$1,940.00)																		
					43	Nov 4, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
					44	Nov 18, 2024	SYSTEM	(\$1,940.00)																		
					44	Nov 18, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
					45	Dec 2, 2024	SYSTEM	(\$1,940.00)																		
					45	Dec 2, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																	
					46	Dec 16, 2024	SYSTEM	(\$1,940.00)																		
					46	Dec 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																	
					47	Jan 2, 2025	SYSTEM	(\$1,940.00)																		
					47	Jan 2, 2025	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																	
					48	Jan 16, 2025	SYSTEM	(\$1,940.00)																		
						48	Jan 16, 2025	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
					49	Feb 3, 2025	SYSTEM	(\$1,940.00)																		
					49	Feb 3, 2025	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																	
					52	Mar 17, 2025	SYSTEM	(\$970.00)																		
					52	Mar 17, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					53	Apr 2, 2025	SYSTEM	(\$970.00)																		
					53	Apr 2, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					54	Apr 16, 2025	SYSTEM	(\$970.00)																		
					54	Apr 16, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					55	May 2, 2025	SYSTEM	(\$970.00)																		
					55	May 2, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
								5	5												56	May 15, 2025	SYSTEM	(\$970.00)		
																		5								
													57	Jun 2, 2025	SYSTEM	(\$970.00)										
						57	Jun 2, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
				- Total				\$0.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	0900	15 IN. GROUP A FLARED END SECT	Material - Tota	ı				\$0.00																							
	0900 -	Total						\$0.00																							
	0910	24 IN. GROUP A FLARED END	Material		39	Sep 3, 2024	SYSTEM	(\$1,400.00)																							
		SECT			39	Sep 3, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																						
					40	Sep 16, 2024	SYSTEM	(\$1,400.00)																							
							40	Sep 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					41	Oct 1, 2024	SYSTEM	(\$1,400.00)																							
					41	Oct 1, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																						
					42	Oct 17, 2024	SYSTEM	(\$1,400.00)																							
					42	Oct 17, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																						
							43	Nov 4, 2024	SYSTEM	(\$1,400.00)																					
					43	Nov 4, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																						
					44	Nov 18, 2024	SYSTEM	(\$1,400.00)																							
					44	Nov 18, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																						
					45	Dec 2, 2024	SYSTEM	(\$1,400.00)																							
					45	Dec 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																						
					46	Dec 16, 2024	SYSTEM	(\$1,400.00)																							
					46	Dec 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																						
					47	Jan 2, 2025	SYSTEM	(\$1,400.00)																							
						47	Jan 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																					
						48	Jan 16, 2025	SYSTEM	(\$1,400.00)																						
						48	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)																	
																50											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.										
				į	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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	0910	24 IN. GROUP A FLARED END	Material		52	Mar 17, 2025	SYSTEM	(\$1,400.00)																							
		SECT			52	Mar 17, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					53	Apr 2, 2025	SYSTEM	(\$1,400.00)																							
					53	Apr 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					54	Apr 16, 2025	SYSTEM	(\$1,400.00)																							
					54	Apr 16, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					55	May 2, 2025	SYSTEM	(\$1,400.00)																							
					55	May 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
					56	May 15, 2025	SYSTEM	(\$1,400.00)																							
					56	May 15, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																						
					57	Jun 2, 2025	SYSTEM	(\$1,400.00)																							
					57	Jun 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
				- Total				\$0.00																							
			Material - Tota	ı				\$0.00																							
	0910 -	Total						\$0.00																							
	0940	42 IN. GROUP A FLARED END SECT	Material		39	Sep 3, 2024	SYSTEM	(\$3,800.00)																							
		0201			39	Sep 3, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																						
					40	Sep 16, 2024	SYSTEM	(\$3,800.00)																							
					40	Sep 16, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																						
					41	Oct 1, 2024	SYSTEM	(\$3,800.00)																							
																									4		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
																		4			4	4	4							43	Nov 4, 2024
				4	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)																							
							4	4	4	4				4	4-	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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	0940	42 IN. GROUP A FLARED END	Material		46	Dec 16, 2024	SYSTEM	(\$3,800.00)																								
		SECT			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																								
	0040	Tatal	Material - Tota	ı				\$0.00 \$0.00																								
	SEAS	SEEDING - WARM SEASON GRASSES	Material		31	May 2, 2024	SYSTEM	(\$3,000.00)																								
						31	May 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																						
							32	May 16, 2024	SYSTEM	(\$3,000.00)																						
					32	May 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																							
					33	Jun 3, 2024	SYSTEM	(\$3,000.00)																								
					33	Jun 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																							
					34	Jun 17, 2024	SYSTEM	(\$3,000.00)																								
					34	Jun 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																							
					35	Jul 1, 2024	SYSTEM	(\$3,000.00)																								
					35	Jul 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																							
					36	36		36	Jul 17, 2024	SYSTEM	(\$3,000.00)																					
							37	37	33	37	37	37	37	37	36 37 37	3						36	36	36	3			36	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
																37	Aug 2, 2024	SYSTEM	(\$3,000.00)													
																		37	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.										
					38	Aug 16, 2024	SYSTEM	(\$3,000.00)																								
					38	Aug 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user amold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																							



