

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 68	Contract ID Prime Contractor	220715-F Walsh Co	F01 onstruction Company II,	LLC	Pay Period Start Pay Period End		er 2, 2025 er 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$35,443,245.69 \$1,315,200.89 \$36,758,446.58
Approval Date									By User
November 17, 2025			Generated and	d App	roved (and should b	e consider	ed Draft) at	the Project Office Level by	buschk1
November 18, 2025			Reviewed and App	orove	d (and should be con	sidered Di	aft) at the f	Resident Engineer Level by	bauerd1
November 18, 2025			Reviewed and Approved at the Central Office Controllers					Controllers Office Level by	ramses1
Original Completi	on Date	Current (Completion Date		Actual Completion	Date	%	of Current Contract Amount	Complete
December 31, 2	2026	Decer	December 31, 2026					82.70%	
	Contra	ct Inform	ational Dates						
Date Description	Original Comple	tion Date	Current Completion	Date		No Miles	tones 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	e to Proceed Date October 11, 2022 October 11, 2022								
Work Began Date	February 6, 2023		February 6, 2023						

Contract Total Pa	ny For Estimate No. 68			
		This Estimate	Previous	To Date
220715-F01				
	Total Posted Items Pay	\$386,000.00	\$30,012,523.40	\$30,398,523.40
	Gross Item Adjustments	(\$14,728.00)	\$904,022.47	\$889,294.47
	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
	•		\$30,916,545.87	\$31,287,817.87
Contract Total Pa	vable This Estimate:	\$371,272,00		

Items Paid Th	is Estimat	<u>e Perioa</u>					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3020C	0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$80.000	4,348.400	\$347,872.00
	0380	6122020	REPLACEMENT SAND BARREL	EA	\$1,200.000	9	\$10,800.00
	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.950	20,000	\$19,000.00
	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.950	4,000	\$3,800.00
	0960	8061005	ROCK DITCH CHECK	LF	\$20.000	30	\$600.00
	0970	8061016	SEDIMENT REMOVAL	CUYD	\$99.000	36	\$3,564.00
	0980	8061019	SILT FENCE	LF	\$2.600	140	\$364.00

 Project J6l3020C - Total
 \$386,000.00

 Overall - Total
 \$386,000.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item A	Adjustn	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C	0190	MISC.	Material			-25,994.40000	\$63.00	(\$1,637,647.20)
	0190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	25,994.40000	\$63.00	\$1,637,647.20
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-27,623.54300	\$80.00	(\$2,209,883.44)

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Prog Estimate 6	Numb		15-F01 h Constructior	Company II	Pay Period Start November 2, 2025 , LLC Pay Period End November 15, 2025	Original Contra Net Change Or Current Contra	der Amount	\$35,443,245.6 \$1,315,200.8 \$36,758,446.5
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6I3020C	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	27,623.54300	\$80.00	\$2,209,883.44
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-1,573.14300	\$70.00	(\$110,120.01
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 9 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 (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	413.90000	\$135.00	\$55,876.50
	0380	REPLACEMENT SAND BARREL	Overrun			-9	\$1,200.00	(\$10,800.00
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-4	\$670.00	(\$2,680.00
	0440	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 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 buschk1 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 buschk1 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 buschk1 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 buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$3,000.00	\$3,000.00
	0970	SEDIMENT REMOVAL	Overrun			-36	\$99.00	(\$3,564.00
	0980	SILT FENCE	Overrun			-140	\$2.60	(\$364.00)
	0990	TYPE 1C EROSION	Material			-5,187	\$7.00	(\$36,309.00

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Progr stimate I 68	Numb		15-F01 h Construction	Company II,	•	November 2, 2025 November 15, 2025	Original Contra Net Change Or Current Contra	der Amount	\$35,443,245.69 \$1,315,200.89 \$36,758,446.59
oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3020C		CONTROL BLANKET							
	0990	TYPE 1C EROSION CONTROL BLANKET	Material		This adjustment offsets the generated Material Paym Adjustment (0013) due to overridding Payment Estion the current Payment E	ent Estimate Item user buschk1 mate Exception 24	5,187	\$7.00	\$36,309.00
	1490	MISC.	Material				-1	\$38,000.00	(\$38,000.00)
	1490	MISC.	Material		This adjustment offsets the generated Material Paym Adjustment (0014) due to overridding Payment Estion the current Payment E	ent Estimate Item user buschk1 mate Exception 25	1	\$38,000.00	\$38,000.00
	1500	MISC.	Material				-1	\$38,000.00	(\$38,000.00)
	1500	MISC.	Material		This adjustment offsets the generated Material Paym Adjustment (0015) due to overridding Payment Estion the current Payment E	ent Estimate Item user buschk1 mate 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 Paym Adjustment (0016) due to overridding Payment Estion the current Payment E	ent Estimate Item user buschk1 mate 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 Paym Adjustment (0017) due to overridding Payment Estion the current Payment E	ent Estimate Item user buschk1 mate 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 Paym Adjustment (0018) due to overridding Payment Estion the current Payment E	ent Estimate Item user buschk1 mate Exception 30	1	\$25,600.00	\$25,600.00
	1970	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material				-73.60000	\$1,500.00	(\$110,400.00)
	1970	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		This adjustment offsets the generated Material Paym Adjustment (0019) due to overridding Payment Estion the current Payment E	ent Estimate Item user buschk1 mate 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 Paym Adjustment (0021) due to overridding Payment Estion the current Payment E	ent Estimate Item user buschk1 mate 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 Paym Adjustment (0020) due to overridding Payment Estion the current Payment E	ent Estimate Item user buschk1 mate Exception 13	293	\$18.04	\$5,285.72
	5015	CONCRETE PAVEMENT (12	Material				-317.20000	\$290.00	(\$91,988.00)

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Estimate	gress 9 Numb 38		15-F01 h Construction	n Company II	Pay Period Start November 2, 2025 LLC Pay Period End November 15, 2025	Original Contra Net Change Or Current Contra	der Amount	\$35,443,245.69 \$1,315,200.89 \$36,758,446.58
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C		INCH NON-REINFORCED)						
	5015	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	317.20000	\$290.00	\$91,988.00
	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-251	\$55.00	(\$13,805.00)
	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	251	\$55.00	\$13,805.00
Total								(\$14,728.00)

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					Co	ontract Project Informat	ion
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3020C	I 270-5(359)	Interchange improvement	I-270	ST LOUIS CITY	at Riverview Drive		
Totals b	y Job Nun	nbers					
J6I3020C	Posted I Gross It	em Adjustmen	ts Gross It	em Pay	This Estimate \$386,000.00 (\$14,728.00) \$371,272.00	Previous \$30,012,523.40 \$904,022.47 \$30,916,545.87	To Date \$30,398,523.40 \$889,294.47 \$31,287,817.87
			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 / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QC sample records will be entered soon.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, 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 soon.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Steel for this line will need to be adjusted. Resteel was used, no tie bars or dowels	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Steel for this line will need to be adjusted. Resteel was used, no tie bars or dowels	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Steel for this line will need to be adjusted. Resteel was used, no tie bars or dowels	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, 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 soon.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, 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 soon.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, 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 soon.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, 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 soon.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Gr. 40 tie bars are not being used on this line.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6131010, Project Item Line Number 5003, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Asphalt was not used for this line, needs to be removed	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6141120, Project Item Line Number 0440, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Materials is working on entering grates, manhole covers, and inlets.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6141121, Project Item Line Number 0450, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Materials is working on entering grates, manhole covers, and inlets.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6143010, Project Item Line Number 0460, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Materials is working on entering grates, manhole covers, and inlets.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6143012, Project Item Line Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Materials is working on entering grates, manhole covers, and inlets.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Line item zeroed out. Ignore	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Line item zeroed out. Ignore	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Line item zeroed out. Ignore	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011107, Project Item Line Number 1970, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Waiting for cert.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7201200, Project Item Line Number 5016, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	SGB was not used.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 8052000A, Project Item Line Number 0950, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	VSUL test will be entered the next time straw is used.	buschk1	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.	buschk1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
generic 0806EKBL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9029901, Project Item Line Number 1490, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for cert.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9029901, Project Item Line Number 1500, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for cert.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9029901, Project Item Line Number 1510, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This line is for signal maintenance. Cert not needed.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9109901, Project Item Line Number 1820, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Sample record will be entered soon.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9109902, Project Item Line Number 1830, Material Set 9109902, Material 0901LHZCAB - Bolts Galv Anchor for Highway Lighting, Acceptance Action Generic 0901LHZCAB is insufficient.	Waiting for cert.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9109902, Project Item Line Number 1830, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6122020, Minor Item.	No remark entered by engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0970, Contract Line Item Number 0970, Item 8061016, Minor Item.	No remark entered by engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0980, Contract Line Item Number 0980, Item 8061019, Minor Item.	No remark entered by engineer	buschk1	Acknowledged