SEASON 2024 GRASSES	SYSTEM (\$3,000.00) SYSTEM \$3,000.00	
39 Sep 3, S	SYSTEM \$3,000.00	
		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
40 Sep 16, 2024	SYSTEM (\$3,000.00)	
40 Sep 16, S	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, S	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, S 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, S 2024	SYSTEM (\$3,000.00)	
44 Nov 18, S	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	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
46 Dec 16, 2024	SYSTEM (\$3,000.00)	
46 Dec 16, 2024	SYSTEM \$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
47 Jan 2, 2025	SYSTEM (\$3,000.00)	
47 Jan 2, 2025	SYSTEM \$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
48 Jan 16, 2025	SYSTEM (\$3,000.00)	
48 Jan 16, S 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, S	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, S 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, S 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.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
GRASSES 33 Apr 2, SYSTEM (\$3,000.00) 35 Apr 2, SYSTEM (\$3,000.00) 36 Apr 10, SYSTEM (\$3,000.00) 37 Apr 10, SYSTEM (\$3,000.00) 38 Apr 10, SYSTEM (\$3,000.00) 39 Apr 10, SYSTEM (\$3,000.00) 39 Apr 10, SYSTEM (\$3,000.00) 30 Apr 10, Apr 1	J6I3020C	0950		Material						Estimate Exception 42 on the current Payment Estimate.																									
Estimate Exception 42 on the current Payment Estimate Payment Paymen						53		SYSTEM	(\$3,000.00)																										
Section Sect						53		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.																									
Estimate Item Adjustment (0016) due to user buschkt 0 overridding Payr Estimate Exception 42 on the current Payment Estimate 1 Payment Estimate 2025 55 May 2, SYSTEM \$3,000.00 56 May 15, SYSTEM \$3,000.00 57 Jun 2, SYSTEM \$3,000.00 58 SYSTEM \$3,000.00 59 Jun 16, SYSTEM \$3,000.00 59 Jun 16, SYSTEM \$3,000.00 50 Jun 16, SYSTEM \$3,000.00 51 Jun 16, SYSTEM \$3,000.00 52 Jun 16, SYSTEM \$3,000.00 53 Jun 16, SYSTEM \$3,000.00 54 Jun 16, SYSTEM \$3,000.00 55 Jun 16, SYSTEM \$3,000.00 56 Jun 16, SYSTEM \$3,000.00 57 Jun 16, SYSTEM \$3,000.00 58 Jun 16, SYSTEM \$3,000.00 59 Jun 16, SYSTEM \$3,000.00 50 Jun 16, SYSTEM \$3,						54		SYSTEM	(\$3,000.00)																										
55 May 2, 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 Exception 38 on the current Payment Estimate Payment Estimate Exception 38 on the current Payment Estimate Payment Estimate Item Adjustment (0013) due to user amold 1 overridding Payment Estimate Item Adjustment (0013) due to user amold 1 overridding Payment Estimate Estimate Item Adjustment (0014) due to user amold 1 overridding Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 59 Jul 1, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Item Adjust									54		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.																						
Sestimate Item Adjustment (0015) due to user buschkt overridding Payr Estimate Exception 39 on the current Payment Estimate.						55		SYSTEM	(\$3,000.00)																										
2025 SYSTEM S3,000.00 This adjustment offsets the original system-generated Material Paymen Estimate lem Adjustment (0013) due to user annotal overridding Paym Estimate Exception 40 on the current Payment Estimate.						55		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.																									
Estimate Item Adjustment (0013) due to user amold1 overridding Paym Estimate Exception 40 on the current Payment Estimate.						56		SYSTEM	(\$3,000.00)																										
2025 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 35 on the current Payment Estimate.						56		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.																									
System S						57		SYSTEM	(\$3,000.00)																										
System						57		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.																									
Estimate Item Adjustment (0012) due to user buschk1 overridding Payn Estimate Exception 37 on the current Payment Estimate. System							58		SYSTEM	(\$3,000.00)																									
System						58		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.																									
Estimate Item Adjustment (0011) due to user buschk1 overridding Payn Estimate Exception 37 on the current Payment Estimate. 60 Jul 16, 2025 60 Jul 16, 2025 83,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0009) due to user buschk1 overridding Payn Estimate Exception 29 on the current Payment Estimate. 61 Aug 4, 2025 61 Aug 4, 2025 83,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0010) due to user buschk1 overridding Payn Estimate Item Adjustment (0010) due to user buschk1 overridding Payn Estimate Exception 24 on the current Payment Estimate. 62 Aug 18, 2025 63 SySTEM \$3,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 24 on the current Payment Estimate Estimate Item Adjustment (0009) due to user amold1 overridding Payn Estimate Item Adjustment (0009) due to user amold1 overridding Paym Estimate Exception 24 on the current Payment Estimate. 63 Sep 2, SYSTEM (\$3,000.00)						59		SYSTEM	(\$3,000.00)																										
2025 60 Jul 16, 2025 \$3,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0009) due to user buschk1 overridding Payn Estimate Exception 29 on the current Payment Estimate. 61 Aug 4, 2025 \$YSTEM \$3,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0010) due to user buschk1 overridding Payn Estimate Exception 24 on the current Payment Estimate. 62 Aug 18, 2025 \$YSTEM \$3,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 24 on the current Payment Estimate. 63 Sep 2, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0009) due to user amold1 overridding Paym Estimate Exception 24 on the current Payment Estimate.						59		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.																									
Estimate Item Adjustment (0009) due to user buschk1 overridding Payn Estimate Exception 29 on the current Payment Estimate. 61 Aug 4, 2025 61 Aug 4, 2025 62 Aug 18, 2025 62 Aug 18, 2025 63 Sep 2, SYSTEM SYSTEM (\$3,000.00) Estimate Item Adjustment (0010) due to user buschk1 overridding Payn Estimate Exception 24 on the current Payment Estimate. 63 Sep 2, SYSTEM (\$3,000.00) Estimate Item Adjustment (0010) due to user buschk1 overridding Payn Estimate Exception 24 on the current Payment Estimate. 64 Aug 18, 2025 SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payn Estimate Exception 24 on the current Payment Estimate.						60		SYSTEM	(\$3,000.00)																										
2025 61 Aug 4, 2025 \$3,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0010) due to user buschk1 overridding Paym Estimate Exception 24 on the current Payment Estimate. 62 Aug 18, 2025 \$3,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0009) due to user amold1 overridding Paym Estimate Item Adjustment (0009) due to user amold1 overridding Paym Estimate Exception 24 on the current Payment Estimate. 63 Sep 2, SYSTEM \$3,000.00								60		SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																							
Estimate Item Adjustment (0010) due to user buschk1 overridding Payn Estimate Exception 24 on the current Payment Estimate. 62 Aug 18, 2025 62 Aug 18, 2025 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0009) due to user arnold1 overridding Paym Estimate Exception 24 on the current Payment Estimate. 63 Sep 2, SYSTEM (\$3,000.00)									61		SYSTEM	(\$3,000.00)																							
2025 62 Aug 18, 2025 \$3,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0009) due to user arnold1 overridding Paym Estimate Exception 24 on the current Payment Estimate. 63 Sep 2, SYSTEM (\$3,000.00)																										61		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.					
2025 Estimate Item Adjustment (0009) due to user amold1 overridding Paym Estimate Exception 24 on the current Payment Estimate. 63 Sep 2, SYSTEM (\$3,000.00)																		62		SYSTEM	(\$3,000.00)														
																												62		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		SYSTEM	(\$3,000.00)																										
																			6					63		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		SYSTEM	(\$3,000.00)																										
																							6		6						64		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 (\$3,000.00)																				6	65		SYSTEM	(\$3,000.00)											
								65		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 (\$3,000.00)						66		SYSTEM	(\$3,000.00)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0950	SEEDING - WARM SEASON GRASSES	Material		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.																					
					67	Nov 3, 2025	SYSTEM	(\$3,000.00)																						
					67	Nov 3, 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.																					
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	0950 -	ROCK DITCH	Material		5	Apr 3,	SYSTEM	\$0.00 (\$3,060.00)																						
	0300	CHECK	iviatoriai			2023	OTOTEM	(ψ3,000.00)																						
					5	Apr 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					6	Apr 17, 2023	SYSTEM	(\$3,060.00)																						
					6	Apr 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					7	May 1, 2023	SYSTEM	(\$3,060.00)																						
					7	May 1, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
						8	May 16, 2023	SYSTEM	(\$3,060.00)																					
					8	May 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					9	Jun 2, 2023	SYSTEM	(\$3,060.00)																						
					9	Jun 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
						10	Jun 19, 2023	SYSTEM	(\$3,060.00)																					
					10	Jun 19, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					11	Jun 30, 2023	SYSTEM	(\$3,060.00)																						
						11	Jun 30, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					12	Jul 17, 2023	SYSTEM	(\$3,660.00)																						
																										12	Jul 17, 2023	SYSTEM	\$3,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				13	Aug 2, 2023	SYSTEM	(\$3,660.00)																							
																		-						13	Aug 2, 2023	SYSTEM	\$3,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					14	Aug 16, 2023	SYSTEM	(\$3,920.00)																						
					14	Aug 16, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					15	Sep 5, 2023	SYSTEM	(\$3,920.00)																						
					15	Sep 5, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					16	Sep 18, 2023	SYSTEM	(\$3,920.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6I3020C	0960	ROCK DITCH CHECK	Material		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 Estimate Exception 47 on the current Payment Estimate.								
					27	Mar 5, 2024	SYSTEM	(\$7,480.00)																													
					2	2															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.												
									2		28						28	Mar 19, 2024	SYSTEM	(\$7,480.00)																	
																		2										2	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.				
																			2	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,	SYSTEM	(\$7,980.00)																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0960	ROCK DITCH	Material			2024			
		CHECK			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 amold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$15,100.00)	
					39	Sep 3, 2024	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user amold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$15,100.00)	
					40	Sep 16, 2024	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$20,660.00)	
					41	Oct 1, 2024	SYSTEM	\$20,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$20,660.00)	
					42	Oct 17, 2024	SYSTEM	\$20,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$22,260.00)	
					43	Nov 4, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0960	ROCK DITCH CHECK	Material		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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		SEDIMENT REMOVAL	Overrun	Overrun	23	Jan 3, 2024	SYSTEM	\$0.00 (\$594.00)	
		NEWOV/LE			24	Jan 16, 2024	SYSTEM	(\$8,910.00)	
					28	Mar 19, 2024	SYSTEM	(\$2,673.00)	
					29	Apr 2, 2024	SYSTEM	(\$2,673.00)	
					30	Apr 16, 2024	SYSTEM	(\$3,564.00)	
					31	May 2, 2024	SYSTEM	(\$1,336.50)	
					32	May 16, 2024	SYSTEM	\$9,504.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					34	Jun 17, 2024	SYSTEM	(\$3,564.00)	
					36	Jul 17, 2024	SYSTEM	\$11,137.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is
						2024			applied (if non-zero).
					38	Aug 16, 2024	SYSTEM	(\$9,801.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0970	SEDIMENT REMOVAL	Overrun	Overrun	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,	SYSTEM	(\$3,564.00)	
					65	2025 Oct 1, 2025	SYSTEM	\$13,167.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$3,168.00)	applied (ii flori-zero).
			Overrun - Tota	al				(\$3,168.00)	
	0970	Total						(\$3,168.00)	
	0980	SILT FENCE	Material		5	Apr 3, 2023	SYSTEM	(\$2,834.00)	
					5	Apr 3, 2023	SYSTEM	\$2,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	58	Jun 16, 2025	SYSTEM	(\$1,456.00)	
					59	Jul 1, 2025	SYSTEM	(\$28.60)	
					61	Aug 4,			
						2025	SYSTEM	(\$2,098.20)	
					62		SYSTEM	(\$2,098.20) (\$403.00)	
					62	2025 Aug 18,			
						2025 Aug 18, 2025 Sep 2, 2025 Sep 16,	SYSTEM	(\$403.00)	
					63	2025 Aug 18, 2025 Sep 2, 2025	SYSTEM SYSTEM	(\$403.00) (\$130.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.60000 - 2.60000, 'is applied (if non-zero).
				Overrun - T	63 64 65	2025 Aug 18, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1,	SYSTEM SYSTEM	(\$403.00) (\$130.00) (\$182.00)	previous payment estimates. Price Adjustments of ',2.60000 - 2.60000, 'is
			Overrun - Tota		63 64 65	2025 Aug 18, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1,	SYSTEM SYSTEM	(\$403.00) (\$130.00) (\$182.00) \$4,115.80	previous payment estimates. Price Adjustments of ',2.60000 - 2.60000, 'is
	0980	Total	Overrun - Tota		63 64 65	2025 Aug 18, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1,	SYSTEM SYSTEM	(\$403.00) (\$130.00) (\$182.00) \$4,115.80 (\$182.00)	previous payment estimates. Price Adjustments of ',2.60000 - 2.60000, 'is
		TYPE 1C EROSION	Overrun - Tota		63 64 65	2025 Aug 18, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1,	SYSTEM SYSTEM	(\$403.00) (\$130.00) (\$182.00) \$4,115.80 (\$182.00) (\$182.00)	previous payment estimates. Price Adjustments of ',2.60000 - 2.60000, 'is
		TYPE 1C			63 64 65 Otal	2025 Aug 18, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1, 2025 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$403.00) (\$130.00) (\$182.00) \$4,115.80 (\$182.00) (\$182.00) (\$182.00)	previous payment estimates. Price Adjustments of ',2.60000 - 2.60000, 'is
		TYPE 1C EROSION CONTROL			63 64 65 otal	2025 Aug 18, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$403.00) (\$130.00) (\$182.00) \$4,115.80 (\$182.00) (\$182.00) (\$182.00) (\$36,309.00)	previous payment estimates. Price Adjustments of ',2.60000 - 2.60000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment
		TYPE 1C EROSION CONTROL			63 64 65 58 58	2025 Aug 18, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1, 2025 Jun 16, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$403.00) (\$130.00) (\$182.00) (\$4,115.80 (\$182.00) (\$182.00) (\$182.00) (\$36,309.00)	previous payment estimates. Price Adjustments of ',2.60000 - 2.60000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment
		TYPE 1C EROSION CONTROL			63 64 65 58 58	2025 Aug 18, 2025 Sep 2, 2025 Cot 1, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$403.00) (\$130.00) (\$182.00) (\$182.00) (\$182.00) (\$182.00) (\$36,309.00) (\$36,309.00)	previous payment estimates. Price Adjustments of ',2.60000 - 2.60000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0990	TYPE 1C	Material						Estimate Exception 30 on the current Payment Estimate.
		EROSION CONTROL BLANKET			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.
					67	Nov 3, 2025	SYSTEM	(\$36,309.00)	
					07	Nau 2	SYSTEM	\$36,309.00	This adjustment effects the evisinal evision represented Material Devisions
					67	Nov 3, 2025	STSTEM	\$30,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total	67		STSTEM	\$0.00	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment
	0000	Total	Material - Tota		67		STSTEW	\$0.00 \$0.00	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment
		Total MISC.	Material - Tota		6	2025 Apr 17,	SYSTEM	\$0.00	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment
						2025		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
					6	Apr 17, 2023 Apr 17,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,800.00)	Estimate Item Adjustment (0011) due to user amold1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					6	Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,800.00) \$8,800.00	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
					6 6 7	Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,800.00) \$8,800.00 (\$13,200.00)	Estimate Item Adjustment (0011) due to user amold1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. 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
					6 6 7 7	Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,800.00) \$8,800.00 (\$13,200.00) \$13,200.00	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
					6 6 7 7	Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,800.00) \$8,800.00 (\$13,200.00) (\$13,200.00)	Estimate Item Adjustment (0011) due to user amold1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
					6 6 7 7 8 8	Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,800.00) \$8,800.00 (\$13,200.00) \$13,200.00 (\$13,200.00)	Estimate Item Adjustment (0011) due to user amold1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
					6 6 7 7 8 8	Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,800.00) \$8,800.00 (\$13,200.00) \$13,200.00 (\$13,200.00)	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
					6 6 7 7 8 8 8 9	Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,800.00) (\$8,800.00) (\$13,200.00) (\$13,200.00) (\$13,200.00) (\$13,200.00) (\$13,200.00)	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
					6 6 7 7 8 8 8 9	Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,800.00) (\$8,800.00) (\$13,200.00) (\$13,200.00) (\$13,200.00) (\$13,200.00) (\$13,200.00)	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1000	MISC.	Material						Estimate Exception 18 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$13,200.00)	
					12	Jul 17, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$13,200.00)	
					13	Aug 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$13,200.00)	
					14	Aug 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$13,200.00)	
					15	Sep 5, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$13,200.00)	
					16	Sep 18, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$13,200.00)	
					17	Oct 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$13,200.00)	
					18	Oct 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$13,200.00)	
					19	Nov 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$13,200.00)	
					20	Nov 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$13,200.00)	
					21	Dec 1, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$13,200.00)	
					22	Dec 18, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$13,200.00)	
					23	Jan 3, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$15,400.00)	
					24	Jan 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$15,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1000	MISC.	Material		25	Feb 5, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$15,400.00)	
					26	Feb 19, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$15,400.00)	
					27	Mar 5, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$15,400.00)	
					28	Mar 19, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$15,400.00)	
					29	Apr 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$15,400.00)	
					30	Apr 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$15,400.00)	
					31	May 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$15,400.00)	
					32	May 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$15,400.00)	
					33	Jun 3, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$19,800.00)	
					34	Jun 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$19,800.00)	
					35	Jul 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$19,800.00)	
					36	Jul 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$19,800.00)	
					37	Aug 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$19,800.00)	· · · · · · · · · · · · · · · · · · ·
					38	Aug 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					39	Sep 3,	SYSTEM	(\$19,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1000	MISC.	Material			2024			
					39	Sep 3, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$19,800.00)	
					40	Sep 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$19,800.00)	
					41	Oct 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$19,800.00)	
					42	Oct 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$19,800.00)	
					43	Nov 4, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$19,800.00)	
					44	Nov 18, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$19,800.00)	
					45	Dec 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$19,800.00)	
					46	Dec 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$19,800.00)	
					47	Jan 2, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$19,800.00)	
					48	Jan 16, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$19,800.00)	
					49	Feb 3, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$19,800.00)	
					50	Feb 18, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota		0.4		ove==	\$0.00	
			Overrun	Overrun	34	Jun 17, 2024	SYSTEM	(\$4,400.00)	
					39	Sep 3, 2024	SYSTEM	\$4,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20C	1000 -	Total						\$0.00	
	1010	MGS GUARDRAIL	Construction Stockpile		46	Dec 16, 2024	SYSTEM	(\$7,131.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,131.77)	
			Construction	Stockpile - To	otal			(\$7,131.77)	
			Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$89,726.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$89,726.00	
	1010	T-4-1	Construction	Stockpile STI	vii - Totai			\$89,726.00	
	1010 -		O		-	A O	OVOTENA	\$82,594.23	Description of the state of the
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI	- Total	5	Apr 3, 2023	SYSTEM	\$12,960.38 \$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$12,960.38	
	1020 -	Total	Construction	otockpile o H	m - rotar			\$12,960.38	
	1030	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		46	Dec 16, 2024	SYSTEM	(\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$2,635.71)	
			Construction	Stockpile - To	otal			(\$2,635.71)	
			Construction Stockpile		5	Apr 3, 2023	SYSTEM	\$18,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$18,450.00	
			Construction	Stockpile STI	MI - Total			\$18,450.00	
	1030 -	Total						\$15,814.29	
	1040	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		46	Dec 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LIND 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
				- Total				\$13,125.00	
			Construction	Stockpile STI	VII - Total			\$13,125.00	
	1040 -							\$11,250.00	
	1050	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile STMI	- Total	6	Apr 17, 2023	SYSTEM	\$39,473.00 \$39,473.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$39,473.00	
	1050 -	Total	Construction	Otockpile o 11	m - rotar			\$39,473.00	
		TYPE E CRASHWORTHY	Construction Stockpile		6	Apr 17, 2023	SYSTEM	\$23,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				\$23,988.00	
		,	Construction	Stockpile - To	otal			\$23,988.00	
	1060 -	Total						\$23,988.00	
	1080	LUMINAIRE, 150 WATT HIGH	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$1,830.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		PRESSURE SODIUM	STMI	- Total				\$1,830.00	
			Construction	Stockpile STI	VII - Total			\$1,830.00	
	1080 -	Total						\$1,830.00	
	1120	CONDUIT, 3 IN. RIGID, PUSHED	Material		53	Apr 2, 2025	SYSTEM	(\$11,339.00)	
					53	Apr 2, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$11,339.00)	,