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

ontract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20715-	J6I3020C	0001	0010	2013000	CLEARING AND GRUBBING	23.00	4.00	27.00	ACRE	27.00	\$6,400.00	\$172,800.0
01		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$4,835,000.00	\$0.0
		0001	0030	2031000	CLASS A EXCAVATION	122,574.00	16,694.00	139,268.00	CUYD	124,685.00	\$15.50	\$1,932,617.5
		0001	0040	2035500	EMBANKMENT IN PLACE	33,135.00	32,874.00	66,009.00	CUYD	66,009.00	\$15.50	\$1,023,139.5
		0001	0050	2036000	COMPACTING EMBANKMENT	106,133.00	5,766.00	111,899.00	CUYD	75,240.00	\$5.50	\$413,820.0
		0001	0060	2037075	COMPACTING IN CUT	108.60	0.90	109.50	STA	42.70	\$385.00	\$16,439.5
		0001	0070	2042010	SETTLEMENT GAUGE	5.00	0.00	5.00	EA	5.00	\$3,700.00	\$18,500.0
		0001	0800	2043010	PORE PRESSURE MEASURING DEVICE	3.00	0.00	3.00	EA	3.00	\$7,700.00	\$23,100.0
		0001	0090	2063000	CLASS 3 EXCAVATION	6,774.00	-1,380.40	5,393.60	CUYD	4,466.00	\$30.00	\$133,980.0
		0001	0100	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$200,000.00	\$0.0
		0001	0110	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$100,000.00	\$0.0
		0001	0120	2142000	FURNISHING ROCK FILL	1,565.00	5,112.00	6,677.00	CUYD	6,122.00	\$35.00	\$214,270.0
		0001	0130	2143000	PLACING ROCK FILL	1,565.00	5,112.00	6,677.00	CUYD	6,122.00	\$20.00	\$122,440.
		0001	0140	3030600	FURNISHING ROCK BASE MATERIAL	83,916.00	-484.00	83,432.00	SQYD	76,289.00	\$17.50	\$1,335,057.5
		0001	0150	3030610A	PLACING ROCK BASE	83,916.00	-484.00	83,432.00	SQYD	76,289.00	\$10.00	\$762,890.0
		0001	0160	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	36,539.00	-6,957.00	29,582.00	SQYD	26,846.10	\$1.00	\$26,846.
		0001	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	555.00	0.00	555.00	TONS	0.00	\$38.00	\$0.0
		0001	0180	4010150	TYPE A2 SHOULDER	4,242.00	-650.00	3,592.00	SQYD	1,228.80	\$75.00	\$92,160.
		0001	0190	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	34,782.00	-7,406.00	27,376.00	SQYD	25,994.40	\$63.00	\$1,637,647.
		0001	0200	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	1,758.00	448.00	2,206.00	SQYD	1,538.70	\$75.00	\$115,402.5
		0001	0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	49,937.00	650.00	50,587.00	SQYD	43,984.80	\$80.00	\$3,518,784.
		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	0360	6113040	PLACING TYPE 2 ROCK BLANKET	378.00	680.00	1,058.00	CUYD	959.00	\$43.00	\$41,237.
		0001	0370	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	14.00	1.00	15.00	EA	7.00	\$5,900.00	\$41,300.
		0001	0380	6122020	REPLACEMENT SAND BARREL	45.00	77.00	122.00	EA	132.00	\$1,200.00	\$158,400.
		0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	1.00	2.00	EA	2.00	\$910.00	\$1,820.
		0001			,							
		0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$20,000.00	\$40,000.
		0001	0410	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	3.00	-3.00	9.00	EA	7.00	\$1,200.00 \$1,700.00	\$6,000. \$11,900.
		0001	0430	6141024	MM) GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.
		0001	0440	6141120	MM) CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	6.00	0.00	6.00	EA	4.00	\$670.00	\$2,680
		0001	0450	6141121	600MM) CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	10.00	18.00	EA	10.00	\$1,100.00	\$11,000
		0001	0460	6143010	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 POSTEI To Date (See repor generated date)
5- J6I3	3020C	0001	0550	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	3,908.00	-273.00	3,635.00	LF	0.00	\$96.00	\$0.0
		0001	0560	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	600.00	0.00	600.00	LF	0.00	\$100.00	\$0.0
		0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	41,935.00	-8,479.00	33,456.00	LF	29,422.50	\$31.00	\$912,097.
		0001	0580	6173602B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / COMMISSION RETAINED	257.00	0.00	257.00	LF	0.00	\$60.00	\$0.0
		0001	0590	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,634.00	-780.00	1,854.00	LF	62.50	\$55.00	\$3,437.
		0001	0600	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,825.00	8,505.00	10,330.00	LF	10,330.00	\$10.50	\$108,465.
		0001	0610	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$3,465,000.00	\$0.
		0001	0611	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$3,246,006.00	\$3,246,006
		0001	0620	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	3.00	\$600.00	
		0001										\$1,800
		0001	0630	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	3.00	1.00	4.00	EA	4.00	\$600.00	\$2,400
			0640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	819.00	12.00	831.00	LF	0.00	\$18.00	\$0.
		0001	0650	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	153.00	0.00	153.00	LF	0.00	\$18.00	\$0.
		0001	0660	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	3.00	20.00	EA	0.00	\$300.00	\$0.
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	10.00	32.00	EA	0.00	\$25.00	\$0.
		0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	99,685.00	-7,462.00	92,223.00	LF	63,383.00	\$0.95	\$60,213.
		0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	53,552.00	625.00	54,177.00	LF	35,320.00	\$0.95	\$33,554.
		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	
		0001	0800	7261030	42 IN. PIPE GROUP A	336.00	0.00	336.00	LF	96.00	\$230.00	\$44,750 \$21,120
		0001										
		0001	0810	7309903	MISC.ACO HIGHWAYDRAIN HD200	507.00	1.00	508.00	LF	508.00	\$220.00	\$111,760
		0001	0820	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	33.00	0.00	33.00	FT	7.00	\$300.00	\$2,100
		0001	0830	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	36.00	-9.00	27.00	FT	21.00	\$430.00	\$9,030
		0001	0840	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	34.00	-11.00	23.00	FT	23.00	\$520.00	\$11,960
			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	\$24,840
		0001	0870	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	51.00	2.00	53.00	FT	34.00	\$760.00	\$25,840
		0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	85.00	-2.00	83.00	FT	66.00	\$900.00	\$59,400
		0001	0890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	17.00	0.00	17.00	FT	10.00	\$930.00	\$9,300
		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	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$1,900.00	\$0
		0001	0940	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600
		0001	0950	8052000A	SEEDING - WARM SEASON GRASSES	17.80	0.00	17.80	ACRE	1.00	\$3,000.00	\$3,000
		0001	0960	8061005	ROCK DITCH CHECK	2,186.00	0.00	2,186.00	LF	1,516.00	\$20.00	\$30,320
		0001	0970	8061016	SEDIMENT REMOVAL	186.00	1,094.00	1,280.00	CUYD	1,348.00	\$99.00	\$133,452
		0001	0980	8061019	SILT FENCE	7,760.00	1,583.00	9,343.00	LF	9,553.00	\$2.60	\$24,837
		0001	0990	8064133	TYPE 1C EROSION CONTROL BLANKET	16,000.00	0.00	16,000.00	SQYD	5,187.00	\$7.00	\$36,309
		0001	1000	9029902	MISC.POT HOLING UTILITY FACILITIES	7.00	2.00	9.00	EA	9.00	\$2,200.00	\$19,800
		0010	1010	6061060	MGS GUARDRAIL	5,960.00	-613.00	5,347.00	LF	425.00	\$30.00	\$12,750
		0010	1020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	713.00	0.00	713.00	LF	0.00	\$36.00	\$(2,786
		0010	1030	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	9.00	-2.00	7.00	EA	1.00	\$4,050.00	\$4,050
			1000	0001008	(REGULAR/NO CURB)	3.00	-2.00	1.00	EA	1.00	φ4,030.00	φ4,050

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

ct Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
5- J6I30200	0010	1040	6063015	TYPE A CRASHWORTHY END TERMINAL	7.00	0.00	7.00	EA	1.00	\$3,100.00	\$3,100.0
	0010	1050	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$26,000.00	\$0.0
	0010	1060	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$33,000.00	\$0.0
	0010	1070	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$5,200.00	\$5,200.0
	0020	1080	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	6.00	0.00	6.00	EA	0.00	\$978.00	\$0.0
	0020	1090	9012231	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,800.00	\$0.0
	0020	1100	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	41.00	0.00	41.00	LF	0.00	\$11.00	\$0.
	0020	1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	269.00	0.00	269.00	LF	0.00	\$16.00	\$0.
	0020	1120	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,239.00	-10.00	1,229.00	LF	493.00	\$23.00	\$11,339
	0020	1130	9014004	CONDUIT, 4 IN. RIGID, PUSHED	201.00	0.00	201.00	LF	0.00	\$27.00	\$0.
	0020	1140	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	259.00	0.00	259.00	LF	0.00	\$21.00	\$0.
	0020	1150	9015010	TRENCHING TYPE I	8,618.00	-3.00	8,615.00	LF	0.00	\$5.00	\$0.
	0020	1160	9016110	PULL BOX, PREFORMED CLASS 1	23.00	0.00	23.00	EA	0.00	\$1,329.00	\$0
	0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,040.00	0.00	4,040.00	LF	0.00	\$0.50	\$0.
	0020	1180	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	11,890.00	0.00	11,890.00	LF	0.00	\$5.50	\$0.
	0020	1190	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,712.00	0.00	1,712.00	LF	0.00	\$6.00	\$0.
	0020	1200	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	0.00	\$1,164.00	\$0
	0020	1210	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	34.00	0.00	34.00	EA	0.00	\$1,762.00	\$0
	0020	1220	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	2.00	0.00	2.00	EA	0.00	\$19,000.00	\$0
	0020	1230	9019901	MISC.MAINTENANCE OF ROADWAY LIGHTING	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0
	0020	1240	9019902	MISC.LIGHTING POLE, 30 FT	12.00	0.00	12.00	EA	0.00	\$2,432.00	\$0
	0020	1250	9019902	MISC.LIGHTING POLE, 45 FT	34.00	0.00	34.00	EA	0.00	\$3,135.00	\$0
	0020	1260	9019902	MISC.LUMINAIRE, LED-A, TOP MOUNT	12.00	0.00	12.00	EA	0.00	\$420.00	\$0
	0020	1270	9019902	MISC.LUMINAIRE, LED-B, TOP MOUNT	34.00	0.00	34.00	EA	0.00	\$471.60	\$0
	0020	1280	9019902	MISC.MODIFY EXISTING PULLBOX	1.00	0.00	1.00	EA	0.00	\$850.00	\$0
	0030	1290	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$900.00	\$0
	0030	1300	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	0.00	\$1,074.00	\$0
	0030	1310	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,278.00	\$0
	0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	0.00	\$35.00	\$0
	0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$55.00	\$0
	0030	1340	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$1,530.00	\$0
	0030	1350	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$14,981.00	\$0
	0030	1360	9023230	POST, TYPE C, 30 FT. ARM OR 13.2 W ARM	2.00	0.00	2.00	EA	0.00	\$18,477.00	\$0
	0030	1370	9023240		2.00	0.00	2.00	EA	0.00		\$0
	0030			POST, TYPE C, 45 FT, ARM OR 12.2 M ARM						\$1.00	
	0030	1380	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,435.00	\$(
	0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA LF	0.00	\$20,120.00	\$0
	0030	1400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	30.00	0.00	30.00		0.00	\$15.00	\$0
	0030	1410	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	93.00	-5.00	88.00	LF	0.00	\$17.00	\$0
	0030	1420	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	62.00	0.00	62.00	LF	22.00	\$19.00	\$418
	0030	1430	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	411.00	2.00	413.00	LF	173.00	\$28.00	\$4,844
	0030	1440	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	0.00	\$1.00	\$0
	0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,440.00	-10.00	3,430.00	LF	0.00	\$2.00	\$0
		1460	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	2.00	\$1,700.00	\$3,400
	0030	1470	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	1.00	\$2,200.00	\$2,200
	0030	1480	9029100	BASE, CONCRETE	15.70	0.00	15.70	CUYD	0.00	\$2,312.00	\$0
	0030	1490	9029901	MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - LILAC/DUNN	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000
	0030	1500	9029901	MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - WB I-270 OFF-RAMP/RIVERVIEW	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000
	0030	1510	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.67	\$44,000.00	\$29,480
	0030	1520	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	\$4,080.00	\$0
	0030	1530	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,380.00	\$0
	0030	1540	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$24,380.00	\$(
	0040	1550	9031010	CONCRETE FOOTINGS, EMBEDDED	11.10	0.00	11.10	CUYD	0.00	\$1,800.00	\$0
	0040	1560	9031020	CONCRETE FOOTINGS, BOLT DOWN	62.40	0.00	62.40	CUYD	45.00	\$1,600.00	\$72,000
	0040	1570	9031210	STRUCTURAL STEEL POSTS	4,280.00	0.00	4,280.00	LB	0.00	\$7.00	\$0
	0040	1580	9031220	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		14.00	EA	14.00		
			∠ 140	1201300	I II L I ILL OFACERO	14.00	0.00	14.00	EA	14.00	\$1,700.00	\$23,800

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

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

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-	J6I3020C	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	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							\$30,398,523.38
20715-F	01 Overall	- Total Valu	ie Poster	to Date as	of Report Generated Date							\$30 398 523 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	11/3/25	11/17/25	1	1,210.00	SQYD	WB I-270 lane 1 and inside shoulder	2758+51		2752+87		
			11/6/25	11/17/25	1	616.00	SQYD	WB I-270 lane 1 and shoulder	2740+00		2743+00		
				11/17/25	2	92.00	SQYD	WB I-270 lane 1	2753+37		2754+06		
			11/14/25	11/17/25	1	2,430.40	SQYD	WB I-270 lane 1 and inside shoulder	2743+00		2752+87		
0380	6122020	REPLACEMENT SAND BARREL	11/7/25	11/17/25	1	9.00	EA	Ramp 2					
0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11/14/25	11/17/25	1	20,000.00	LF		0				Winter Refresh
0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11/14/25	11/17/25	1	4,000.00	LF		0				Winter Refresh
0960	8061005	ROCK DITCH CHECK	11/5/25	11/17/25	1	30.00	LF	Inlet 200-1 S1					
970	8061016	SEDIMENT REMOVAL	11/5/25	11/17/25	1	18.00	CUYD	Inlet 200-1 S1					
			11/6/25	11/17/25	1	18.00	CUYD	Dunn Rd. Dump					
0980	8061019	SILT FENCE	11/5/25	11/17/25	1	70.00	LF	Inlet 200-1 S1					
			11/6/25	11/17/25	1	70.00	LF	Dunn Rd. Dump					

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

No Data Available

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



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



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



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



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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0190	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$1,637,647.20)	
					59	Jul 1, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$1,637,647.20)	
					60	Jul 16, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$1,637,647.20)	
					61	Aug 4, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$1,637,647.20)	
					62	Aug 18, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	(\$1,637,647.20)	
					63	Sep 2, 2025	SYSTEM	\$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user 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.
					68	Nov 17, 2025	SYSTEM	(\$1,637,647.20)	
					68	Nov 17, 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.
					69	Nov 18, 2025	SYSTEM	(\$1,637,647.20)	
				- Total				(\$1,637,647.20)	
			Material - Tota					(\$1,637,647.20)	
			Overrun	Overrun	41	Oct 1, 2024	SYSTEM	(\$71,492.40)	
					47	Jan 2, 2025	SYSTEM	\$71,492.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',63.00000 - 63.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0190 -	Total						(\$1,637,647.20)	
	0200	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		20	Nov 16, 2023	SYSTEM	(\$16,387.50)	
		ORINLINI J			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