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1120	CONDUIT, 3 IN.	Material	Туре	55	May 2,	SYSTEM	(\$11,339.00)	
J013020C	1120	RIGID, PUSHED	ivialeriai		55	2025	STSTEIN	(\$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	(\$11,339.00)	
					59	Jul 1, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
	1120							\$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
				- Total				\$11,661.00	
	1160 -	Total	Construction	Stockpile ST	VII - I otal			\$11,661.00	
		POLE	Construction		27	Mar 5,	SYSTEM	\$11,661.00 \$7,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1200	FOUNDATION (30 FT. OR 9.0 M	Stockpile STMI	Total		2024	OTOTEM		T dynonic Edunate Item Adjastinonic generated electrique Managadion
			Construction	- Total	MI Total			\$7,188.00 \$7,188.00	
	1200 -	Total	Construction	otockpile o i i	vii - Totai			\$7,188.00	
		POLE FOUNDATION (45	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. OR 13.5 M	STMI	- Total				\$36,172.26	
			Construction	Stockpile STI	VII - Total			\$36,172.26	
	1210 -	Total						\$36,172.26	
	1220	POWER SUPPLY ASSEMBLY, TYPE	Construction Stockpile		44	Nov 18, 2024	SYSTEM	\$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction
		2, 240/120	STMI	- Total				\$10,031.84	
			Construction	Stockpile STI	VII - Total			\$10,031.84	
		Total						\$10,031.84	
	1240	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		37	Aug 2, 2024	SYSTEM	\$19,372.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,372.56	
	40.0	Tatal	Construction	Stockpile STI	VII - Total			\$19,372.56	
		MISC HICHWAY	Construction		26	Jul 47	CVCTEM	\$19,372.56	Downert Estimate Item Adjustment garanted Steelenis Transaction
	1200	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI	Total	36	Jul 17, 2024	SYSTEM	\$75,359.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$75,359.64 \$75,359.64	
	1250	- Total	Jonstruction (Stockpile STI	m - Total			\$75,359.64 \$75,359.64	
		MISC. HIGHWAY LIGHTING	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$4,932.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,932.72	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
020C	1260	MISC. HIGHWAY LIGHTING	Construction S	Stockpile STI	MI - Total			\$4,932.72	
	1260 -	Total						\$4,932.72	
	1270	MISC. HIGHWAY LIGHTING	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$10,911.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,911.96	
			Construction S	Stockpile STI	MI - Total			\$10,911.96	
	1270 -	Total						\$10,911.96	
	1290	SIGNAL HEAD, TYPE 3S	Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	\$1,148.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,148.08	
			Construction	Stockpile STI	MI - Total			\$1,148.08	
	1290 -	Total						\$1,148.08	
	1300	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	\$10,248.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			O	- Total	MI Total			\$10,248.04	
			Construction	Stockpile STI	MI - I otal			\$10,248.04	
		Total						\$10,248.04	
	1310	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI	Total	47	Jan 2, 2025	SYSTEM	\$1,882.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			O	- Total	MI Total			\$1,882.58	
			Construction	Stocкріїе S I I	WII - I Otal			\$1,882.58	
		Total						\$1,882.58	
	1340	POST, SIGNAL 15 FT.	Construction Stockpile STMI	- Total	49	Feb 3, 2025	SYSTEM	\$1,396.68 \$1,396.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		MI Total			\$1,396.68	
	1240	· Total	Construction	otockpile o i i	mi - Totai			\$1,396.68	
	1350	POST, TYPE CL, 50 FT. ARM OR	Construction Stockpile		34	Jun 17, 2024	SYSTEM	\$11,794.81	Payment Estimate Item Adjustment generated Stockpile Transaction
		15.2 M ARM	STMI	- Total				\$11,794.81	
			Construction S	Stockpile STI	MI - Total			\$11,794.81	
	1350 -	Total						\$11,794.81	
	1360	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI		34	Jun 17, 2024	SYSTEM	\$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction
		ALGIVI	OTIVII	- Total				\$14,875.08	
			Construction	Stockpile STI	MI - Total			\$14,875.08	
	1360 -	Total						\$14,875.08	
	1380	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile STMI		34	Jun 17, 2024	SYSTEM	\$9,690.71	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,690.71	
			Construction S	Stockpile STI	MI - Total			\$9,690.71	
		Total						\$9,690.71	
	1390	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile STMI	Total	49	Feb 3, 2025	SYSTEM	\$31,976.74	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$31,976.74	
	1200	Total	Construction S	Stockpile STI	mi - Total			\$31,976.74 \$31,976.74	
	1420	CONDUIT, 4 IN., TRENCH WITH	Material		54	Apr 16, 2025	SYSTEM	\$31,976.74 (\$418.00)	
		TRACER WIRE			54	Apr 16, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$418.00)	Exercises Exception 77 on the outlett Laymont Estimate.
					55	May 2, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6I3020C	1420	CONDUIT, 4 IN., TRENCH WITH	Material		56	May 15, 2025	SYSTEM	(\$418.00)	
		TRACER WIRE			56	May 15, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user amold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$418.00)	
					57	Jun 2, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$418.00)	
					58	Jun 16, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$418.00)	
					59	Jul 1, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
		- Total	Madagial		50	A O	OVOTEM	\$0.00	
	1430	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		53	Apr 2, 2025	SYSTEM	(\$4,844.00)	
					53	Apr 2, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$4,844.00)	
					54	Apr 16, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$4,844.00)	
					55	May 2, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$4,844.00)	
					56	May 15, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$4,844.00)	
					57	Jun 2, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$4,844.00)	
					58	Jun 16, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$4,844.00)	
					59	Jul 1, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
		- Total						\$0.00	
	1460	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,580.00)	
			Construction	Stockpile - To	otal			(\$1,580.00)	
			Construction		27	Mar 5,	SYSTEM	\$3,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1460	PULL BOX, PREFORMED	Stockpile STMI			2024			
		CLASS 2	STIVII	- Total				\$3,160.00	
			Construction	Stockpile ST	MI - Total			\$3,160.00	
			Material		54	Apr 16, 2025	SYSTEM	(\$3,400.00)	
					54	Apr 16, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$3,400.00)	
					55	May 2, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$3,400.00)	
					56	May 15, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user 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	al				\$0.00	
	1460	- Total						\$1,580.00	
	1470	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,182.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		OL/100 0		- Total				(\$1,182.00)	
			Construction	Stockpile - To	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	
			Construction	Stockpile ST	MI - Total			\$3,546.00	
			Material		54	Apr 16, 2025	SYSTEM	(\$2,200.00)	
					54	Apr 16, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$2,200.00)	
					55		SYSTEM SYSTEM	(\$2,200.00) \$2,200.00	
						2025 May 2,			Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
					55	2025 May 2, 2025 May 15,	SYSTEM	\$2,200.00	Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
					55	2025 May 2, 2025 May 15, 2025 May 15,	SYSTEM SYSTEM	\$2,200.00 (\$2,200.00)	Estimate Exception 47 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 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user amold1 overridding Payment
					55 56 56	2025 May 2, 2025 May 15, 2025 May 15, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM	\$2,200.00 (\$2,200.00) \$2,200.00	Estimate Exception 47 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 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user amold1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	1470	PULL BOX,	Material			2025													
		PREFORMED CLASS 3			58	Jun 16, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					59	Jul 1, 2025	SYSTEM	(\$2,200.00)											
					59	Jul 1, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - Tota					\$0.00											
	1470	- Total						\$2,364.00											
	1490	MISC.	Material		2	Feb 16, 2023	SYSTEM	(\$7,600.00)											
					2	Feb 16, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					3	Mar 2, 2023	SYSTEM	(\$38,000.00)	Estimate Exception 6 on the current Faymont Estimate.										
					3	Mar 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					4	Mar 16, 2023	SYSTEM	(\$38,000.00)											
					4	Mar 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					5	Apr 3, 2023	SYSTEM	(\$38,000.00)											
					5	Apr 3, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					6	Apr 17, 2023	SYSTEM	(\$38,000.00)											
					6	Apr 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
						7	May 1, 2023	SYSTEM	(\$38,000.00)										
					7	May 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					8	May 16, 2023	SYSTEM	(\$38,000.00)											
					8	May 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
									9	Jun 2, 2023	SYSTEM	(\$38,000.00)							
					10	Jun 19, 2023	SYSTEM	(\$38,000.00)											
					10	Jun 19, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
														11	Jun 30, 2023	SYSTEM	(\$38,000.00)		
										11	Jun 30, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					12	Jul 17, 2023	SYSTEM	(\$38,000.00)											
				12	Jul 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					13	Aug 2,	SYSTEM	(\$38,000.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	1490	MISC.	Material			2023																				
					13	Aug 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					14	Aug 16, 2023	SYSTEM	(\$38,000.00)																		
					14	Aug 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					15	Sep 5, 2023	SYSTEM	(\$38,000.00)																		
					15	Sep 5, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					16	Sep 18, 2023	SYSTEM	(\$38,000.00)																		
								16	Sep 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
									17	Oct 2, 2023	SYSTEM	(\$38,000.00)	Estimate Estopator 20 of the carrotter ayricht Estimate.													
							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)	Estimate Escopion 20 of the cancel aymon Estimate.																
						18	Oct 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
						19	Nov 2, 2023	SYSTEM	(\$38,000.00)																	
					19	Nov 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					20	Nov 16, 2023	SYSTEM	(\$38,000.00)																		
					20	Nov 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
								21	Dec 1, 2023	SYSTEM	(\$38,000.00)															
					21	Dec 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
																				22	Dec 18, 2023	SYSTEM	(\$38,000.00)			
																									22	Dec 18, 2023
																	23	Jan 3, 2024	SYSTEM	(\$38,000.00)						
									23	Jan 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					24	Jan 16, 2024	SYSTEM	(\$38,000.00)																		
														24	Jan 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
															25	Feb 5, 2024	SYSTEM	(\$38,000.00)								
								25	Feb 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
								26	Feb 19, 2024	SYSTEM	(\$38,000.00)	. , ,														
						26	Feb 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	1490	MISC.	Material		27	Mar 5, 2024	SYSTEM	(\$38,000.00)														
					27	Mar 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					28	Mar 19, 2024	SYSTEM	(\$38,000.00)														
					28	Mar 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					29	Apr 2, 2024	SYSTEM	(\$38,000.00)														
					29	Apr 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					30	Apr 16, 2024	SYSTEM	(\$38,000.00)														
					30	Apr 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					31	May 2, 2024	SYSTEM	(\$38,000.00)														
					31	May 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					32	May 16, 2024	SYSTEM	(\$38,000.00)														
					32	May 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					33	Jun 3, 2024	SYSTEM	(\$38,000.00)														
					33	Jun 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					34	Jun 17, 2024	SYSTEM	(\$38,000.00)														
					34	Jun 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					35	Jul 1, 2024	SYSTEM	(\$38,000.00)														
					35	Jul 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
										36	Jul 17, 2024	SYSTEM	(\$38,000.00)									
																				36	Jul 17, 2024	SYSTEM
												37	Aug 2, 2024	SYSTEM	(\$38,000.00)							
					37	Aug 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
						38	Aug 16, 2024	SYSTEM	(\$38,000.00)													
																38	Aug 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
								39	Sep 3, 2024	SYSTEM	(\$38,000.00)											
																	39	Sep 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
					40	Sep 16, 2024	SYSTEM	(\$38,000.00)														
					40	Sep 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	1490	MISC.	Material						Estimate Exception 67 on the current Payment Estimate.																			
					41	Oct 1, 2024	SYSTEM	(\$38,000.00)																				
					41	Oct 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																			
					42	Oct 17, 2024	SYSTEM	(\$38,000.00)																				
					42	Oct 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
					43	Nov 4, 2024	SYSTEM	(\$38,000.00)																				
					43	Nov 4, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																			
						44	Nov 18, 2024	SYSTEM	(\$38,000.00)																			
								44	Nov 18, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																
					45	Dec 2, 2024	SYSTEM	(\$38,000.00)																				
					45	Dec 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																			
							46	Dec 16, 2024	SYSTEM	(\$38,000.00)																		
					46	Dec 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																			
					47	Jan 2, 2025	SYSTEM	(\$38,000.00)																				
					47	Jan 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																			
					48	Jan 16, 2025	SYSTEM	(\$38,000.00)																				
					48	Jan 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																			
															49	Feb 3, 2025	SYSTEM	(\$38,000.00)										
																								49	Feb 3, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
																	50	Feb 18, 2025	SYSTEM	(\$38,000.00)								
																						50	Feb 18, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.		
					51	Mar 3, 2025	SYSTEM	(\$38,000.00)																				
							51	Mar 3, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					52	Mar 17, 2025	SYSTEM	(\$38,000.00)																				
						5		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)																		
								Ę		5			5	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)																				



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
020C	1490	MISC.	Material		54	Apr 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Paymen 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 Paymen 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 Payme 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 Payme 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 Payme 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 Payme 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 amold1 overridding Paymer 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 amold1 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 amold1 overridding Paymen 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 Paymen Estimate Exception 25 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 (0011) due to user buschk1 overridding Payme Estimate Exception 25 on the current Payment Estimate.	
					67	Nov 3, 2025	SYSTEM	(\$38,000.00)		
					67	Nov 3, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user amold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	1490 -							\$0.00		
	1500	MISC.	Material		2	Feb 16,	SYSTEM	(\$38,000.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	1500	MISC.	Material		2	Feb 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					3	Mar 2, 2023	SYSTEM	(\$38,000.00)																					
					3	Mar 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					4	Mar 16, 2023	SYSTEM	(\$38,000.00)																					
					4	Mar 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					5	Apr 3, 2023	SYSTEM	(\$38,000.00)																					
					5	Apr 3, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					6	Apr 17, 2023	SYSTEM	(\$38,000.00)																					
					6	Apr 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					7	May 1, 2023	SYSTEM	(\$38,000.00)																					
					7	May 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					8	May 16, 2023	SYSTEM	(\$38,000.00)																					
					8	May 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
						9	Jun 2, 2023	SYSTEM	(\$38,000.00)																				
					9	Jun 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
						10	Jun 19, 2023	SYSTEM	(\$38,000.00)																				
					10	Jun 19, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
							11	Jun 30, 2023	SYSTEM	(\$38,000.00)																			
																									11	Jun 30, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
														12	Jul 17, 2023	SYSTEM	(\$38,000.00)												
																				12	Jul 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					13	Aug 2, 2023	SYSTEM	(\$38,000.00)																					
											13	Aug 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
										14	Aug 16, 2023	SYSTEM	(\$38,000.00)																
													14	Aug 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
								15	Sep 5, 2023	SYSTEM	(\$38,000.00)																		
														15	Sep 5, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					16	Sep 18,	SYSTEM	(\$38,000.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	1500	MISC.	Material			2023																									
					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)																							
																						2			2	2	27	Mar 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
																28	Mar 19, 2024	SYSTEM	(\$38,000.00)												
																		28	Mar 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
																			29	Apr 2, 2024	SYSTEM	(\$38,000.00)									
					29	Apr 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	1500	MISC.	Material		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 amold1 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 amold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
					38	Aug 16, 2024	SYSTEM	(\$38,000.00)															
					38	Aug 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user amold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
										39	Sep 3, 2024	SYSTEM	(\$38,000.00)										
																					39	Sep 3, 2024	SYSTEM
											40	Sep 16, 2024	SYSTEM	(\$38,000.00)									
					40	Sep 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
										41	Oct 1, 2024	SYSTEM	(\$38,000.00)										
															41	Oct 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
					42	Oct 17, 2024	SYSTEM	(\$38,000.00)															
																			42	Oct 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$38,000.00)															
					43	Nov 4, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment														