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)			21	Dec 1, 2023	SYSTEM	(\$16,387.50)																					
					21	Dec 1, 2023	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					22	Dec 18, 2023	SYSTEM	(\$16,387.50)																					
					22	Dec 18, 2023	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
				23	Jan 3, 2024	SYSTEM	(\$16,387.50)																						
						23	Jan 3, 2024	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					24	Jan 16, 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)																					
											3				3	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)									
																					3		3	3	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		30						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.		
													34	Jun 17, 2024	SYSTEM	(\$43,462.50)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0200	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		34	Jun 17, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					35	Jul 1, 2024	SYSTEM	(\$43,462.50)																		
					35	Jul 1, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					36	Jul 17, 2024	SYSTEM	(\$43,462.50)																		
					36	Jul 17, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					37	Aug 2, 2024	SYSTEM	(\$43,462.50)																		
					37	Aug 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					38	Aug 16, 2024	SYSTEM	(\$43,462.50)																		
					38	Aug 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					39	Sep 3, 2024	SYSTEM	(\$43,462.50)																		
					39	Sep 3, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					40	Sep 16, 2024	SYSTEM	(\$61,987.50)																		
					40	Sep 16, 2024	SYSTEM	\$61,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user 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)																		
							4									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)													
																			4					46	Dec 16, 2024	SYSTEM
										47	Jan 2, 2025	SYSTEM	(\$120,660.00)													
					47	Jan 2, 2025	SYSTEM	\$120,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					48	Jan 16,	SYSTEM	(\$115,402.50)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0200	CONCRETE	Material			2025																
		PAVEMENT (10 IN. NON-REINF)			48	Jan 16, 2025	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					49	Feb 3, 2025	SYSTEM	(\$115,402.50)														
					49	Feb 3, 2025	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					50	Feb 18, 2025	SYSTEM	(\$115,402.50)														
					50	Feb 18, 2025	SYSTEM	\$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	0200	Total						\$0.00														
	0210	CONCRETE PAVEMENT (11 IN. NON-	Construction Stockpile		27	Mar 5, 2024	SYSTEM	(\$11,330.57)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		REINFORCED			28	Mar 19, 2024	SYSTEM	(\$306.89)														
					28	Mar 19, 2024	SYSTEM	(\$1,317.44)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					29	Apr 2, 2024	SYSTEM	(\$39,910.57)	Payment Estimate Item Adjustment generated Stockpile Transaction													
							30	Apr 16, 2024	SYSTEM	(\$6,734.96)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					36	Jul 17, 2024	SYSTEM	(\$20,117.71)	Payment Estimate Item Adjustment generated Stockpile Transaction													
							37	Aug 2, 2024	SYSTEM	(\$38,368.67)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					41	Oct 1, 2024	SYSTEM	(\$28,285.25)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					42	Oct 17, 2024	SYSTEM	(\$3,160.67)	Payment Estimate Item Adjustment generated Stockpile Transaction													
						43	Nov 4, 2024	SYSTEM	(\$965.09)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					46	Dec 16, 2024	SYSTEM	(\$7,696.45)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					47	Jan 2, 2025	SYSTEM	(\$32,450.58)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					48	Jan 16, 2025	SYSTEM	(\$450.49)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					55	May 2, 2025	SYSTEM	(\$1,482.46)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					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													
				- Total				\$246,432.66														
			Construction	stockpile STI		Apr 2	CVCTEN	\$246,432.66														
			Material			:												29	Apr 2, 2024	SYSTEM	(\$533,760.00)	This adjustment effects the original system and a Material Designation
																		29	Apr 2, 2024	SYSTEM	\$533,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
							30	Apr 16, 2024	SYSTEM	(\$339,979.92)												
					30	Apr 16, 2024	SYSTEM	\$339,979.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					31	May 2, 2024	SYSTEM	(\$209,089.84)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	0210	CONCRETE PAVEMENT (11 IN. NON-	Material		31	May 2, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user amold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
		REINFORCED			32	May 16, 2024	SYSTEM	(\$209,089.84)																				
					32	May 16, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					33	Jun 3, 2024	SYSTEM	(\$209,089.84)																				
					33	Jun 3, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					34	Jun 17, 2024	SYSTEM	(\$209,089.84)																				
					34	Jun 17, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					35	Jul 1, 2024	SYSTEM	(\$209,089.84)																				
					35	Jul 1, 2024	SYSTEM	\$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					36	Jul 17, 2024	SYSTEM	(\$281,319.76)																				
					36	Jul 17, 2024	SYSTEM	\$281,319.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					37	Aug 2, 2024	SYSTEM	(\$668,711.76)																				
					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 amold1 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 amold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
																					40	Sep 16, 2024	SYSTEM	(\$537,821.76)				
																				40	Sep 16, 2024	SYSTEM	\$537,821.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
							41	Oct 1, 2024	SYSTEM	(\$823,405.76)																		
												41	Oct 1, 2024	SYSTEM	\$823,405.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					42	Oct 17, 2024	SYSTEM	(\$855,317.76)																				
																42	Oct 17, 2024	SYSTEM	\$855,317.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
												43	Nov 4, 2024	SYSTEM	(\$865,061.76)													
																												43
								44	Nov 18, 2024	SYSTEM	(\$865,061.76)																	
											44	Nov 18, 2024	SYSTEM	\$865,061.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					45	Dec 2,	SYSTEM	(\$865,061.76)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0210	CONCRETE	Material			2024																					
		PAVEMENT (11 IN. NON- REINFORCED			45	Dec 2, 2024	SYSTEM	\$865,061.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					46	Dec 16, 2024	SYSTEM	(\$947,709.76)																			
					46	Dec 16, 2024	SYSTEM	\$947,709.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					47	Jan 2, 2025	SYSTEM	(\$1,220,779.68)																			
					47	Jan 2, 2025	SYSTEM	\$1,220,779.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					48	Jan 16, 2025	SYSTEM	(\$1,226,387.68)																			
					48	Jan 16, 2025	SYSTEM	\$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
						49	Feb 3, 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
					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.							
											5	5	ţ	57	Jun 2, 2025	SYSTEM	(\$1,140,377.60)										
																						57	Jun 2, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					58	Jun 16, 2025	SYSTEM	(\$1,140,377.60)																			
								58	Jun 16, 2025	SYSTEM	\$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PRINCIPACED 18	J6I3020C	0210	PAVEMENT (11 IN.	Material		59		SYSTEM	(\$1,140,377.60)	
2005 2016 2017						59		SYSTEM	\$1,140,377.60	Estimate Item Adjustment (0002) due to user buschk1 overridding Payment
2005 STYSTEM S1140,377.60 This adjustment officials the original system-percental Material Psyment Estimate Exception 7 on the current Psyment Estimate Exception 8 on the current Psyment Estimate Exception 9 on the current Psyment Est						60		SYSTEM	(\$1,140,377.60)	
10						60		SYSTEM	\$1,140,377.60	Estimate Item Adjustment (0002) due to user buschk1 overridding Payment
2025 2025						61		SYSTEM	(\$1,140,377.60)	
2025 2025						61		SYSTEM	\$1,140,377.60	Estimate Item Adjustment (0002) due to user buschk1 overridding Payment
Estimate Exemption (0,002) due to user amodet overniding Payment Estimate Exception 6 on the current Payment Estimate Exemption 6 on the current Payment Estimate Exemption 6 on the current Payment Estimate Estimate Exemption 6 on the current Payment Estimate Externate Exemption 6 on the current Payment Estimate Externat						62		SYSTEM	(\$1,140,377.60)	
2025 SySTEM \$1,140,377.60 This adjustment offsets the original system-generated Malerial Payment Estimate Encopion of adjustment (0002) due to user amold to corridding Payment Estimate Encopion of on the current Payment Estimate Encop						62		SYSTEM	\$1,140,377.60	Estimate Item Adjustment (0002) due to user arnold1 overridding Payment
Estimate Exception 6 on the current Payment Estimate.						63		SYSTEM	(\$1,140,377.60)	
2025 SySTEM S1,140,377.00 This adjustment offsets the original system-generated Material Payment Estimate Exception on the current Payment Estimate. Foundation						63		SYSTEM	\$1,140,377.60	Estimate Item Adjustment (0002) due to user arnold1 overridding Payment
System						64		SYSTEM	(\$1,140,377.60)	
2025 SYSTEM S1,140,377.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the						64		SYSTEM	\$1,140,377.60	Estimate Item Adjustment (0002) due to user arnold1 overridding Payment
2025 Estimate Item Adjustment (0002) due to user amold to veeridding Payment Estimate Estimate Exception 6 on the current Payment Estimate.						65		SYSTEM	(\$1,140,377.60)	
2025 66						65		SYSTEM	\$1,140,377.60	Estimate Item Adjustment (0002) due to user arnold1 overridding Payment
2025 Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						66		SYSTEM	(\$1,140,377.60)	
2025 67 Nov 3, SYSTEM \$1,992,901.52 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate.						66		SYSTEM	\$1,140,377.60	Estimate Item Adjustment (0002) due to user buschk1 overridding Payment
Estimate Item Adjustment (0003) due to user amold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						67		SYSTEM	(\$1,992,901.52)	
2025						67		SYSTEM	\$1,992,901.52	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment
Bestimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						68		SYSTEM	(\$2,209,883.44)	
Comparison Com						68		SYSTEM	\$2,209,883.44	Estimate Item Adjustment (0002) due to user buschk1 overridding Payment
Material - Total						69		SYSTEM	(\$2,209,883.44)	
Other Item Adjustment PCCS 29 Apr 2, 2024 buschk1 \$2,860.00 PCCP lot 1 strength adjustment http://eprojects//Docs/6I3020C/220715-F01%20J6I3020C%20Pavement %20Line%20Line%20Item%20Adjustment%20Estimate%20029.pdf 31 May 2, 2024 arnold1 (\$805.76) Lot 2 Strength Adjustment 31 May 2, 2024 arnold1 \$5,038.00 Lot 3 Strength Adjustment 32 May 16, 2024 buschk1 \$1,700.00 Lot 4 Strength Adjustment 38 Aug 16, 2024 arnold1 \$5,465.80 Lot #6 Strength Adjustment 40 Sep 16, arnold1 \$5,078.00 Lot 5 Strength Adjustment										
Adjustment 2024 http://eprojects/Docs/6l3020C/220715-F01%20J6l3020C%20Pavement						00				
31 May 2, 2024 arnold1 (\$805.76) Lot 2 Strength Adjustment 31 May 2, 2024 arnold1 \$5,038.00 Lot 3 Strength Adjustment 32 May 16, 2024 strength Adjustment 38 Aug 16, 2024 arnold1 \$5,465.80 Lot #6 Strength Adjustment 40 Sep 16, arnold1 \$5,078.00 Lot 5 Strength Adjustment					PCCS	29		buschk1	\$2,860.00	http://eprojects/Docs/6l3020C/220715-F01%20J6l3020C%20Pavement
31 May 2, 2024 arnold1 \$5,038.00 Lot 3 Strength Adjustment 32 May 16, 2024 \$1,700.00 Lot 4 Strength Adjustment 38 Aug 16, 2024 arnold1 \$5,465.80 Lot #6 Strength Adjustment 40 Sep 16, arnold1 \$5,078.00 Lot 5 Strength Adjustment						31		arnold1	(\$805.76)	, i
32 May 16, 2024 \$1,700.00 Lot 4 Strength Adjustment 38 Aug 16, 2024 \$5,465.80 Lot #6 Strength Adjustment 40 Sep 16, arnold1 \$5,078.00 Lot 5 Strength Adjustment						31	May 2,	arnold1	\$5,038.00	Lot 3 Strength Adjustment
38 Aug 16, 2024 \$5,465.80 Lot #6 Strength Adjustment 40 Sep 16, arnold1 \$5,078.00 Lot 5 Strength Adjustment						32	May 16,	buschk1	\$1,700.00	Lot 4 Strength Adjustment
40 Sep 16, arnold1 \$5,078.00 Lot 5 Strength Adjustment						38	Aug 16,	arnold1	\$5,465.80	Lot #6 Strength Adjustment
2000						40		arnold1	\$5,078.00	Lot 5 Strength Adjustment



5		5	A 11 :	0.:	_							
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	40	Sep 16, 2024	arnold1	\$3,290.00	Lot 7 Strength Adjustment			
		NON- REINFORCED			43	Nov 4, 2024	buschk1	\$2,866.00	Lot #8 Strength Adjustment			
					43	Nov 4, 2024	buschk1	\$1,528.20	Lot #10 Strength Adjustment			
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #9 Strength Adjustment			
					48	Jan 16, 2025	buschk1	\$3,019.20	Lot 13 strength adjustment			
					48	Jan 16, 2025	buschk1	\$3,205.40	Lot 14 Strength Adjustment			
					49	Feb 3, 2025	buschk1	\$1,400.00	Lot 12 Strength Adjustment			
					49	Feb 3, 2025	buschk1	\$3,874.40	Lot 15 Strength Adjustment			
				PCCS - Tota	ıl			\$41,385.24				
				PCCT	29	Apr 2,	buschk1	\$2,860.00	PCCP Lot 1 thickness adjustment			
						2024			http://eprojects/Docs/6l3020C/220715-F01%20J6l3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf			
					31	May 2, 2024	arnold1	\$5,036.00	Lot 2 Thickness Adjustment			
					31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Thickness Adjustment			
					32	May 16, 2024	buschk1	\$374.00	Lot 4 Thickness Adjustment			
					38	Aug 16, 2024	arnold1	\$5,465.80	Lot 6 Thickness bonus			
					40	Sep 16, 2024	arnold1	\$5,078.00	Lot 5 Thickness Adjustment			
					40	Sep 16, 2024	arnold1	\$3,290.00	Lot 7 Thickness Adjustment			
					43	Nov 4, 2024	buschk1	\$2,866.00	Lot #8 Thickness Adjustment			
						43	Nov 4, 2024	buschk1	\$1,528.20	Lot #10 Thickness Adjustment		
				43	Nov 4, 2024	buschk1	\$2,866.00	Lot #9 Thickness Adjustment				
					48	Jan 16, 2025	buschk1	\$3,019.20	Lot 13 Thickness Adjustment			
								48	Jan 16, 2025	buschk1	\$3,205.40	Lot 14 Thickness Adjustment
					49	Feb 3, 2025	buschk1	\$1,400.00	Lot 12 Thickness Adjustment			
				PCCT - Tota	49	Feb 3, 2025	buschk1	(\$9,298.56) \$32,728.04	Lot 15 Thickness Adjustment			
			Othersk									
			Other Item Ad	justment - To	tal			\$74,113.28				
	0210 -							(\$2,135,770.16)				
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Construction Stockpile		41	Oct 1, 2024	SYSTEM	(\$9,847.05)				
		,			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			
				Total	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			
		S		- Total				\$44,680.56				
			Construction S		n Stockpile STMI - Total							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0220	CONCRETE PAVEMENT (9 1/2	Material		42	Oct 17, 2024	SYSTEM	(\$60,581.01)																						
		IN. NON-REINF,			42	Oct 17, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					43	Nov 4, 2024	SYSTEM	(\$60,581.01)																						
					43	Nov 4, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					44	Nov 18, 2024	SYSTEM	(\$60,581.01)																						
					44	Nov 18, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					45	Dec 2, 2024	SYSTEM	(\$60,581.01)																						
					45	Dec 2, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					46	Dec 16, 2024	SYSTEM	(\$60,581.01)																						
					46	Dec 16, 2024	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					47	Jan 2, 2025	SYSTEM	(\$60,581.01)																						
					47	Jan 2, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					48	Jan 16, 2025	SYSTEM	(\$60,581.01)																						
					48	Jan 16, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					49	Feb 3, 2025	SYSTEM	(\$60,581.01)																						
					49	Feb 3, 2025	SYSTEM	\$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					50	Feb 18, 2025	SYSTEM	(\$60,581.01)																						
					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)													
																					5				!	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																					



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0220	CONCRETE PAVEMENT (9 1/2	Material	- Total				(\$110,120.01)																			
		IN. NON-REINF,	Material - Tota	l				(\$110,120.01)																			
			Other Item Adjustment	PCCS	43	Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Strength Adjustment																		
				PCCS - Tota	ıl			\$2,423.75																			
				PCCT	43	Nov 4, 2024	buschk1	\$2,423.75	Lot #11 Thickness Adjustment																		
				PCCT - Tota	ıl			\$2,423.75																			
			Other Item Adj	justment - To	tal			\$4,847.50																			
	0220 -							(\$80,116.70)																			
	0230	CONCRETE APPROACH PAVEMENT	Material		37	Aug 2, 2024	SYSTEM	(\$7,371.00)																			
					37	Aug 2, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					38	Aug 16, 2024	SYSTEM	(\$7,371.00)																			
							38	Aug 16, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					39	Sep 3, 2024	SYSTEM	(\$7,371.00)																			
					39	Sep 3, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					40	Sep 16, 2024	SYSTEM	(\$7,371.00)																			
					40	Sep 16, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
							41	Oct 1, 2024	SYSTEM	(\$28,053.00)																	
					41	Oct 1, 2024	SYSTEM	\$28,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
									42	Oct 17, 2024	SYSTEM	(\$37,746.00)															
					42	Oct 17, 2024	SYSTEM	\$37,746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					43	Nov 4, 2024	SYSTEM	(\$43,780.50)																			
																							43	Nov 4, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$43,780.50)																			
									44	Nov 18, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					45	Dec 2, 2024	SYSTEM	(\$43,780.50)																			
																45	Dec 2, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
																46	Dec 16, 2024	SYSTEM	(\$43,780.50)								
																					46	Dec 16, 2024	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
												47	Jan 2, 2025	SYSTEM	(\$43,780.50)												
																					_					47	Jan 2, 2025
						48	Jan 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		48	Jan 16, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					49	Feb 3, 2025	SYSTEM	(\$43,780.50)													
					49	Feb 3, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					50	Feb 18, 2025	SYSTEM	(\$43,780.50)													
					50	Feb 18, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					51	Mar 3, 2025	SYSTEM	(\$43,780.50)													
					51	Mar 3, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					52	Mar 17, 2025	SYSTEM	(\$43,780.50)													
					52	Mar 17, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					53	Apr 2, 2025	SYSTEM	(\$43,780.50)													
					53	Apr 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					54	Apr 16, 2025	SYSTEM	(\$43,780.50)													
					54	Apr 16, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					55	May 2, 2025	SYSTEM	(\$43,780.50)													
					55	May 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					56	May 15, 2025	SYSTEM	(\$43,780.50)													
					56	May 15, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					57	Jun 2, 2025	SYSTEM	(\$43,780.50)													
					57	Jun 2, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					58	Jun 16, 2025	SYSTEM	(\$43,780.50)													
					58	Jun 16, 2025	SYSTEM	\$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					59	Jul 1, 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,	SYSTEM	(\$43,780.50)													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0240	WATER - UTILITY	Material						Estimate Exception 5 on the current Payment Estimate.
		ITEM			19	Nov 2, 2023	SYSTEM	(\$25,000.00)	
					19	Nov 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$25,000.00)	
					20	Nov 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$25,000.00)	
					21	Dec 1, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$25,000.00)	
					22	Dec 18, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$25,000.00)	
					23	Jan 3, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$25,000.00)	
					24	Jan 16, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$25,000.00)	
					0.5	Feb 5,	SYSTEM	\$25,000.00	This adjustment offects the evisinal evistors represented Material Devisions
					25	2024	STSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total	25		STSTEW	\$0.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
	0240	Total	Material - Tota		25		STSTEW	\$0.00 \$0.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
		- Total PIPE COLLAR, TYPE A	Material - Tota		15	2024 Sep 5,	SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
						2024		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
		PIPE COLLAR,			15	2024 Sep 5, 2023 Sep 5,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,750.00)	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		PIPE COLLAR,			15	Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,750.00) \$12,750.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
		PIPE COLLAR,			15 15	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,750.00) \$12,750.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment
		PIPE COLLAR,			15 15 16	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment
		PIPE COLLAR,			15 15 16 16	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		PIPE COLLAR,			15 15 16 16 17	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00)	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		PIPE COLLAR,			15 15 16 16 17 17	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00)	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		PIPE COLLAR,			15 15 16 16 17 17 18	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00)	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		PIPE COLLAR,			15 15 16 16 17 17 18 18	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00) \$12,750.00 (\$12,750.00)	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6l3020C	0270	PIPE COLLAR, TYPE A Material	Material						Estimate Exception 7 on the current Payment Estimate.		
					21	Dec 1, 2023	SYSTEM	(\$21,250.00)			
					21	Dec 1, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					22	Dec 18, 2023	SYSTEM	(\$21,250.00)			
					22	Dec 18, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					23	Jan 3, 2024	SYSTEM	(\$21,250.00)			
					23	Jan 3, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					24	Jan 16, 2024	SYSTEM	(\$21,250.00)			
					24	Jan 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					25	Feb 5, 2024	SYSTEM	(\$21,250.00)			
					25	Feb 5, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					26	Feb 19, 2024	SYSTEM	(\$21,250.00)			
					26	Feb 19, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					27	Mar 5, 2024	SYSTEM	(\$21,250.00)			
								27	Mar 5, 2024	SYSTEM	\$21,250.00
								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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J6I3020C	0270	PIPE COLLAR, TYPE A	Material		34	Jun 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																															
					35	Jul 1, 2024	SYSTEM	(\$34,000.00)																																
					35	Jul 1, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																															
					36	Jul 17, 2024	SYSTEM	(\$34,000.00)																																
					36	Jul 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																															
					37	Aug 2, 2024	SYSTEM	(\$34,000.00)																																
					37	Aug 2, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																															
					38	Aug 16, 2024	SYSTEM	(\$34,000.00)																																
					38	Aug 16, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																															
					39	Sep 3, 2024	SYSTEM	(\$34,000.00)																																
					39	Sep 3, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																															
					40	Sep 16, 2024	SYSTEM	(\$34,000.00)																																
					40	Sep 16, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																															
					41	Oct 1, 2024	SYSTEM	(\$34,000.00)																																
					41	Oct 1, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																															
					42	Oct 17, 2024	SYSTEM	(\$34,000.00)																																
					42	Oct 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																															
					43	Nov 4, 2024	SYSTEM	(\$34,000.00)																																
					43	Nov 4, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																															
					44	Nov 18, 2024	SYSTEM	(\$34,000.00)																																
																															44	Nov 18, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					45	Dec 2, 2024	SYSTEM	(\$34,000.00)																																
					45	Dec 2, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																															
												4																		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.
																																					4	47	Jan 2, 2025	SYSTEM
							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,	SYSTEM	(\$34,000.00)																																



January PRE-COLLAR, TYPE A Material	
Age 1,	
2025	k1 overridding Payment
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2025 SySTEM S34,000.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0007) due to user tase Estimate Exception 13 on the current Payment Estimate Item Adjustment (0007) due to user tase Estimate Exception 13 on the current Payment Estimate Item Adjustment (0005) due to user tase Estimate Exception 13 on the current Payment Estimate Item Adjustment (0005) due to user tase Estimate Exception 13 on the current Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment offsets the original system-gener Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 10 on the current Payment	k1 overridding Payment
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52	k1 overridding Payment
52	
53	k1 overridding Payment
System Sad,000.00 This adjustment offsets the original system-gener. Estimate Item Adjustment (0005) due to user buse Estimate Exception 11 on the current Payment Estimate Item Adjustment (0005) due to user buse Estimate Item Adjustment (0005) due to user buse Estimate Exception 10 on the current Payment Estimate Exception 10 on	Tide.
2025	k1 overridding Payment
2025 Estimate Item Adjustment (0006) due to user buse Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0005) due to user buse Estimate Item Adjustment (0005) due to user buse Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0005) due to user and Estimate Item Adjustment (0005) due to user and Estimate Item Adjustment (0005) due to user and Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Total Value	
2025	k1 overridding Payment
Estimate Item Adjustment (0005) due to user buse Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0005) due to user ame Estimate Item Adjustment (0005) due to user ame Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0005) due to user ame Estimate Exception 10 on the current Payment Estimate Item Adjustment (0005) due to user ame Estimate Exception 10 on the current Payment Estimate Item Adjustment Form this item on all p of '0.000 Of '0.00000' is applied (if non-zero). 18	
2025 56 May 15, 2025 \$38,250.00 This adjustment offsets the original system-general Estimate Item Adjustment (0005) due to user arm Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Total So.00 Material - Total Overrun Overrun Overrun Overrun Overrun Overrun Overrun 18 Oct 16, 2023 SYSTEM (\$4,250.00) Averaged Price Adjustment from this item on all p of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustment previous payment estimates. Price Adjustments o 'is applied (if non-zero). 34 Jun 17, 2024 SYSTEM (\$12,750.00)	k1 overridding Payment
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Overrun Overrun Overrun 18 Oct 16, 2023 (\$4,250.00) Averaged Price Adjustment from this item on all p of '0.00000' is applied (if non-zero). 19 Nov 2, 2023 (\$4,250.00) Unit price based on averaged overrun adjustment previous payment estimates. Price Adjustments of is applied (if non-zero). 34 Jun 17, 2024 (\$12,750.00)	
2023 of '0.00000' is applied (if non-zero). 19 Nov 2, 2023 \$\frac{\$4,250.00}{\$190}\$ Unit price based on averaged overrun adjustment previous payment estimates. Price Adjustments of 'is applied (if non-zero). 34 Jun 17, 2024 \$\frac{\$4,250.00}{\$190}\$ (\$12,750.00)	
2023 previous payment estimates. Price Adjustments o 'is applied (if non-zero). 34 Jun 17, 2024 (\$12,750.00)	vious payment estimates
2024	
44 0.44 0.47 0.47 0.47 0.47 0.47 0.47 0.	
41 Oct 1, 2024 \$8,500.00 Unit price based on averaged overrun adjustment previous payment estimates. Price Adjustments o 'is applied (if non-zero).	
50 Feb 18, 2025 SYSTEM \$4,250.00 Unit price based on averaged overrun adjustment previous payment estimates. Price Adjustments o 'is applied (if non-zero).	
54 Apr 16, SYSTEM (\$4,250.00)	
58 Jun 16, 2025 SYSTEM \$4,250.00 Unit price based on averaged overrun adjustment previous payment estimates. Price Adjustments o 'is applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0270 - Total \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	0280	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile STMI		4	Mar 16, 2023	SYSTEM	\$14,366.25	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STIVII	- Total				\$14,366.25																
			Construction	Stockpile STI	/II - Total			\$14,366.25																
	0280 -				0.4	1 10	0)(07514	\$14,366.25																
	0300	MODIFIED CONCRETE GUTTER TYPE B	Material B		24	Jan 16, 2024	SYSTEM	(\$23,220.00)	This adjustment offsets the original austral approached Material Decement															
					24	Jan 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					25	Feb 5, 2024	SYSTEM	(\$23,220.00)																
					25	Feb 5, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					26	Feb 19, 2024	SYSTEM	(\$23,220.00)																
						26	Feb 19, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
						27	Mar 5, 2024	SYSTEM	(\$23,220.00)															
					27	Mar 5, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					28	Mar 19, 2024	SYSTEM	(\$23,220.00)																
					28	Mar 19, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					29	Apr 2, 2024	SYSTEM	(\$23,220.00)																
					29	Apr 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					30	Apr 16, 2024	SYSTEM	(\$23,220.00)																
					30	Apr 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
						31	May 2, 2024	SYSTEM	(\$23,220.00)															
					31	May 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					32	May 16, 2024	SYSTEM	(\$23,220.00)																
															32	May 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
																				33	Jun 3, 2024	SYSTEM	(\$23,220.00)	
					34	Jun 17, 2024	SYSTEM	(\$23,220.00)																
					34	Jun 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					35	Jul 1, 2024	SYSTEM	(\$23,220.00)																
					35	Jul 1, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					36	Jul 17, 2024	SYSTEM	(\$23,220.00)																
					36	Jul 17,	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment															