J6I3020C 1	1500	MISC.		Adjustment Type	Number	Date	Ву		Remarks																						
		IVIIOC.	Material						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.																	
					5:						5		5	55	May 2, 2025	SYSTEM	(\$38,000.00)														
																									!	į	55	May 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
																			56	May 15, 2025	SYSTEM	(\$38,000.00)									
																										56	May 15, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user amold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					58	Jun 16, 2025	SYSTEM	(\$38,000.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613020C	1500	MISC.	Material		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.
					67	Nov 3, 2025	SYSTEM	(\$38,000.00)	
					67	Nov 3,	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total		2025		\$0.00	Estimate Item Adjustment (0013) due to user arnold1 overridding Payment
	1500	- Total	Material - Tota			2025		\$0.00	Estimate Item Adjustment (0013) due to user arnold1 overridding Payment
		-Total MISC.	Material - Tota		5	Apr 3,	SYSTEM		Estimate Item Adjustment (0013) due to user arnold1 overridding Payment
					5		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment
						Apr 3, 2023 Apr 3,		\$0.00 \$0.00 (\$11,000.00)	Estimate Item Adjustment (0013) due to user amold1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					5	Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM	\$0.00 \$0.00 (\$11,000.00) \$11,000.00	Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment
					5	Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM	\$0.00 \$0.00 (\$11,000.00) \$11,000.00 (\$11,000.00)	Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment
					5 6 6	Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$11,000.00) \$11,000.00 (\$11,000.00)	Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Item Adjustment (0011) 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		8	May 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					9	Jun 2, 2023	SYSTEM	(\$11,000.00)																						
					9	Jun 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					10	Jun 19, 2023	SYSTEM	(\$11,000.00)																						
					10	Jun 19, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					11	Jun 30, 2023	SYSTEM	(\$11,000.00)																						
					11	Jun 30, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					12	Jul 17, 2023	SYSTEM	(\$11,000.00)																						
					12	Jul 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					13	Aug 2, 2023	SYSTEM	(\$11,000.00)																						
					13	Aug 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
								14	Aug 16, 2023	SYSTEM	(\$11,000.00)																			
					14	Aug 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					15	Sep 5, 2023	SYSTEM	(\$11,000.00)																						
					15	Sep 5, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
							16	Sep 18, 2023	SYSTEM	(\$11,000.00)																				
					16	Sep 18, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
											17	Oct 2, 2023	SYSTEM	(\$11,000.00)																
																										17	Oct 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
														18	Oct 16, 2023	SYSTEM	(\$11,000.00)													
																	18	Oct 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					19	Nov 2, 2023	SYSTEM	(\$11,000.00)																						
										19	Nov 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
							20	Nov 16, 2023	SYSTEM	(\$14,520.00)																				
															:	20	Nov 16, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
							21	Dec 1, 2023	SYSTEM	(\$14,520.00)																				
					21	Dec 1, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
					22	Dec 18,	SYSTEM	(\$14,520.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	1510	MISC.	Material			2023																					
					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)																			
														3						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.			
																	3	1	34	Jun 17, 2024	SYSTEM	(\$19,800.00)					
																									34	Jun 17, 2024	SYSTEM
								35	Jul 1, 2024	SYSTEM	(\$19,800.00)																
							35	Jul 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material						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.
					67	Nov 3, 2025	SYSTEM	(\$29,480.00)	
					67	Nov 3, 2025	SYSTEM	\$29,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1510 - 1530	MISC.	Construction		49	Feb 3,	SYSTEM	\$0.00 \$2,641.94	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2025		\$2,641.94	
			Construction	Stockpile STI	/II - Total			\$2,641.94	
	1530 -	Total						\$2,641.94	
	1540	MISC.	Construction Stockpile		49	Feb 3, 2025	SYSTEM	\$29,208.24	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
813020C	1540	MISC.	Construction Stockpile STMI	- Total				\$29,208.24						
			Construction	Stockpile STI	MI - Total			\$29,208.24						
	1540 -	Total						\$29,208.24						
	1560	CONCRETE FOOTINGS, BOLT DOWN	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 STMI		14	Aug 16, 2023	SYSTEM	\$19,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$19,474.00						
			Construction	Stockpile STI	STMI - Total			\$19,474.00						
	1570 -	Total						\$19,474.00						
	1580	PIPE POSTS	Construction Stockpile STMI		14	Aug 16, 2023	SYSTEM	\$23,287.20	Payment Estimate Item Adjustment generated Stockpile Transaction					
			0.1111	- Total				\$23,287.20						
			Construction	Stockpile STMI - Total				\$23,287.20						
	1580 -	Total						\$23,287.20						
	1660	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		10	Jun 19, 2023	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STIVII		19	Nov 2, 2023	SYSTEM	\$47,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$51,550.00						
			Construction	Stockpile STI	MI - Total			\$51,550.00						
	1660 -	Total						\$51,550.00						
	1670	MISC. HIGHWAY SIGNING		Construction Stockpile STMI		10	Jun 19, 2023	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			J		19	Nov 2, 2023	SYSTEM	\$59,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$63,750.00						
			Construction	Stockpile STI	MI - Total			\$63,750.00						
	1670 -	Total						\$63,750.00						
	1680	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		10	Jun 19, 2023	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				T-4-1	22	Dec 18, 2023	SYSTEM	\$98,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			0	- Total				\$103,300.00						
	4		Construction	Stockpile STI	vii - Total			\$103,300.00						
	1680 - 1770	Total CONDUIT, 2 IN., RIGID, IN TRENCH	Material		54	Apr 16, 2025	SYSTEM	\$103,300.00 (\$198.00)						
		RIGID, IN TRENCT			54	Apr 16, 2025	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.					
										55	May 2, 2025	SYSTEM	(\$198.00)	Estimate Exception 50 on the editorial agricultural agric
					55	May 2, 2025	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					56	May 15, 2025	SYSTEM	(\$198.00)						
					56	May 15, 2025	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
									57	Jun 2, 2025	SYSTEM	(\$198.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	1770	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		57	Jun 2, 2025	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					58	Jun 16, 2025	SYSTEM	(\$2,321.00)						
					58	Jun 16, 2025	SYSTEM	\$2,321.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					59	Jul 1, 2025	SYSTEM	(\$2,321.00)						
					59	Jul 1, 2025	SYSTEM	\$2,321.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	al				\$0.00						
	1770 -	- Total						\$0.00						
	1800	PULL BOX, PREFORMED	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$2,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		CLASS 1	STMI	- Total				\$2,535.00						
			Construction	Stockpile STI	MI - Total			\$2,535.00						
	1800 -	- Total						\$2,535.00						
	1810	PULL BOX, PREFORMED CLASS 5	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		CLASS 5			58	Jun 16, 2025	SYSTEM	(\$1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$2,200.00)						
			Construction	Stockpile - To	otal			(\$2,200.00)						
			Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			OTIVII	- Total				\$6,600.00						
			Construction	Stockpile STI	MI - Total			\$6,600.00						
			Material		54	Apr 16, 2025	SYSTEM	(\$2,100.00)						
					54	Apr 16, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
					55	May 2, 2025	SYSTEM	(\$2,100.00)						
					55	May 2, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					56	May 15, 2025	SYSTEM	(\$2,100.00)						
										56	May 15, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$2,100.00)						
					57	Jun 2, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
							SYSTEM	(\$4,200.00)						
					58	Jun 16, 2025	STSTEW	(+ :,====)						
					58		SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
						2025 Jun 16,			Estimate Item Adjustment (0026) due to user buschk1 overridding Payment					
					58	2025 Jun 16, 2025 Jul 1,	SYSTEM	\$4,200.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment					
				- Total	58	2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM	\$4,200.00 (\$4,200.00)	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment					
			Material - Tota		58	2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM	\$4,200.00 (\$4,200.00) \$4,200.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1820	MISC. ITS	Material		59	Jul 1, 2025	SYSTEM	(\$290.40)	
					59	Jul 1, 2025	SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$290.40)	
					60	Jul 16, 2025	SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$290.40)	
					61	Aug 4, 2025	SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$290.40)	
					62	Aug 18, 2025	SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user 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.
					67	Nov 3, 2025	SYSTEM	(\$290.40)	
					67	Nov 3, 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 28 on the current Payment Estimate.
				- Total				\$0.00	
	1820 -	Total	Material - Tota					\$0.00	
		MISC. ITS	Material		58	Jun 16, 2025	SYSTEM	\$0.00 (\$25,600.00)	
					58	Jun 16, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$25,600.00)	
					59	Jul 1, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$25,600.00)	
					60	Jul 16, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$25,600.00)	
					61	Aug 4, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
613020C	1830	MISC. ITS	Material		62	Aug 18, 2025	SYSTEM	(\$25,600.00)				
					62	Aug 18, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					63	Sep 2, 2025	SYSTEM	(\$25,600.00)				
					63	Sep 2, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					64	Sep 16, 2025	SYSTEM	(\$25,600.00)				
					64	Sep 16, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					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
							67	Nov 3, 2025	SYSTEM	(\$25,600.00)		
					67	Nov 3, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota				\$0.00					
		MISC. ITS	C. ITS Construction		27	Mar 5,	SYSTEM	\$0.00 \$1,198.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile STMI	- Total		2024		\$1,198.00				
			Construction	Stockpile STI	VII - Total			\$1,198.00				
	1840 -	Total						\$1,198.00				
	1850	MISC. ITS	Construction Stockpile STMI		36	Jul 17, 2024	SYSTEM	\$3,228.76	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$3,228.76				
			Construction	Stockpile STI	VII - Total			\$3,228.76				
	1850 - 1960	BRIDGE	Material		62		SYSTEM	\$3,228.76 (\$37,800.00)				
		APPROACH SLAB (MAJOR ROAD)			62	2025 Aug 18, 2025	SYSTEM	\$37,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota					\$0.00				
	1960 -	Total						\$0.00				
		DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		53	Apr 2, 2025	SYSTEM	(\$42,450.00)				
	(4 FT.				53	Apr 2, 2025	SYSTEM	\$42,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					54	Apr 16, 2025	SYSTEM	(\$110,400.00)				
					54	Apr 16, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
				5			0)/07514	(0110 100 00)				
					55	May 2, 2025	SYSTEM	(\$110,400.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	1970	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material						Estimate Exception 22 on the current Payment Estimate.	
		(411.0114.004.)			56	May 15, 2025	SYSTEM	(\$110,400.00)		
					56	May 15, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					57	Jun 2, 2025	SYSTEM	(\$110,400.00)		
					57	Jun 2, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					58	Jun 16, 2025	SYSTEM	(\$110,400.00)		
					58	Jun 16, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					59	Jul 1, 2025	SYSTEM	(\$110,400.00)		
					59	Jul 1, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					60	Jul 16, 2025	SYSTEM	(\$110,400.00)		
					60	Jul 16, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					61	Aug 4, 2025	SYSTEM	(\$110,400.00)		
						61	Aug 4, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$110,400.00)		
					62	Aug 18, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					63	Sep 2, 2025	SYSTEM	(\$110,400.00)		
					63	Sep 2, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					64	Sep 16, 2025	SYSTEM	(\$110,400.00)		
					64	Sep 16, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					65	Oct 1, 2025	SYSTEM	(\$110,400.00)		
					65	Oct 1, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					66	Oct 16, 2025	SYSTEM	(\$110,400.00)		
					66	Oct 16, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					67	Nov 3, 2025	SYSTEM	(\$110,400.00)		
					67	Nov 3, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1970 -							\$0.00		
	2020	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$40,581.92)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		IN			58	Jun 16, 2025	SYSTEM	(\$5,433.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Material Content Con	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
Construction Secupies Total Sep 5, SySTEM \$46,015.20 Payment Estimate item Adjustment generated Slockspile Transaction 2000 Total Sep 5, SySTEM \$46,015.20 Payment Estimate item Adjustment generated Slockspile Transaction 2000 Total Secupies Secupies Total Secupies Secupies	J6I3020C	2020	STRUCTURAL		- Total				(\$46,015.20)					
Stock Stoc				Construction S	Stockpile - To	otal			(\$46,015.20)					
Total				Stockpile		15		SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
2000 Total				STIVII	- Total				\$46,015.20					
Second Construction Second Seco				Construction S	tockpile STI	MI - Total			\$46,015.20					
Construction 10 2005 170 1		2020 -	Total						\$0.00					
Construction Stockpite * Total Sep 6, SySTEM \$1,750.00		2030				54		SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction 15 Sep. 6, SYSTEM \$1,760.00 Payment Estimate Item Adjustment generated Biookspite Transaction Studies					- Total				(\$1,750.00)					
Stockgoin				Construction S	tockpile - To	otal			(\$1,750.00)					
Construction Stock-pile STMI - Total				Stockpile		15		SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
Material S4				OTIVII	- Total				\$1,750.00					
Section Sect				Construction 5	Stockpile STI	VII - Total			\$1,750.00					
Page				Material		54		SYSTEM	(\$1,837.50)					
						54		SYSTEM	\$1,837.50	Estimate Item Adjustment (0032) due to user buschk1 overridding Payment				
State Stat					- Total				\$0.00					
SAB ON CONCRETE NU- CONCRETE N		2030 -		Material - Tota					\$0.00					
CONCRETE NU- GIRDER			Total						\$0.00					
Second S		2060	SLAB ON CONCRETE NU-	Material		56		SYSTEM	(\$84,272.00)					
2025 57 2025 57 2025 57 2025 57 2025 57 2025 57 2025 57 2025 57 2025 58 2025 58 2025 58 2025 58 2025 59 2025 2025 59 2025 59 2025 59 2025 59 2025 59 2025 59 2025 59 2025 59 2025 59 2025 59 2025 59 2025 59 2025 59 2025 59 2025 59 2025 59 2025 59 2025 59 2025 59 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 20			GIRDER			56		SYSTEM	\$84,272.00	Estimate Item Adjustment (0025) due to user arnold1 overridding Payment				
2025 Settimate Item Adjustment (0023) due to user buschkt overridding Payment Estimate Estimate Item Adjustment (0023) due to user buschkt overridding Payment Estimate Estimate Item Adjustment (0030) due to user buschkt overridding Payment Estimate Item Adjustment (0030) due to user buschkt overridding Payment Estimate Item Adjustment (0030) due to user buschkt overridding Payment Estimate Item Adjustment (0030) due to user buschkt overridding Payment Estimate Item Adjustment (0030) due to user buschkt overridding Payment Estimate Item Adjustment (0027) due to user buschkt overridding Payment Estimate Item Adjustment (0027) due to user buschkt overridding Payment Estimate Item Adjustment (0027) due to user buschkt overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 30 on the current P							57		SYSTEM	(\$252,816.00)				
2025 Section Section							57		SYSTEM	\$252,816.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment			
Superior												58		SYSTEM
2025 59 Jul 1, 2025 SYSTEM \$385,526.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.						58		SYSTEM	\$385,526.00	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment				
Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. Solid						59		SYSTEM	(\$385,526.00)					
2060 - Total \$0.00						59		SYSTEM	\$385,526.00	Estimate Item Adjustment (0027) due to user buschk1 overridding Payment				
Solution Steel S					- Total				\$0.00					
2080 REINFORCING STEEL (BRIDGES) Material 53 Apr 2, 2025 53 Apr 2, 2025 53 Apr 2, 2025 54 Apr 16, 2025 55 Apr 16, 2025 56 Apr 16, 2025 57 SYSTEM \$11,884.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 54 Apr 16, 2025 55 Apr 16, 2025 56 May 2, 2025 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. 57 May 2, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 58 May 2, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 59 May 2, 2025 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.				Material - Tota					\$0.00					
STEEL (BRIDGES) 2025 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. 4 Apr 16, 2025 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. May 2, 2025 May 2, 2025 SYSTEM \$32,865.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		2060 -	Total						\$0.00					
Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 54		2080		Material		53		SYSTEM						
2025 54 Apr 16, 2025 \$32,865.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user busch\(1\) overridding Payment Estimate Exception 30 on the current Payment Estimate. 55 May 2, 2025 55 May 2, 2025 \$32,865.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user busch\(1\) overridding Payment Estimate Exception 27 on the current Payment Estimate.						53		SYSTEM	\$11,884.50	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment				
Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 55 May 2, 2025 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.						54		SYSTEM	(\$32,865.00)					
55 May 2, 2025 \$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.						54		SYSTEM	\$32,865.00	Estimate Item Adjustment (0033) due to user buschk1 overridding Payment				
2025 Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						55		SYSTEM	(\$32,865.00)					
56 May 15, SYSTEM (\$32,865.00)						55		SYSTEM	\$32,865.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment				
2025						56		SYSTEM	(\$32,865.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2080	REINFORCING STEEL (BRIDGES)	Material		56	May 15, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user amold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$32,865.00)	
					57	Jun 2, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$32,865.00)	
					58	Jun 16, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$32,865.00)	
					59	Jul 1, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$32,865.00)	
					60	Jul 16, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2080 -	Total						\$0.00	
	2090	REINFORCING STEEL (EPOXY COATED)	Material		53	Apr 2, 2025	SYSTEM	(\$2,973.12)	
		OOATED)			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 amold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$27,162.40)	
					57	Jun 2, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$27,162.40)	
					58	Jun 16, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$27,162.40)	
					59	Jul 1, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$27,162.40)	
					60	Jul 16, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3020C	2090	· Total						\$0.00								
	2150	BRIDGE APPROACH SLAB	Material		42	Oct 17, 2024	SYSTEM	(\$118,440.00)								
		(MAJOR ROAD)			42	Oct 17, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					43	Nov 4, 2024	SYSTEM	(\$118,440.00)								
					43	Nov 4, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					44	Nov 18, 2024	SYSTEM	(\$118,440.00)								
					44	Nov 18, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
				45	Dec 2, 2024	SYSTEM	(\$118,440.00)									
									45	Dec 2, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
									46	Dec 16, 2024	SYSTEM	(\$118,440.00)				
					46	Dec 16, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					47	Jan 2, 2025	SYSTEM	(\$118,440.00)								
					47	Jan 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					48	Jan 16, 2025	SYSTEM	(\$118,440.00)								
					48	Jan 16, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					49	Feb 3, 2025	SYSTEM	(\$118,440.00)								
					49	Feb 3, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
											50	Feb 18, 2025	SYSTEM	(\$118,440.00)		
									50	Feb 18, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					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)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	2150	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	71	55	May 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					56	May 15, 2025	SYSTEM	(\$118,440.00)																	
					56	May 15, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					57	Jun 2, 2025	SYSTEM	(\$118,440.00)																	
					57	Jun 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					58	Jun 16, 2025	SYSTEM	(\$118,440.00)																	
					58	Jun 16, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					59	Jul 1, 2025	SYSTEM	(\$118,440.00)																	
					59	Jul 1, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
		DRILLED SHAFTS	Material		22	Dec 18,	SYSTEM	\$0.00 (\$134,550.00)																	
		(4 FT. 6 IN. DIA.)				2023		,																	
					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)																	