CONCRETE GUTTER TYPE B 37	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
SYSTEM G23.220.00 This adjustment offsets the original system-generated Maderial Psyment Editinate Exception 15 on the current Psyment Editinate Control of Systems (CVI) due to use an area for physical Editinate Exception 15 on the current Psyment Editinate Control of Systems (CVI) due to use an area for physical Editinate Exception 15 on the current Psyment Editinate Control of Systems (CVI) due to use an area for physical Editinate Exception 15 on the current Psyment Editinate Control of Systems (CVI) due to use an area for physical Editinate Exception 15 on the current Psyment Editinate Control of Systems (CVI) due to use an area for physical Editinate Exception 15 on the current Psyment Editinate Control of Systems (CVI) due to use an area for contributing Psyment Editinate Exception 15 on the current Psyment Editinate Exception 25 on the current Psyment Editinate Exception 25 on the current Psyment Editinate Exception	J6I3020C	0300	CONCRETE	Material			2024			Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																													
2004 SYSTEM (\$23.220.00) This adjustment offices the original system-generated Material Payment Estimate. SySTEM (\$23.220.00) This adjustment offices the original system generated Material Payment Estimate. SySTEM SySTE			GUITER TYPE B			37		SYSTEM	(\$23,220.00)																														
Sep 14						37		SYSTEM	\$23,220.00	Estimate Item Adjustment (0010) due to user arnold1 overridding Payment																													
Sep 1, SYSTEM (\$32,220,00) Sep 3, SYSTEM (\$32,220,00) Sep 4, SYSTEM (\$32,220,00) Sep 5, SYSTEM (\$32,220,00) Sep 6, SYSTEM						38		SYSTEM	(\$23,220.00)																														
2024 29.3 SYSTEM 223,220.00 This adjustment offsets the original system-generated Material Payment Estimate Image						38		SYSTEM	\$23,220.00	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment																													
Estimate Emaile Exception Applications (0012) due to user amond or confidency playment Estimate Exception 4						39		SYSTEM	(\$23,220.00)																														
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2024						40		SYSTEM	\$23,220.00	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment																													
2024 Estimate Estimate Cost 20, 20 Loser amodot overridding Payment						41		SYSTEM	(\$23,220.00)																														
2024 2025 2024 2024 2024 2024 2024 2024 2024 2024 2024 2025 2024 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025						41		SYSTEM	\$23,220.00	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment																													
2024 Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						42		SYSTEM	(\$23,220.00)																														
2024 3						42		SYSTEM	\$23,220.00	Estimate Item Adjustment (0013) due to user buschk1 overridding Payment																													
2024 Estimate Item Adjustment (0009) due to user buschkt overridding Payment Estimate Exception 20 on the current Payment Estimate.						43		SYSTEM	(\$23,220.00)																														
2024 Nov 18, SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.								43		SYSTEM	\$23,220.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment																											
Estimate Item Adjustment (0008) due to user buschk1 overridding Paymen Estimate Exception 20 on the current Payment Estimate. Dec 2, 2024 SYSTEM (\$23,220.00) Dec 16, 2024 Estimate Exception 20 on the current Payment Estimate. Dec 16, 2024 Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. Dec 16, 2024 Estimate Exception 20 on the current Payment Estimate. Dec 16, 2024 Estimate Exception 20 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 21 on the current Payment Estimate. Jan 2, 2025 SYSTEM (\$23,220.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 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 Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. SYSTEM (\$23,220.00) This adjustment offsets the original system-generated Material Payment (9007) due to user buschk1 overridding Payment Item Adjustment offsets the original system-generated Material Payment Item Adjustment offsets the original system-generated Material Payment Item Adjustment offsets the original system-generated Material Pay						44		SYSTEM	(\$23,220.00)																														
2024 45 Dec 2, 2024 85 2024 85 Dec 2, 2024 85 Dec 2, 2024 85 Dec 2, 2024 85 Dec 2, 2024 86 Dec 16, 2024 86 Dec 16, 2024 87 SYSTEM 2024 86 Dec 16, 2024 87 SYSTEM 2025 87 SYSTEM 2026 87 SYSTEM 2027 87 SYSTEM 2027 87 SYSTEM 2025 87 SYSTEM 2027 98 Feb 3, SYSTEM 2027 99 Feb 3, SYSTEM 2027 99 Feb 3, SYSTEM 2027 90 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 90 Feb 3, SYSTEM 2027 90 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 90 Feb 3, SYSTEM 2027 90 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.								44		SYSTEM	\$23,220.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment																											
Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 46 Dec 16, 2024 46 Dec 16, 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 47 Jan 2, 2025 48 Jan 16, SYSTEM \$23,220.00 48 Jan 16, 2025 49 Feb 3, SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 5 This adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 49 Feb 3, SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.													45		SYSTEM	(\$23,220.00)																							
2024 46 Dec 16, 2024 \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 47 Jan 2, 2025 47 Jan 2, 2025 \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0010) due to user buschk1 overridding Payment Estimate tem Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 48 Jan 16, 2025 \$23,220.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 49 Feb 3, SYSTEM (\$23,220.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.						45		SYSTEM	\$23,220.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment																													
Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 47																		46		SYSTEM	(\$23,220.00)																		
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2025 49 Feb 3, SYSTEM \$23,220.00 This adjustment offsets the original system-generated Material Payment																																							48
																						4	4	4!	4		49		SYSTEM	(\$23,220.00)									
2025 Estimate Item Adjustment (0007) due to user buschk1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.										4	49	Feb 3, 2025	SYSTEM	\$23,220.00	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment																								
50 Feb 18, 2025 SYSTEM (\$23,220.00)							50		SYSTEM	(\$23,220.00)																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6I3020C	0300	MODIFIED CONCRETE GUTTER TYPE B	Material		50	Feb 18, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$23,220.00)	
					51	Mar 3, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$23,220.00)	
					52	Mar 17, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$23,220.00)	
					53	Apr 2, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$23,220.00)	
					54	Apr 16, 2025	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$36,808.00)	
					55	May 2, 2025	SYSTEM	\$36,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$45,150.00)	
					56	May 15, 2025	SYSTEM	\$45,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
	0200	Tatal	Material - Tota	al				\$0.00	
		- Total 6 IN. CONCRETE	Material - Total	al	26	Feb 19,	SYSTEM	\$0.00 \$0.00 (\$47,252.70)	
				al	26	Feb 19, 2024 Feb 19, 2024	SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate. Sevention 8 no the current Payment Estimate.
		6 IN. CONCRETE		al		2024 Feb 19, 2024 Mar 5,		\$0.00 (\$47,252.70)	
		6 IN. CONCRETE		al	26	2024 Feb 19, 2024	SYSTEM	\$0.00 (\$47,252.70) \$47,252.70	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment
		6 IN. CONCRETE		al	26	2024 Feb 19, 2024 Mar 5, 2024 Mar 5,	SYSTEM	\$0.00 (\$47,252.70) \$47,252.70 (\$47,252.70)	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		6 IN. CONCRETE		al	26 27 27	2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment
		6 IN. CONCRETE		al	26 27 27 28	2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Mar 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
		6 IN. CONCRETE		al	26 27 27 28 28	2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment
		6 IN. CONCRETE		- Total	26 27 27 28 28 29	2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment
		6 IN. CONCRETE		- Total	26 27 27 28 28 29	2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70)	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment
	0310	6 IN. CONCRETE MEDIAN STRIP	Material Material - Tota	- Total	26 27 27 28 28 29 29	2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment
	0310	6 IN. CONCRETE MEDIAN STRIP	Material	- Total	26 27 27 28 28 29	2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment
	0310	6 IN. CONCRETE MEDIAN STRIP	Material Material - Tota	- Total	26 27 27 28 28 29 29	2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment
	0310	6 IN. CONCRETE MEDIAN STRIP	Material Material - Tota	- Total	26 27 27 28 28 29 29	2024 Feb 19, 2024 Mar 5, 2024 Mar 5, 2024 Mar 19, 2024 Apr 2, 2024 Apr 2, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70 (\$47,252.70) \$47,252.70 \$0.00 \$0.00 \$0.00 (\$120.00)	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																
J6I3020C	0340	ROCK LINING	Material			2024			Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																																
					36	Jul 17, 2024	SYSTEM	(\$120.00)																																	
					36	Jul 17, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																																
					37	Aug 2, 2024	SYSTEM	(\$120.00)																																	
					37	Aug 2, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																																
					38	Aug 16, 2024	SYSTEM	(\$120.00)																																	
					38	Aug 16, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																																
					39	Sep 3, 2024	SYSTEM	(\$3,960.00)																																	
					39	Sep 3, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																																
					40	Sep 16, 2024	SYSTEM	(\$3,960.00)																																	
					40	Sep 16, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																																
					41	Oct 1, 2024	SYSTEM	(\$3,960.00)																																	
					41	Oct 1, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																																
					42	Oct 17, 2024	SYSTEM	(\$3,960.00)																																	
					42	Oct 17, 2024	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																																
									43	Nov 4, 2024	SYSTEM	(\$30,360.00)																													
								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.																																
					4		4																		-						4				-	-	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)																																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	0340	ROCK LINING	Material		49	Feb 3, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					50	Feb 18, 2025	SYSTEM	(\$30,360.00)																				
					50	Feb 18, 2025	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tota	al				\$0.00																				
			Overrun	Overrun	43	Nov 4, 2024	SYSTEM	(\$24,000.00)																				
					45	Dec 2, 2024	SYSTEM	\$24,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
			Overrun - Tota	al				\$0.00																				
	0340 -	Total						\$0.00																				
	0350	FURNISHING TYPE 2 ROCK BLANKET	Material		35	Jul 1, 2024	SYSTEM	(\$12,954.00)																				
		DENINE (35	Jul 1, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					36	Jul 17, 2024	SYSTEM	(\$12,954.00)																				
					36	Jul 17, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
						37	Aug 2, 2024	SYSTEM	(\$12,954.00)																			
					37	Aug 2, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					38	Aug 16, 2024	SYSTEM	(\$12,954.00)																				
					38	Aug 16, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					39	Sep 3, 2024	SYSTEM	(\$12,954.00)																				
					39	Sep 3, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					40	Sep 16, 2024	SYSTEM	(\$12,954.00)																				
					40	Sep 16, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					41	Oct 1, 2024	SYSTEM	(\$12,954.00)																				
																								41	Oct 1, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$12,954.00)																				
					42	Oct 17, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					43	Nov 4, 2024	SYSTEM	(\$12,954.00)																				
					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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0350	FURNISHING TYPE 2 ROCK	Material		45	Dec 2, 2024	SYSTEM	(\$47,634.00)	
		BLANKET			45	Dec 2, 2024	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$47,634.00)	
					46	Dec 16, 2024	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$47,634.00)	
					47	Jan 2, 2025	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$47,634.00)	
					48	Jan 16, 2025	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$47,634.00)	
					49	Feb 3, 2025	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$47,634.00)	
					50	Feb 18, 2025	SYSTEM	\$47,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Waterial - Tota						
	0350 -		-	-				\$0.00	
		REPLACEMENT SAND BARREL	Overrun	Overrun	39	Sep 3, 2024	SYSTEM	(\$2,400.00)	
		REPLACEMENT	Overrun	Overrun	39 45		SYSTEM SYSTEM		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).
		REPLACEMENT	Overrun	Overrun		2024 Dec 2,		(\$2,400.00)	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000,
		REPLACEMENT	Overrun	Overrun	45	2024 Dec 2, 2024 Feb 18,	SYSTEM	(\$2,400.00) \$2,400.00	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000,
		REPLACEMENT	Overrun	Overrun	45	2024 Dec 2, 2024 Feb 18, 2025 Apr 2,	SYSTEM SYSTEM	(\$2,400.00) \$2,400.00 (\$6,000.00)	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000,
		REPLACEMENT	Overrun	Overrun	45 50 53	2024 Dec 2, 2024 Feb 18, 2025 Apr 2, 2025 Apr 16,	SYSTEM SYSTEM SYSTEM	(\$2,400.00) \$2,400.00 (\$6,000.00) \$6,000.00	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000,
		REPLACEMENT	Overrun	Overrun	45 50 53	2024 Dec 2, 2024 Feb 18, 2025 Apr 2, 2025 Apr 16, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,400.00) \$2,400.00 (\$6,000.00) \$6,000.00	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000,
		REPLACEMENT	Overrun	Overrun	45 50 53 54 57	2024 Dec 2, 2024 Feb 18, 2025 Apr 2, 2025 Apr 16, 2025 Jun 2, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,400.00) \$2,400.00 (\$6,000.00) \$6,000.00 (\$15,600.00) (\$10,800.00) \$26,400.00	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000,
		REPLACEMENT	Overrun	Overrun	45 50 53 54 57 58	2024 Dec 2, 2024 Feb 18, 2025 Apr 2, 2025 Apr 16, 2025 Jun 2, 2025 Jun 16, 2025 Jul 11,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,400.00) \$2,400.00 (\$6,000.00) \$6,000.00 (\$15,600.00) (\$10,800.00) \$26,400.00	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000,
		REPLACEMENT	Overrun	Overrun	45 50 53 54 57 58 59	2024 Dec 2, 2024 Feb 18, 2025 Apr 2, 2025 Apr 16, 2025 Jun 2, 2025 Jun 16, 2025 Jul 1, 2025 Aug 4, 2025 Sep 16, 2025	SYSTEM	(\$2,400.00) \$2,400.00 (\$6,000.00) \$6,000.00 (\$15,600.00) (\$10,800.00) \$26,400.00	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). 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). 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).
		REPLACEMENT	Overrun	Overrun	45 50 53 54 57 58 59 61	2024 Dec 2, 2024 Feb 18, 2025 Apr 2, 2025 Apr 16, 2025 Jun 2, 2025 Jul 1, 2025 Aug 4, 2025 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,400.00) \$2,400.00 (\$6,000.00) \$6,000.00 (\$15,600.00) (\$10,800.00) \$26,400.00 (\$2,400.00)	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000,
		REPLACEMENT	Overrun	Overrun	45 50 53 54 57 58 59 61 64	2024 Dec 2, 2024 Feb 18, 2025 Apr 16, 2025 Jun 16, 2025 Jul 1, 2025 Sep 16, 2025 Oct 1,	SYSTEM	(\$2,400.00) \$2,400.00 (\$6,000.00) \$6,000.00 (\$15,600.00) (\$10,800.00) (\$2,400.00) (\$13,200.00) (\$16,800.00)	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). 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). 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). 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).
		REPLACEMENT		Overrun - To	45 50 53 54 57 58 59 61 64 65 68	2024 Dec 2, 2024 Feb 18, 2025 Apr 16, 2025 Jun 2, 2025 Jun 16, 2025 Jul 1, 2025 Aug 4, 2025 Sep 16, 2025 Nov 17,	SYSTEM	(\$2,400.00) \$2,400.00 (\$6,000.00) \$6,000.00 (\$15,600.00) (\$10,800.00) (\$2,400.00) (\$13,200.00) (\$16,800.00)	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). 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). 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). 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).
	0380	REPLACEMENT SAND BARREL	Overrun - Tota	Overrun - To	45 50 53 54 57 58 59 61 64 65 68	2024 Dec 2, 2024 Feb 18, 2025 Apr 16, 2025 Jun 2, 2025 Jun 16, 2025 Jul 1, 2025 Aug 4, 2025 Sep 16, 2025 Nov 17,	SYSTEM	(\$2,400.00) \$2,400.00 (\$6,000.00) \$6,000.00 (\$15,600.00) (\$10,800.00) (\$2,400.00) (\$13,200.00) (\$16,800.00) (\$10,800.00) (\$12,000.00)	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). 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). 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). 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).
	0380	REPLACEMENT SAND BARREL		Overrun - To	45 50 53 54 57 58 59 61 64 65 68	2024 Dec 2, 2024 Feb 18, 2025 Apr 16, 2025 Jun 2, 2025 Jun 16, 2025 Jul 1, 2025 Aug 4, 2025 Sep 16, 2025 Nov 17,	SYSTEM	(\$2,400.00) \$2,400.00 (\$6,000.00) \$6,000.00 (\$15,600.00) (\$10,800.00) (\$2,400.00) (\$13,200.00) (\$16,800.00) (\$10,800.00)	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). 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). 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). 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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	0390	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	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	al				\$0.00									
	0390 -	Total						\$0.00									
	0420	GRATES AND BEARING PLATES (3 FT X 3 FT)	Overrun	Overrun	49	Feb 3, 2025	SYSTEM	(\$1,700.00)									
		(311 X 31 1)			53	Apr 2, 2025	SYSTEM	\$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1700.00000 - 1700.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	al				\$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.								
					17	Oct 2, 2023	SYSTEM	(\$4,020.00)									
					17	Oct 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					18	Oct 16, 2023	SYSTEM	(\$4,020.00)									
					18	Oct 16, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					19	Nov 2, 2023	SYSTEM	(\$4,020.00)									
					19	Nov 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					20	Nov 16, 2023	SYSTEM	(\$2,680.00)									
													20	Nov 16, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
										21	Dec 1, 2023	SYSTEM	(\$2,680.00)				
													21	Dec 1, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$2,680.00)									
					22	Dec 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					23	Jan 3, 2024	SYSTEM	(\$2,680.00)									
					23	Jan 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					24	Jan 16, 2024	SYSTEM	(\$2,680.00)									
					24	Jan 16,	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J6I3020C	0440	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material			2024			Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																	
		FT)			25	Feb 5, 2024	SYSTEM	(\$2,680.00)																																		
					25	Feb 5, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																	
					26	Feb 19, 2024	SYSTEM	(\$2,680.00)																																		
					26	Feb 19, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																																	
					27	Mar 5, 2024	SYSTEM	(\$2,680.00)																																		
					27	Mar 5, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																																	
					28	Mar 19, 2024	SYSTEM	(\$2,680.00)																																		
					28	Mar 19, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																	
					29	Apr 2, 2024	SYSTEM	(\$2,680.00)																																		
					29	Apr 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																																	
					30	Apr 16, 2024	SYSTEM	(\$2,680.00)																																		
					30	Apr 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																	
					31	May 2, 2024	SYSTEM	(\$2,680.00)																																		
					31	May 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																																	
									32	May 16, 2024	SYSTEM	(\$2,680.00)																														
								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)																								
			36 36 36 37 37																							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)																						
				3 3	31			3	36																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.													
														3		36	Jul 17, 2024	SYSTEM	(\$2,680.00)																							
																							36						36									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.
																															;	3	33	3			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)																																		



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		38	Aug 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user amold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																																	
		FT)			39	Sep 3, 2024	SYSTEM	(\$2,680.00)																																		
					39	Sep 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																																	
					40	Sep 16, 2024	SYSTEM	(\$2,680.00)																																		
					40	Sep 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																																	
					41	Oct 1, 2024	SYSTEM	(\$2,680.00)																																		
					41	Oct 1, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																																	
					42	Oct 17, 2024	SYSTEM	(\$2,680.00)																																		
					42	Oct 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																																	
					43	Nov 4, 2024	SYSTEM	(\$2,680.00)																																		
					43	Nov 4, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																																	
					44	Nov 18, 2024	SYSTEM	(\$2,680.00)																																		
					44	Nov 18, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																																	
					45	Dec 2, 2024	SYSTEM	(\$2,680.00)																																		
					45	Dec 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																																	
					46	Dec 16, 2024	SYSTEM	(\$2,680.00)																																		
					46	Dec 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																																	
					47	Jan 2, 2025	SYSTEM	(\$2,680.00)																																		
					47	Jan 2, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment 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.																																	
																					Ę		!		5		Ę		5				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.																																	
													5							5						5.		5							ŧ	Ę	Ę	51	Mar 3, 2025	SYSTEM	(\$2,680.00)	
							Ę	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,	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)			52	Mar 17, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																											
					53	Apr 2, 2025	SYSTEM	(\$2,680.00)																												
					53	Apr 2, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																											
					54	Apr 16, 2025	SYSTEM	(\$2,680.00)																												
					54	Apr 16, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																											
					55	May 2, 2025	SYSTEM	(\$2,680.00)																												
					55	May 2, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																											
					56	May 15, 2025	SYSTEM	(\$2,680.00)																												
					56	May 15, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																											
					57	Jun 2, 2025	SYSTEM	(\$2,680.00)	,																											
					57	Jun 2, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																											
					58	Jun 16, 2025	SYSTEM	(\$2,680.00)	·																											
					58	Jun 16, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																											
					59	Jul 1, 2025	SYSTEM	(\$2,680.00)																												
						59	Jul 1, 2025	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																										
						60	Jul 16, 2025	SYSTEM	(\$2,680.00)																											
								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)											
																						ε			ε		6		ε		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)	
																															6	6	6-	6	6	6
				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.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	0440	CURVED VANE GRTE AND	Material		66	Oct 16, 2025	SYSTEM	(\$2,680.00)																				
		FRAME(2 FT. X 2 FT)			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.																			
					68	Nov 17, 2025	SYSTEM	(\$2,680.00)																				
					68	Nov 17, 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.																			
					69	Nov 18, 2025	SYSTEM	(\$2,680.00)	7,000																			
				- Total				(\$2,680.00)																				
			Material - Tota	al				(\$2,680.00)																				
		Total						(\$2,680.00)																				
	0450	CURVED VANE GRATE AND	Material		12	Jul 17, 2023	SYSTEM	(\$2,200.00)																				
		FRAME(4 FT. X 2 FT			12	Jul 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					13	Aug 2, 2023	SYSTEM	(\$3,300.00)																				
					13	Aug 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
								14	Aug 16, 2023	SYSTEM	(\$4,400.00)																	
					14	Aug 16, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					15	Sep 5, 2023	SYSTEM	(\$4,400.00)																				
					15	Sep 5, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					16	Sep 18, 2023	SYSTEM	(\$4,400.00)																				
					16	Sep 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					17	Oct 2, 2023	SYSTEM	(\$5,500.00)																				
					17	Oct 2, 2023	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
										18	Oct 16, 2023	SYSTEM	(\$6,600.00)															
																		18	Oct 16, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
																	19	Nov 2, 2023	SYSTEM	(\$6,600.00)								
																								19	Nov 2, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
																											20	Nov 16, 2023
					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,	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	0450	CURVED VANE GRATE AND	Material			2023			Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
		FRAME(4 FT. X 2 FT			22	Dec 18, 2023	SYSTEM	(\$8,800.00)																
					22	Dec 18, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					23	Jan 3, 2024	SYSTEM	(\$8,800.00)																
					23	Jan 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					24	Jan 16, 2024	SYSTEM	(\$8,800.00)																
					24	Jan 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					25	Feb 5, 2024	SYSTEM	(\$8,800.00)																
					25	Feb 5, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					26	Feb 19, 2024	SYSTEM	(\$8,800.00)																
					26	Feb 19, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					27	Mar 5, 2024	SYSTEM	(\$8,800.00)																
						27	Mar 5, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					28	Mar 19, 2024	SYSTEM	(\$8,800.00)																
					28	Mar 19, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					29	Apr 2, 2024	SYSTEM	(\$8,800.00)																
					29	Apr 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
												30	Apr 16, 2024	SYSTEM	(\$8,800.00)									
																			30	Apr 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
											31	May 2, 2024	SYSTEM	(\$8,800.00)										
																31	May 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					32	May 16, 2024	SYSTEM	(\$8,800.00)																
									33	33			3				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)						
																			3		3		3	33
											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)																