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		30	Apr 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					31	May 2, 2024	SYSTEM	(\$134,550.00)														
					31	May 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					32	May 16, 2024	SYSTEM	(\$134,550.00)														
					32	May 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					33	Jun 3, 2024	SYSTEM	(\$134,550.00)														
					33	Jun 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					34	Jun 17, 2024	SYSTEM	(\$134,550.00)														
					34	Jun 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					35	Jul 1, 2024	SYSTEM	(\$134,550.00)														
					35	Jul 1, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					36	Jul 17, 2024	SYSTEM	(\$134,550.00)														
					36	Jul 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					37	Aug 2, 2024	SYSTEM	(\$134,550.00)														
					37	Aug 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					38	Aug 16, 2024	SYSTEM	(\$134,550.00)														
					38	Aug 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					39	Sep 3, 2024	SYSTEM	(\$134,550.00)														
					39	Sep 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					40	Sep 16, 2024	SYSTEM	(\$134,550.00)														
							40	Sep 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					41	Oct 1, 2024	SYSTEM	(\$134,550.00)														
					41	Oct 1, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user amold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					42	Oct 17, 2024	SYSTEM	(\$134,550.00)	-													
																	_	42	Oct 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$134,550.00)														
					43	Nov 4, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					44	Nov 18,	SYSTEM	(\$134,550.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	2160	DRILLED SHAFTS	Material			2024																	
		(4 FT. 6 IN. DIA.)			44	Nov 18, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					45	Dec 2, 2024	SYSTEM	(\$134,550.00)															
					45	Dec 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					46	Dec 16, 2024	SYSTEM	(\$134,550.00)															
					46	Dec 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					47	Jan 2, 2025	SYSTEM	(\$134,550.00)															
					47	Jan 2, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					48	Jan 16, 2025	SYSTEM	(\$134,550.00)	Estimate Estopator 10 of the carroin agricult Estimate.														
					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.														
														5		ţ		!	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.														



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		58	Jun 16, 2025	SYSTEM	(\$134,550.00)	
					58	Jun 16, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$134,550.00)	
					59	Jul 1, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$134,550.00)	
					60	Jul 16, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$134,550.00)	
					61	Aug 4, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	22	Dec 18, 2023	SYSTEM	(\$19,630.00)	
					25	Feb 5, 2024	SYSTEM	\$19,630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1300.00000 - 1300.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2160 -	Total						\$0.00	
	2210	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		20	Nov 16, 2023	SYSTEM	(\$46,015.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL PILES (12 IN		- Total				(\$46,015.20)	
			Construction	Stockpile - To	tal			(\$46,015.20)	
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$46,015.20	
			Construction	Stockpile STI	/II - 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	d				\$0.00	
			Overrun	Overrun	20	Nov 16, 2023	SYSTEM	(\$4,480.00)	
					25	Feb 5, 2024	SYSTEM	\$4,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2210 -	Total						\$0.00	
	2220	PILE POINT REINFORCEMENT	Construction Stockpile		20	Nov 16, 2023	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,750.00)	
			Construction	Stockpile - To	tal			(\$1,750.00)	
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31WI	- Total				\$1,750.00	
			Construction	Stockpile STI	/II - Total			\$1,750.00	
			Material		20	Nov 16, 2023	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		20	Nov 16, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					21	Dec 1, 2023	SYSTEM	(\$1,837.50)											
					21	Dec 1, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					22	Dec 18, 2023	SYSTEM	(\$1,837.50)											
					22	Dec 18, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					23	Jan 3, 2024	SYSTEM	(\$1,837.50)											
					23	Jan 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					24	Jan 16, 2024	SYSTEM	(\$1,837.50)											
					24	Jan 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					25	Feb 5, 2024	SYSTEM	(\$1,837.50)											
					25	Feb 5, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					26	Feb 19, 2024	SYSTEM	(\$1,837.50)											
					26	Feb 19, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					27	Mar 5, 2024	SYSTEM	(\$1,837.50)											
					27	Mar 5, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					28	Mar 19, 2024	SYSTEM	(\$1,837.50)											
					28	Mar 19, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					29	Apr 2, 2024	SYSTEM	(\$1,837.50)											
					29	Apr 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
															30	Apr 16, 2024	SYSTEM	(\$1,837.50)	
															30	Apr 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$1,837.50)											
					31	May 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user amold1 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,	SYSTEM	(\$1,837.50)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	2220	PILE POINT	Material			2024																						
		REINFORCEMENT			34	Jun 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					35	Jul 1, 2024	SYSTEM	(\$1,837.50)																				
					35	Jul 1, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					36	Jul 17, 2024	SYSTEM	(\$1,837.50)																				
					36	Jul 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					37	Aug 2, 2024	SYSTEM	(\$1,837.50)																				
					37	Aug 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
							38	Aug 16, 2024	SYSTEM	(\$1,837.50)																		
					38	Aug 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					39	Sep 3, 2024	SYSTEM	(\$1,837.50)																				
					39	Sep 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					40	Sep 16, 2024	SYSTEM	(\$1,837.50)																				
					40	Sep 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					41	Oct 1, 2024	SYSTEM	(\$1,837.50)																				
					41	Oct 1, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
								42	Oct 17, 2024	SYSTEM	(\$1,837.50)																	
					42	Oct 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					43	Nov 4, 2024	SYSTEM	(\$1,837.50)																				
					43	Nov 4, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
																					44	Nov 18, 2024	SYSTEM	(\$1,837.50)				
																	4	44	Nov 18, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
																		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	4			4	47	47	47	47		4	47	Jan 2, 2025	SYSTEM	(\$1,837.50)										
					47	Jan 2, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	2220	PILE POINT REINFORCEMENT	Material		48	Jan 16, 2025	SYSTEM	(\$1,837.50)																						
					48	Jan 16, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					49	Feb 3, 2025	SYSTEM	(\$1,837.50)																						
					49	Feb 3, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
					50	Feb 18, 2025	SYSTEM	(\$1,837.50)																						
					50	Feb 18, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					51	Mar 3, 2025	SYSTEM	(\$1,837.50)																						
					51	Mar 3, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
				- Total				\$0.00																						
			Material - Tota	al				\$0.00																						
	2220 -	CLASS B	Material		21	Dec 1,	SYSTEM	\$0.00 (\$72,380.00)																						
	2250	CONCRETE (SUBSTRUCTURE)	Waterial			2023																								
		,			21	Dec 1, 2023	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					22	Dec 18, 2023	SYSTEM	(\$72,380.00)																						
								22	Dec 18, 2023	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					23	Jan 3, 2024	SYSTEM	(\$91,420.00)																						
					23	Jan 3, 2024	SYSTEM	\$91,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					24	Jan 16, 2024	SYSTEM	(\$33,320.00)																						
					24	Jan 16, 2024	SYSTEM	\$33,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
				- Total				\$0.00																						
			Material - Tota	al				\$0.00																						
	2230 - 2240	TYPE D BARRIER	Material		43	Nov 4, 2024	SYSTEM	\$0.00 (\$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.																					
									Latinate Exception 47 on the current rayment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	2240	TYPE D BARRIER	Material			2025																								
					47	Jan 2, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
					48	Jan 16, 2025	SYSTEM	(\$41,990.00)																						
					48	Jan 16, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					49	Feb 3, 2025	SYSTEM	(\$41,990.00)																						
					49	Feb 3, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
					50	Feb 18, 2025	SYSTEM	(\$41,990.00)																						
					50	Feb 18, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					51	Mar 3, 2025	SYSTEM	(\$41,990.00)	Estimate Exception 40 on the current Laymont Estimate.																					
					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																					
				- Total				\$0.00	Estimate Exception 35 on the current Payment Estimate.																					
			Material - Tota					\$0.00																						
	2240	Total						\$0.00																						
	2250	SLAB ON CONCRETE NU-	Material		25	Feb 5, 2024	SYSTEM	(\$40,304.00)																						
		GIRDER	-								25	Feb 5, 2024	SYSTEM	\$40,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
										26	Feb 19, 2024	SYSTEM	(\$241,824.00)																	
					26	Feb 19, 2024	SYSTEM	\$241,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
							27	Mar 5, 2024	SYSTEM	(\$241,824.00)																				
							27	Mar 5, 2024	SYSTEM	\$241,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
																						28	Mar 19, 2024	SYSTEM	(\$382,888.00)					
																										28	Mar 19, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
									29	Apr 2, 2024	SYSTEM	(\$382,888.00)																		
														29	Apr 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					30	Apr 16, 2024	SYSTEM	(\$382,888.00)																						
																						3	3	3	3	\$	30	Apr 16, 2024	SYSTEM	\$382,888.00
				:	31	May 2, 2024	SYSTEM	(\$382,888.00)																						
									31					31	3	-			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,	SYSTEM	(\$382,888.00)																						



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2250	SLAB ON CONCRETE NU-	Material		47	Jan 2, 2025	SYSTEM	(\$403,040.00)	
		GIRDER			47	Jan 2, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$403,040.00)	
					48	Jan 16, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$403,040.00)	
					49	Feb 3, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$403,040.00)	
					50	Feb 18, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$403,040.00)	
					51	Mar 3, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				\$0.00	
	2250 -	Total	Material - Tota	l				\$0.00 \$0.00	
		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$36,405.00)	
					28	Mar 19, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	2270	REINFORCING	Material						Estimate Exception 43 on the current Payment Estimate.																			
		STEEL (BRIDGES)			43	Nov 4, 2024	SYSTEM	(\$36,405.00)																				
					43	Nov 4, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					44	Nov 18, 2024	SYSTEM	(\$36,405.00)																				
					44	Nov 18, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					45	Dec 2, 2024	SYSTEM	(\$36,405.00)																				
					45	Dec 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					46	Dec 16, 2024	SYSTEM	(\$36,405.00)																				
					46	Dec 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					47	Jan 2, 2025	SYSTEM	(\$36,405.00)																				
					47	Jan 2, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					48	Jan 16, 2025	SYSTEM	(\$36,405.00)																				
					48	Jan 16, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
								49	Feb 3, 2025	SYSTEM	(\$36,405.00)																	
					49	Feb 3, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
					50	Feb 18, 2025	SYSTEM	(\$36,405.00)																				
					50	Feb 18, 2025	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tota	l				\$0.00																				
	2270 - 2280	Total REINFORCING STEEL (EPOXY	Material		21	Dec 1, 2023	SYSTEM	\$0.00 (\$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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	2280	REINFORCING	Material						Estimate Exception 31 on the current Payment Estimate.													
		STEEL (EPOXY COATED)			26	Feb 19, 2024	SYSTEM	(\$27,360.00)														
					26	Feb 19, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					27	Mar 5, 2024	SYSTEM	(\$27,360.00)														
					27	Mar 5, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					28	Mar 19, 2024	SYSTEM	(\$27,360.00)														
					28	Mar 19, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					29	Apr 2, 2024	SYSTEM	(\$27,360.00)														
					29	Apr 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					30	Apr 16, 2024	SYSTEM	(\$27,360.00)														
					30	Apr 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					31	May 2, 2024	SYSTEM	(\$27,360.00)														
					31	May 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					32	May 16, 2024	SYSTEM	(\$27,360.00)														
					32	May 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
						33	Jun 3, 2024	SYSTEM	(\$27,360.00)													
					33	Jun 3, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
												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.													
				3	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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2280	REINFORCING STEEL (EPOXY COATED)	Material		39	Sep 3, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$27,360.00)	
					40	Sep 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$27,360.00)	
					41	Oct 1, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user amold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$27,360.00)	
					42	Oct 17, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$27,360.00)	
					43	Nov 4, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$27,360.00)	
					44	Nov 18, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$27,360.00)	
					45	Dec 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$27,360.00)	
					46	Dec 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$27,360.00)	
					47	Jan 2, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$27,360.00)	
					48	Jan 16, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$27,360.00)	
					49	Feb 3, 2025	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					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	
	2200	Total	Material - Tota					\$0.00	
	2280 - 2320	LAMINATED	Material		25	Feb 5,	SYSTEM	\$0.00 (\$12,480.00)	
		NEOPRENE BEARING PAD (TAPERED)			25	2024 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
					26	Feb 19,	SYSTEM	(\$12,480.00)	Estimate Exception 33 on the current Payment Estimate.
						2024		(+ :=, :00:00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	2320	LAMINATED NEOPRENE BEARING PAD	Material		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.								
		(TAPERED)			27	Mar 5, 2024	SYSTEM	(\$12,480.00)									
					27	Mar 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					28	Mar 19, 2024	SYSTEM	(\$12,480.00)									
					28	Mar 19, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					29	Apr 2, 2024	SYSTEM	(\$12,480.00)									
					29	Apr 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					30	Apr 16, 2024	SYSTEM	(\$12,480.00)									
					30	Apr 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					31	May 2, 2024	SYSTEM	(\$12,480.00)									
					31	May 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
					32	May 16, 2024	SYSTEM	(\$12,480.00)									
					32	May 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					33	Jun 3, 2024	SYSTEM	(\$12,480.00)									
					33	Jun 3, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					34	Jun 17, 2024	SYSTEM	(\$12,480.00)									
					34	Jun 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
					35	Jul 1, 2024	SYSTEM	(\$12,480.00)									
					35	Jul 1, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
					36	Jul 17, 2024	SYSTEM	(\$12,480.00)									
					36	Jul 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
					37	Aug 2, 2024	SYSTEM	(\$12,480.00)									
					37	Aug 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user amold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
									;	38	Aug 16, 2024	SYSTEM	(\$12,480.00)				
																	38
					39	Sep 3, 2024	SYSTEM	(\$12,480.00)	-								
					39	Sep 3, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user amold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
					40	Sep 16,	SYSTEM	(\$12,480.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	2320	LAMINATED	Material			2024																								
		NEOPRENE BEARING PAD (TAPERED)			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 amold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
					42	Oct 17, 2024	SYSTEM	(\$12,480.00)																						
					42	Oct 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
					43	Nov 4, 2024	SYSTEM	(\$12,480.00)																						
					43	Nov 4, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
							44	Nov 18, 2024	SYSTEM	(\$12,480.00)																				
					44	Nov 18, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					45	Dec 2, 2024	SYSTEM	(\$12,480.00)																						
					45	Dec 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																					
						46	Dec 16, 2024	SYSTEM	(\$12,480.00)																					
					46	Dec 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
					47	Jan 2, 2025	SYSTEM	(\$12,480.00)																						
					47	Jan 2, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
								48	Jan 16, 2025	SYSTEM	(\$12,480.00)																			
						48	Jan 16, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																				
																						49	Feb 3, 2025	SYSTEM	(\$12,480.00)					
																							49	Feb 3, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.			
											50	Feb 18, 2025	SYSTEM	(\$12,480.00)																
							50	Feb 18, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																			
								5								51	Mar 3, 2025	SYSTEM	(\$12,480.00)											
																										51	Mar 3, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
																									52	Mar 17, 2025	SYSTEM	(\$12,480.00)		
																			52	Mar 17, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
											53	Apr 2, 2025	SYSTEM	(\$12,480.00)																
					53	Apr 2, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	2320	LAMINATED NEOPRENE	Material		54	Apr 16, 2025	SYSTEM	(\$12,480.00)																		
		BEARING PAD (TAPERED)			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	ı				\$0.00																		
	2320 -	Total						\$0.00																		
	2350	MECHANICALLY STABILIZED	Material		16	Sep 18, 2023	SYSTEM	(\$93,117.50)																		
		EARTH WALL SYS			16	Sep 18, 2023	SYSTEM	\$93,117.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					17	Oct 2, 2023	SYSTEM	(\$176,062.50)																		
					17	Oct 2, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					18	Oct 16, 2023	SYSTEM	(\$176,062.50)																		
								18	Oct 16, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
							19	Nov 2, 2023	SYSTEM	(\$176,062.50)																
					19	Nov 2, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
										20	Nov 16, 2023	SYSTEM	(\$176,062.50)													
					20	Nov 16, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					21	Dec 1, 2023	SYSTEM	(\$176,062.50)																		
					21	Dec 1, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
								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.											
		2				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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2350	MECHANICALLY STABILIZED	Material		28	Mar 19, 2024	SYSTEM	(\$176,062.50)	
		EARTH WALL SYS			28	Mar 19, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$176,062.50)	
					29	Apr 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$176,062.50)	
					30	Apr 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$176,062.50)	
					31	May 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2350	MECHANICALLY STABILIZED	Material						Estimate Exception 51 on the current Payment Estimate.
		EARTH WALL SYS			42	Oct 17, 2024	SYSTEM	(\$176,062.50)	
					42	Oct 17, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$176,062.50)	
					43	Nov 4, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$176,062.50)	
					44	Nov 18, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$176,062.50)	
					45	Dec 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$176,062.50)	
					46	Dec 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$176,062.50)	
					47	Jan 2, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$176,062.50)	
					48	Jan 16, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$176,062.50)	
					49	Feb 3, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$176,062.50)	
					50	Feb 18, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$176,062.50)	
					51	Mar 3, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$176,062.50)	
					52	Mar 17, 2025	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2350 -		Material		15	Con F	SYSTEM	\$0.00	
	∠360	MECHANICALLY STABILIZED EARTH WALL SYS	wateffäl		15	Sep 5, 2023 Sep 5,	SYSTEM	(\$86,075.00) \$86,075.00	This adjustment offsets the original system-generated Material Payment
					13	2023	GIGIEW	φου,υ/ σ.υυ	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$156,500.00)	
					16	Sep 18, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	2380	MECHANICALLY	Material						Estimate Exception 20 on the current Payment Estimate.																							
		STABILIZED EARTH WALL SYS			17	Oct 2, 2023	SYSTEM	(\$156,500.00)																								
					17	Oct 2, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					18	Oct 16, 2023	SYSTEM	(\$156,500.00)																								
							18	Oct 16, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
						19	Nov 2, 2023	SYSTEM	(\$156,500.00)																							
								19	Nov 2, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
								20	Nov 16, 2023	SYSTEM	(\$156,500.00)																					
							20	Nov 16, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
									21	Dec 1, 2023	SYSTEM	(\$156,500.00)																				
					21	Dec 1, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
									22	Dec 18, 2023	SYSTEM	(\$156,500.00)																				
						22	Dec 18, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
							23	Jan 3, 2024	SYSTEM	(\$156,500.00)																						
					23	Jan 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
					24	Jan 16, 2024	SYSTEM	(\$156,500.00)																								
					24	Jan 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																							
												25	Feb 5, 2024	SYSTEM	(\$156,500.00)																	
																												25	Feb 5, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
																		26	Feb 19, 2024	SYSTEM	(\$156,500.00)											
																		26	Feb 19, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					27	Mar 5, 2024	SYSTEM	(\$156,500.00)																								
					2 2 2				2 2 2		2 2					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)																
														29			2		2			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)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	2380	MECHANICALLY STABILIZED EARTH WALL SYS	Material		30	Apr 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					31	May 2, 2024	SYSTEM	(\$156,500.00)																				
					31	May 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					32	May 16, 2024	SYSTEM	(\$156,500.00)																				
					32	May 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					33	Jun 3, 2024	SYSTEM	(\$156,500.00)																				
					33	Jun 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					34	Jun 17, 2024	SYSTEM	(\$156,500.00)																				
					34	Jun 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					35	Jul 1, 2024	SYSTEM	(\$156,500.00)																				
					35	Jul 1, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					36	Jul 17, 2024	SYSTEM	(\$156,500.00)																				
					36	Jul 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					37	Aug 2, 2024	SYSTEM	(\$156,500.00)																				
					37	Aug 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user 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
																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.				
													4	4	42	Oct 17, 2024	SYSTEM	(\$156,500.00)										
					4	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,	SYSTEM	(\$156,500.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	2380	MECHANICALLY	Material			2024				
		STABILIZED EARTH WALL SYS			44	Nov 18, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					45	Dec 2, 2024	SYSTEM	(\$156,500.00)		
					45	Dec 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
					46	Dec 16, 2024	SYSTEM	(\$156,500.00)		
					46	Dec 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					47	Jan 2, 2025	SYSTEM	(\$156,500.00)		
					47	Jan 2, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					48	Jan 16, 2025	SYSTEM	(\$156,500.00)		
					48	Jan 16, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
					49	Feb 3, 2025	SYSTEM	(\$156,500.00)		
					49	Feb 3, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					50	Feb 18, 2025	SYSTEM	(\$156,500.00)		
					50	Feb 18, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
						51	Mar 3, 2025	SYSTEM	(\$156,500.00)	
					51	Mar 3, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					52	Mar 17, 2025	SYSTEM	(\$156,500.00)		
					52	Mar 17, 2025	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	2380	- Total						\$0.00		
	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		24	Jan 16, 2024	SYSTEM	(\$131,330.00)		
					24	Jan 16, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					25	Feb 5, 2024	SYSTEM	(\$131,330.00)		
					25	Feb 5, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					26	Feb 19, 2024	SYSTEM	(\$131,330.00)		
					26	Feb 19, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					27	Mar 5, 2024	SYSTEM	(\$131,330.00)		
						1 1				
					27	Mar 5, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
813020C	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		42	Oct 17, 2024	SYSTEM	(\$363,170.00)					
					42	Oct 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					43	Nov 4, 2024	SYSTEM	(\$363,170.00)					
					43	Nov 4, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					44	Nov 18, 2024	SYSTEM	(\$363,170.00)					
					44	Nov 18, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					45	Dec 2, 2024	SYSTEM	(\$363,170.00)					
					45	Dec 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					46	Dec 16, 2024	SYSTEM	(\$363,170.00)					
					46	Dec 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					47	Jan 2, 2025	SYSTEM	(\$363,170.00)					
					47	Jan 2, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
									48	Jan 16, 2025	SYSTEM	(\$363,170.00)	
					48	Jan 16, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
						49	Feb 3, 2025	SYSTEM	(\$363,170.00)				
					49	Feb 3, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
						50	Feb 18, 2025	SYSTEM	(\$363,170.00)				
					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.				
			Material - Tota	- Total				\$0.00 \$0.00					
	2590 -	Total	unatorial 10ta					\$0.00					
		ROCK SOCKETS (2 FT 6IN. DIA.)	Material		24	Jan 16, 2024	SYSTEM	(\$8,971.20)					
		·			24	Jan 16, 2024	SYSTEM	\$8,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					25	Feb 5, 2024	SYSTEM	(\$18,988.80)					
						25	Feb 5, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			



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		26	Feb 19, 2024	SYSTEM	(\$18,988.80)	
					26	Feb 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$18,988.80)	
					27	Mar 5, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$18,988.80)	
					28	Mar 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$18,988.80)	
					29	Apr 2, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$18,988.80)	
					30	Apr 16, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$23,131.20)	
					31	May 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$23,131.20)	
					32	May 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$23,131.20)	
					33	Jun 3, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$23,131.20)	
					34	Jun 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$23,131.20)	
					35	Jul 1, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$23,131.20)	
					36	Jul 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$23,131.20)	
					37	Aug 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$23,131.20)	
					38	Aug 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user amold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$23,131.20)	
					39	Sep 3, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	2600	ROCK SOCKETS	Material						Estimate Exception 33 on the current Payment Estimate.																				
		(2 FT 6IN. DIA.)			40	Sep 16, 2024	SYSTEM	(\$23,131.20)																					
					40	Sep 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					41	Oct 1, 2024	SYSTEM	(\$23,131.20)																					
					41	Oct 1, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					42	Oct 17, 2024	SYSTEM	(\$23,131.20)																					
					42	Oct 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
						43	Nov 4, 2024	SYSTEM	(\$23,131.20)																				
					43	Nov 4, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					44	Nov 18, 2024	SYSTEM	(\$23,131.20)																					
					44	Nov 18, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					45	Dec 2, 2024	SYSTEM	(\$23,131.20)																					
					45	Dec 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					46	Dec 16, 2024	SYSTEM	(\$23,131.20)																					
					46	Dec 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					47	Jan 2, 2025	SYSTEM	(\$23,131.20)																					
					47	Jan 2, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
												48	Jan 16, 2025	SYSTEM	(\$23,131.20)														
																									48	Jan 16, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
																		49	Feb 3, 2025	SYSTEM	(\$23,131.20)								
														49	Feb 3, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					50	Feb 18, 2025	SYSTEM	(\$23,131.20)																					
														50	Feb 18, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
						5	51	51	Mar 3, 2025	SYSTEM	(\$23,131.20)																		
					52	5:				51	Mar 3, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
									52	Mar 17, 2025	SYSTEM	(\$23,131.20)																	
							5:							5	52	Mar 17, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					53	Apr 2, 2025	SYSTEM	(\$23,131.20)																					



Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
2005 24 24 25 25 25 25 25 2	J6I3020C	2600		Material		53		SYSTEM	\$23,131.20	Estimate Item Adjustment (0028) due to user buschk1 overridding Payment														
Total						54		SYSTEM	(\$23,131.20)															
2000 - Total						54		SYSTEM	\$23,131.20	Estimate Item Adjustment (0038) due to user buschk1 overridding Payment														
Section Sect									\$0.00															
13 20.20 20.5 FERM APLACE COM MATE FOR PULL DEPTH				Material - Tota	ıl																			
2023 2023				Material		13	Aug 2	SYSTEM																
Sample S		3003	CONC MATL FOR	Waterial		10		OTOTEM	(ψ0,702.03)															
14 Aug 16, SYSTEM 220,371.25 This adjustment offents the original system-generated Material Payment Estimate Example Example Service on the Current Payment Estimate Estimate Example Service on the Current Payment Estimate Example Service on the Current Payment Estimate Estimate Example Service on the Current Payment						13		SYSTEM	\$8,782.69	Estimate Item Adjustment (0015) due to user buschk1 overridding Payment														
Estimate Exception 6 on the current Payment Estimate. 15 Sep. 5. SYSTEM (\$66,870.52) 15 Sep. 5. SYSTEM \$68,870.52) 16 Sep. 18, SYSTEM \$68,870.52 This adjustment offset the original system-generated Material Payment Estimate. 17 Sep. 18, SYSTEM \$68,870.52 This adjustment offset the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 18 Sep. 18, SYSTEM \$68,870.52 This adjustment offset the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 18 Sep. 18, SYSTEM \$66,870.52 This adjustment offset the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 19 Oct 2, SYSTEM \$66,870.52 This adjustment offset the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 19 Oct 3, SYSTEM \$66,870.52 This adjustment offset the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 19 Oct 16, SYSTEM \$66,870.52 This adjustment offset the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 19 Nov 2, SYSTEM \$66,870.52 This adjustment offset the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 19 Nov 2, SYSTEM \$66,802.69 This adjustment offset the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 20 Nov 16, SYSTEM \$66,802.69 This adjustment offset the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 21 Dec 1, SYSTEM \$66,802.89 This adjustment offset the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 22 Dec 18, SYSTEM \$66,802.89 This adjustment offset the original system-generated Material Payment Estimate Item Adjustment (0027) due to use busched overridding Payment Estimate Item Adjustment (0027) due to use busched overridding Payment Estimate Item Adjustment (0027) due to						14		SYSTEM	(\$29,671.25)															
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												23	Jan 3,	SYSTEM	\$84,062.89	Estimate Item Adjustment (0027) due to user buschk1 overridding Payment								
2024						24		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		24	Jan 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$84,062.89)	
					25	Feb 5, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$84,062.89)	
					26	Feb 19, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$84,062.89)	
					27	Mar 5, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$84,062.89)	
					28	Mar 19, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$84,062.89)	
					29	Apr 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$84,062.89)	
					30	Apr 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$84,062.89)	
					31	May 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$84,062.89)	
					32	May 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$84,062.89)	
					33	Jun 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$84,062.89)	
					34	Jun 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$84,062.89)	
					35	Jul 1, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$84,062.89)	-
					36	Jul 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$84,062.89)	
					37	Aug 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user amold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Aug 16,	SYSTEM	(\$84,062.89)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5003	FURN & PLACE	Material			2024			
		CONC MATL FOR FULL DEPTH			38	Aug 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$84,062.89)	
					39	Sep 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$84,062.89)	
					40	Sep 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$84,062.89)	
					41	Oct 1, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$84,062.89)	
					42	Oct 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$84,062.89)	
					43	Nov 4, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$84,062.89)	
					44	Nov 18, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$84,062.89)	
					45	Dec 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$84,062.89)	
					46	Dec 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$84,062.89)	
					47	Jan 2, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$84,062.89)	
					48	Jan 16, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$84,062.89)	
					49	Feb 3, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$84,062.89)	
					50	Feb 18, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$84,062.89)	
					58	Jun 16, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3020C	5003	FURN & PLACE CONC MATL FOR	Material		59	Jul 1, 2025	SYSTEM	(\$84,062.89)	
		FULL DEPTH			59	Jul 1, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$84,062.89)	
					60	Jul 16, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$84,062.89)	
					61	Aug 4, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$84,062.89)	
					62	Aug 18, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user amold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	(\$84,062.89)	
					63	Sep 2, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user amold1 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 amold1 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 amold1 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.
					67	Nov 3, 2025	SYSTEM	(\$84,062.89)	
					67	Nov 3, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user amold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota Overrun	Overrun	18	Oct 16,	SYSTEM	\$0.00	
			Overruit	Overruii	19	2023 Nov 2,	SYSTEM	\$16,242.89	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is applied (if non-zero).
			Oversum Teta	Overrun - To	otal			\$0.00	
	5003 -	Total	Overrun - Tota					\$0.00 \$0.00	
	5003	TYPE 1 OR 5	Overrun	Overrun	18	Oct 16,	SYSTEM	(\$584.86)	
		AGGREGATE FOR BASE (4 IN. TH	2.2	2.20.001	19	2023 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
				Overrun - To	otal —	2023		\$0.00	previous payment estimates. Price Adjustments of ,12.21000 - 12.21000, is applied (if non-zero).
			Overrun - Tota		Jtai			\$0.00	
	5004 -	Total	Overrail - Tota					\$0.00	
		DOWEL BAR (DRILLING,	Material		13	Aug 2, 2023	SYSTEM	(\$577.28)	
		FURNISHING AND INST			13	Aug 2,	SYSTEM	\$577.28	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	5006	DOWEL BAR (DRILLING,	Material			2023			Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
		FURNISHING AND INST			14	Aug 16, 2023	SYSTEM	(\$1,930.28)										
					14	Aug 16, 2023	SYSTEM	\$1,930.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					15	Sep 5, 2023	SYSTEM	(\$3,644.08)										
					15	Sep 5, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					16	Sep 18, 2023	SYSTEM	(\$3,644.08)										
					16	Sep 18, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					17	Oct 2, 2023	SYSTEM	(\$3,644.08)										
					17	Oct 2, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					18	Oct 16, 2023	SYSTEM	(\$5,285.72)										
					18	Oct 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					19	Nov 2, 2023	SYSTEM	(\$5,285.72)										
					19	Nov 2, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					20	Nov 16, 2023	SYSTEM	(\$5,285.72)										
					20	Nov 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					21	Dec 1, 2023	SYSTEM	(\$5,285.72)										
					21	Dec 1, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					22	Dec 18, 2023	SYSTEM	(\$5,285.72)										
					22	Dec 18, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					23	Jan 3, 2024	SYSTEM	(\$5,285.72)										
					23	Jan 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					24	Jan 16, 2024	SYSTEM	(\$5,285.72)										
					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.									
					2							26	26	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)										



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5006	DOWEL BAR	Material			2024			
		(DRILLING, FURNISHING AND INST			41	Oct 1, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$5,285.72)	
					42	Oct 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$5,285.72)	
					43	Nov 4, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$5,285.72)	
					44	Nov 18, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$5,285.72)	Estimate Estopator 20 of the carrotter agricult Estimate.
					45	Dec 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$5,285.72)	
					46	Dec 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$5,285.72)	
					47	Jan 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$5,285.72)	
					48	Jan 16, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$5,285.72)	
					49	Feb 3, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$5,285.72)	
					50	Feb 18, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$5,285.72)	
					51	Mar 3, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$5,285.72)	
					52	Mar 17, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$5,285.72)	
					53	Apr 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$5,285.72)	
					54	Apr 16, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5006	DOWEL BAR (DRILLING,	Material		55	May 2, 2025	SYSTEM	(\$5,285.72)	
		FURNISHING AND INST			55	May 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$5,285.72)	
					56	May 15, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$5,285.72)	
					57	Jun 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$5,285.72)	
					58	Jun 16, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$5,285.72)	
					59	Jul 1, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$5,285.72)	
					60	Jul 16, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$5,285.72)	
					61	Aug 4, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$5,285.72)	
					62	Aug 18, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	(\$5,285.72)	
					63	Sep 2, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	(\$5,285.72)	
					64	Sep 16, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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.
					66	Oct 16, 2025	SYSTEM	(\$5,285.72)	
					66	Oct 16, 2025	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.
					67	Nov 3, 2025	SYSTEM	(\$5,285.72)	
					67	Nov 3, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5006 -	- Total						\$0.00	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5007	TEMPORARY	Material						Estimate Exception 46 on the current Payment Estimate.
		SEEDING			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	ı				\$0.00	
			Overrun	Overrun	29	Apr 2, 2024	SYSTEM	(\$2,362.50)	
					31	May 2, 2024	SYSTEM	(\$6,300.00)	
					32	May 16, 2024	SYSTEM	\$2,520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).
					36	Jul 17, 2024	SYSTEM	\$6,142.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).
					37	Aug 2, 2024	SYSTEM	(\$7,875.00)	is applied (if not-zero).
					38	Aug 16, 2024	SYSTEM	(\$3,150.00)	
					41	Oct 1, 2024	SYSTEM	\$11,025.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).
					42	Oct 17, 2024	SYSTEM	(\$3,150.00)	
					46	Dec 16, 2024	SYSTEM	(\$6,300.00)	
					53	Apr 2, 2025	SYSTEM	\$9,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5007 -	Total						\$0.00	
	5011	PAVEMENT EDGE TREATMENT	Material		24	Jan 16, 2024	SYSTEM	(\$3,672.90)	
					24	Jan 16, 2024	SYSTEM	\$3,672.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	24	Jan 16, 2024	SYSTEM	(\$522.90)	
					25	Feb 5, 2024	SYSTEM	\$522.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).
					34	Jun 17, 2024	SYSTEM	(\$3,105.90)	
					41	Oct 1, 2024	SYSTEM	\$3,105.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5011 -	Total						\$0.00	
	5012	FURNISHING TYPE 1 ROCK	Material		31	May 2, 2024	SYSTEM	(\$23,980.00)	
		BLANKET			31	May 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$23,980.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5012	FURNISHING TYPE 1 ROCK	Material		33	Jun 3, 2024	SYSTEM	(\$23,980.00)	
		BLANKET			33	Jun 3, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$23,980.00)	
					34	Jun 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$23,980.00)	
					35	Jul 1, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$23,980.00)	
					36	Jul 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$23,980.00)	
					37	Aug 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$23,980.00)	
					38	Aug 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$23,980.00)	
					39	Sep 3, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$23,980.00)	
					40	Sep 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$23,980.00)	
					41	Oct 1, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$23,980.00)	
					42	Oct 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$23,980.00)	
					43	Nov 4, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$23,980.00)	
					44	Nov 18, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					45	Dec 2, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	5012	FURNISHING	Material						Estimate Exception 23 on the current Payment Estimate.																					
		TYPE 1 ROCK BLANKET			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	al				\$0.00																						
	5012	- Total						\$0.00																						
	5014	PERMANENT EROSION	Material		31	May 2, 2024	SYSTEM	(\$5,560.00)																						
		CONTROL GEOTEXTILE			31	May 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					32	May 16, 2024	SYSTEM	(\$5,560.00)																						
					32	May 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					33	Jun 3, 2024	SYSTEM	(\$5,560.00)																						
					33	Jun 3, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					34	Jun 17, 2024	SYSTEM	(\$5,560.00)																						
					34	Jun 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					35	Jul 1, 2024	SYSTEM	(\$5,560.00)																						
					35	Jul 1, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					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 amold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					38	Aug 16, 2024	SYSTEM	(\$5,560.00)																						
				3	3					38		3	38	38	38	38	38									38	Aug 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user amold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
											3	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																			

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Line Item Adjustments by Estimate

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	5014	PERMANENT EROSION CONTROL GEOTEXTILE	Material		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.																
		OLOTEXTILE		- Total				\$0.00																	
			Material - Tota	il				\$0.00																	
	5014 -	Total						\$0.00																	
	5015	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		31	May 2, 2024	SYSTEM	(\$87,348.00)																	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			31	May 2, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					32	May 16, 2024	SYSTEM	(\$87,348.00)																	
					32	May 16, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					33	Jun 3, 2024	SYSTEM	(\$87,348.00)																	
					33	Jun 3, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					34	Jun 17, 2024	SYSTEM	(\$87,348.00)																	
				34	Jun 17, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					35	Jul 1, 2024	SYSTEM	(\$87,348.00)																	
					35	Jul 1, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
									36	Jul 17, 2024	SYSTEM	(\$87,348.00)													
																	36	Jul 17, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					37	Aug 2, 2024	SYSTEM	(\$91,988.00)																	
					37	Aug 2, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					38	Aug 16, 2024	SYSTEM	(\$91,988.00)																	
					38	Aug 16, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					39	Sep 3, 2024	SYSTEM	(\$91,988.00)																	
																					39	Sep 3, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user arnoid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$91,988.00)																	
					40	Sep 16, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					41	Oct 1, 2024	SYSTEM	(\$91,988.00)																	
					41	Oct 1, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					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)																	



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		43	Nov 4, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																																
					44	Nov 18, 2024	SYSTEM	(\$91,988.00)																																																	
					44	Nov 18, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																																
					45	Dec 2, 2024	SYSTEM	(\$91,988.00)																																																	
					45	Dec 2, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																																
					46	Dec 16, 2024	SYSTEM	(\$91,988.00)																																																	
					46	Dec 16, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																																
					47	Jan 2, 2025	SYSTEM	(\$91,988.00)																																																	
					47	Jan 2, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																																
					48	Jan 16, 2025	SYSTEM	(\$91,988.00)																																																	
											48	Jan 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																										
							49	Feb 3, 2025	SYSTEM	(\$91,988.00)																																															
						49	Feb 3, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																															
					50	Feb 18, 2025	SYSTEM	(\$91,988.00)																																																	
										50	Feb 18, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																											
					51	Mar 3, 2025	SYSTEM	(\$91,988.00)																																																	
					51	Mar 3, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																																																
					52	Mar 17, 2025	SYSTEM	(\$91,988.00)																																																	
					52	Mar 17, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																																																
					53	Apr 2, 2025	SYSTEM	(\$91,988.00)																																																	
					53	Apr 2, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																																																
															54	Apr 16, 2025	SYSTEM	(\$91,988.00)																																							
					54	Apr 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																																																
					55	May 2, 2025	SYSTEM	(\$91,988.00)																																																	
					55	May 2, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																																																
																								!									5		5				56			56	5	56								51	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,	SYSTEM	(\$91,988.00)																																																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	5015	CONCRETE	Material			2025							
		PAVEMENT (12 IN. NON-REINF)			58	Jun 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					59	Jul 1, 2025	SYSTEM	(\$91,988.00)					
					59	Jul 1, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					60	Jul 16, 2025	SYSTEM	(\$91,988.00)					
					60	Jul 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					61	Aug 4, 2025	SYSTEM	(\$91,988.00)					
					61	Aug 4, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					62	Aug 18, 2025	SYSTEM	(\$91,988.00)					
					62	Aug 18, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user amold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					63	Sep 2, 2025	SYSTEM	(\$91,988.00)					
					63	Sep 2, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
				64	Sep 16, 2025	SYSTEM	(\$91,988.00)						
				64	Sep 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					65	Oct 1, 2025	SYSTEM	(\$91,988.00)					
										65	Oct 1, 2025	SYSTEM	\$91,988.00
					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.				
					67	Nov 3, 2025	SYSTEM	(\$91,988.00)					
					67	Nov 3, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota					\$0.00					
	5015 -	Total						\$0.00					
	5016	SELECT 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 amold1 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,	SYSTEM	(\$13,805.00)					

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3020C	5016	SELECT	Material			2024																												
		GRANULAR BACKFILL FOR STRUCTURAL			34	Jun 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																									
					35	Jul 1, 2024	SYSTEM	(\$13,805.00)																										
						35	Jul 1, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																								
					36	Jul 17, 2024	SYSTEM	(\$13,805.00)																										
					36	Jul 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																									
					37	Aug 2, 2024	SYSTEM	(\$13,805.00)																										
					37	Aug 2, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																									
					38	Aug 16, 2024	SYSTEM	(\$13,805.00)																										
					38	Aug 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																									
					39	Sep 3, 2024	SYSTEM	(\$13,805.00)																										
					39	Sep 3, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																									
																40	Sep 16, 2024	SYSTEM	(\$13,805.00)															
						40	Sep 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user amold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																								
					41	Oct 1, 2024	SYSTEM	(\$13,805.00)																										
					41	Oct 1, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																									
					42	Oct 17, 2024	SYSTEM	(\$13,805.00)																										
					42	Oct 17, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																									
					43	Nov 4, 2024	SYSTEM	(\$13,805.00)																										
					43	Nov 4, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																									
					44	Nov 18, 2024	SYSTEM	(\$13,805.00)																										
																														44	Nov 18, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
														45	Dec 2, 2024	SYSTEM	(\$13,805.00)																	
					45	Dec 2, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																									
					46	Dec 16, 2024	SYSTEM	(\$13,805.00)																										
					46	Dec 16, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																									
					47	Jan 2, 2025	SYSTEM	(\$13,805.00)																										
					47	Jan 2, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																									



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	5016	SELECT	Material						Estimate Exception 23 on the current Payment Estimate.		
		GRANULAR BACKFILL FOR STRUCTURAL			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 amold1 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)			
					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.		
							67	Nov 3, 2025	SYSTEM	(\$13,805.00)	
					67	Nov 3, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
		- Total						\$0.00			
			Material		24	May 2	CVCTEM				
		REINFORCING STEEL (BRIDGES)	Material		31	May 2, 2024	SYSTEM	(\$70,729.50)			
		REINFORCING	Material		31	2024 May 2, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user amold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
		REINFORCING	Material			2024 May 2,		(\$70,729.50)	Estimate Item Adjustment (0040) due to user arnold1 overridding Payment		
		REINFORCING	Material		31	2024 May 2, 2024 May 16,	SYSTEM	(\$70,729.50) \$70,729.50	Estimate Item Adjustment (0040) due to user arnold1 overridding Payment		
		REINFORCING	Material		31	2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM	(\$70,729.50) \$70,729.50 (\$70,729.50)	Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment		
		REINFORCING	Material		31 32 32	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50	Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment		
		REINFORCING	Material		31 32 32 33	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50)	Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 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		
		REINFORCING	Material		31 32 32 33 33	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50	Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 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		
		REINFORCING	Material		31 32 32 33 33 33	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) (\$70,729.50)	Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment		
		REINFORCING	Material		31 32 32 33 33 34 34	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 11,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50)	Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment		
		REINFORCING	Material		31 32 32 33 33 34 34 35	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50)	Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.		
		REINFORCING	Material		31 32 32 33 33 34 34 35 35	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024	SYSTEM	(\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50	Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.		
		REINFORCING	Material		31 32 32 33 33 34 34 35 35 36	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024	SYSTEM	(\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50) \$70,729.50 (\$70,729.50)	Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.		



Sample Sample September	
SYSTEM S	
Sep 16, 2024 Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate.	
2024 39 Sep 3, 293 2024 202	
Sep 16, 2024 SYSTEM (\$70,729.50) SySTEM (\$70,729.50) This adjustment offsets the original system-generated Materia Estimate Exception 41 on the current Payment Estimate.	
2024 Sep 16, SYSTEM \$70,729.50 This adjustment offsets the original system-generated Material Estimate Exception 41 on the current Payment Estimate.	
Estimate Item Adjustment (0044) due to user amold1 override Estimate Exception 41 on the current Payment Estimate. 41 Oct 1, 2024 SYSTEM \$70,729.50 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0054) due to user amold1 override Estimate Item Adjustment (0054) due to user amold1 override Estimate Item Adjustment (0054) due to user amold1 override Estimate Exception 40 on the current Payment Estimate. 42 Oct 17, 2024 SYSTEM \$70,729.50 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0054) due to user buschk1 override Estimate Exception 47 on the current Payment Estimate. 43 Nov 4, SYSTEM \$70,729.50 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0051) due to user buschk1 override Estimate Item Adjustment (0051) due to user buschk1 override Estimate Item Adjustment (0051) due to user buschk1 override Estimate Exception 56 on the current Payment Estimate. 44 Nov 18, SYSTEM \$70,729.50 This adjustment offsets the original system-generated Materia Estimate Exception 56 on the current Payment Estimate. 45 Nov 18, SYSTEM \$70,729.50 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0054) due to user buschk1 override Estimate Item Adjustment (0054) due to user buschk1 override Estimate Item Adjustment (0054) due to user buschk1 override Estimate Item Adjustment (0054) due to user buschk1 override Estimate Item Adjustment (00548) due to user buschk1 override Estimate Item Estimate Exception 56 on the current Payment Estimate.	
2024 41 Oct 1, 2024 \$\frac{1}{2024}\$ \$\f	
System System System Stimate System Stimate System	
2024 42 Oct 17, 2024 SYSTEM \$70,729.50 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0054) due to user buschk1 overric Estimate Exception 47 on the current Payment Estimate. 43 Nov 4, 2024 43 Nov 4, SYSTEM (\$70,729.50) This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0051) due to user buschk1 overric Estimate Exception 56 on the current Payment Estimate. 44 Nov 18, 2024 SYSTEM (\$70,729.50) This adjustment offsets the original system-generated Materia Estimate Exception 56 on the current Payment Estimate. 45 Dec 2, SYSTEM (\$70,729.50) This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0048) due to user buschk1 overric Estimate Item Adjustment (0048) due to user buschk1 overric Estimate Item Adjustment (0048) due to user buschk1 overric Estimate Item Adjustment (0048) due to user buschk1 overric Estimate Exception 56 on the current Payment Estimate.	al Payment ding Payment
2024 Estimate Item Adjustment (0054) due to user buschk1 overric Estimate Exception 47 on the current Payment Estimate. 43 Nov 4, 2024 43 Nov 4, SYSTEM \$70,729.50 43 Nov 4, 2024 44 Nov 18, 2024 45 Dec 2, SYSTEM \$70,729.50 Estimate Item Adjustment offsets the original system-generated Materia Estimate Item Adjustment (0051) due to user buschk1 overric Estimate Exception 56 on the current Payment Estimate. 570,729.50 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0048) due to user buschk1 overric Estimate Item Adjustment (0048) due to user buschk1 overric Estimate Exception 56 on the current Payment Estimate.	
2024 43 Nov 4, 2024 44 Nov 18, 2024 45 Dec 2, SYSTEM SYSTEM \$70,729.50 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0051) due to user buschk1 overric Estimate Exception 56 on the current Payment Estimate. 570,729.50 This adjustment offsets the original system-generated Materia Estimate Exception 56 on the current Payment Estimate. 570,729.50 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0048) due to user buschk1 overric Estimate Exception 56 on the current Payment Estimate.	
2024 Estimate Item Adjustment (0051) due to user buschk1 overric Estimate Exception 56 on the current Payment Estimate. 44 Nov 18, 2024 (\$70,729.50) 44 Nov 18, SYSTEM 2024 \$70,729.50 This adjustment offsets the original system-generated Materic Estimate Item Adjustment (0048) due to user buschk1 overric Estimate Exception 56 on the current Payment Estimate. 45 Dec 2, SYSTEM (\$70,729.50)	
2024 44 Nov 18, 2024 SYSTEM \$70,729.50 This adjustment offsets the original system-generated Materic Estimate Item Adjustment (0048) due to user buschk1 overric Estimate Exception 56 on the current Payment Estimate. 45 Dec 2, SYSTEM (\$70,729.50)	
2024 Estimate Item Adjustment (0048) due to user buschk1 overric Estimate Exception 56 on the current Payment Estimate. 45 Dec 2, SYSTEM (\$70,729.50)	
2024	
45 Dec 2, 2024 \$YSTEM \$70,729.50 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0051) due to user buschk1 overric Estimate Exception 60 on the current Payment Estimate.	
46 Dec 16, SYSTEM (\$70,729.50) 2024	
46 Dec 16, 2024 \$70,729.50 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0056) due to user buschk1 overric Estimate Exception 61 on the current Payment Estimate.	
47 Jan 2, SYSTEM (\$70,729.50)	
47 Jan 2, 2025 SYSTEM \$70,729.50 This adjustment offsets the original system-generated Materic Estimate Item Adjustment (0054) due to user buschk1 overric Estimate Exception 61 on the current Payment Estimate.	
48 Jan 16, SYSTEM (\$70,729.50)	
48 Jan 16, 2025 SYSTEM \$70,729.50 This adjustment offsets the original system-generated Materic Estimate Item Adjustment (0049) due to user buschk1 overric 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 Materic Estimate Item Adjustment (0052) due to user buschk1 overric Estimate Exception 59 on the current Payment Estimate.	
50 Feb 18, 2025 (\$70,729.50)	
50 Feb 18, 2025 \$YSTEM \$70,729.50 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0049) due to user buschk1 overric Estimate Exception 60 on the current Payment Estimate.	
51 Mar 3, SYSTEM (\$70,729.50) 2025	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5018	REINFORCING STEEL (BRIDGES)	Material		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 amold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$70,729.50)	
					57	Jun 2, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$70,729.50)	
					58	Jun 16, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$70,729.50)	
					59	Jul 1, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
		CLASS 3	Overrun	Overrun	35	Jul 1,	SYSTEM	\$0.00 (\$13,107.00)	
		EXCAVATION IN ROCK			36	2024 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
					41	Oct 1, 2024	SYSTEM	\$3,714.50	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is
				Overrun - To	otal			\$0.00	applied (if non-zero).
			Overrun - Tota		o tu:			\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613020C	5028	MISC.	Material		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	
	5028 -	Total						\$0.00	
	5030	18 IN. GROUP A FLARED END SECT	Material		50	Feb 18, 2025	SYSTEM	(\$2,200.00)	
		OLO1			50	Feb 18, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	5030 -							\$0.00	
	5032	FLOWABLE BACKFILL	Material		50	Feb 18, 2025	SYSTEM	(\$3,600.00)	
					50	Feb 18, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$3,600.00)	
					51	Mar 3, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$3,600.00)	
					52	Mar 17, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5032 -	- Total						\$0.00	
613020C		- Total						\$0.00 \$904,022.47	

MoDOT

Contract Adjustments for Contract - 220715-F01

There are no contract adjustments to display for this contract.

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