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0450	CURVED VANE	Material			2025																								
		GRATE AND FRAME(4 FT. X 2 FT			49	Feb 3, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					50	Feb 18, 2025	SYSTEM	(\$11,000.00)																						
					50	Feb 18, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					51	Mar 3, 2025	SYSTEM	(\$11,000.00)																						
					51	Mar 3, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					52	Mar 17, 2025	SYSTEM	(\$11,000.00)																						
					52	Mar 17, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					53	Apr 2, 2025	SYSTEM	(\$11,000.00)																						
					53	Apr 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					54	Apr 16, 2025	SYSTEM	(\$11,000.00)																						
					54	Apr 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
						55	May 2, 2025	SYSTEM	(\$11,000.00)																					
					55	May 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					56	May 15, 2025	SYSTEM	(\$11,000.00)																						
			5		56	May 15, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
							57	Jun 2, 2025	SYSTEM	(\$11,000.00)																				
				57	Jun 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
																58	Jun 16, 2025	SYSTEM	(\$11,000.00)											
																				58	Jun 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
				5 6 6 6	60 60 61	60 60 61	60 60 61							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.																	
								666	6	6	666	60	Jul 16, 2025	SYSTEM	(\$11,000.00)															
												61	61	61			6	6	6	6	6	6	61		6	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	6	ε	6		61	Aug 4, 2025
																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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3020C	0450	CURVED VANE GRATE AND	Material		63	Sep 2, 2025	SYSTEM	(\$11,000.00)				
		FRAME(4 FT. X 2 FT			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 amold1 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 amold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					68	Nov 17, 2025	SYSTEM	(\$11,000.00)				
								68	Nov 17, 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.
					69	Nov 18, 2025	SYSTEM	(\$11,000.00)				
				- Total				(\$11,000.00)				
			Material - Tota	al				(\$11,000.00)				
			Overrun		Overrun	Overrun	Overrun	43	Nov 4, 2024	SYSTEM	(\$1,100.00)	
						2027						
					47	Jan 2, 2025	SYSTEM	(\$1,100.00)				
					47 59	Jan 2,	SYSTEM	(\$1,100.00) \$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	59	Jan 2, 2025 Jul 1,			previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000,			
			Overrun - Tota		59	Jan 2, 2025 Jul 1,		\$2,200.00	previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000,			
		- Total			59	Jan 2, 2025 Jul 1, 2025	SYSTEM	\$2,200.00 \$0.00 \$11,000.00	previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000,			
		MANHOLE FRAME AND COVER,			59	Jan 2, 2025 Jul 1,		\$2,200.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000,			
		MANHOLE FRAME			59	Jan 2, 2025 Jul 1, 2025 Jun 30,	SYSTEM	\$2,200.00 \$0.00 \$11,000.00	previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000,			
		MANHOLE FRAME AND COVER,			59 otal	Jan 2, 2025 Jul 1, 2025 Jun 30, 2023 Jun 30,	SYSTEM	\$2,200.00 \$0.00 \$0.00 (\$11,000.00) (\$630.00)	previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment			
		MANHOLE FRAME AND COVER,			59 otal 11 11	Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM	\$2,200.00 \$0.00 \$0.00 (\$11,000.00) (\$630.00)	previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment			
		MANHOLE FRAME AND COVER,			59 otal 11 11 12	Jan 2, 2025 Jul 1, 2025 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,200.00 \$0.00 \$0.00 (\$11,000.00) (\$630.00) (\$630.00)	previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment			
		MANHOLE FRAME AND COVER,			59 otal	Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,200.00 \$0.00 \$0.00 (\$11,000.00) (\$630.00) \$630.00 \$630.00	previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment			
		MANHOLE FRAME AND COVER,			59 octal 11	Jun 2, 2025 Jul 1, 2025 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,200.00 \$0.00 \$0.00 (\$11,000.00) (\$630.00) \$630.00 (\$630.00)	previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding 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.			
		MANHOLE FRAME AND COVER,			59 otal	Jun 2, 2025 Jul 1, 2025 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,200.00 \$0.00 \$0.00 (\$11,000.00) (\$630.00) (\$630.00) (\$630.00) (\$630.00)	previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment			
		MANHOLE FRAME AND COVER,			59 otal	Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,200.00 \$0.00 \$0.00 (\$11,000.00) (\$630.00) \$630.00 (\$630.00) \$630.00 (\$630.00)	previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.			



1990-2007 Company Co	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
18 Sep 16, SYSTEM 19 Sep 17, S	J6I3020C	0460	AND COVER,	Material			2023																		
2023			TTPE I-A			16		SYSTEM	(\$1,260.00)																
17 Col. 2 SYSTEM S1,200.00 This adjustment offsets the original system-generated Moleral Polyment Endmise term Adjustment (2003) as to suce during location by Payment Endmise term Adjustment (2003) as to suce during location by Payment (51,200.00 20,30 SYSTEM S1,200.00 This adjustment offsets the original system-generated Moleral Polyment Endmise Item Adjustment (2003) as to suce basel Moleral Polyment Endmise Item Adjustment (2003) as to suce basel Moleral Polyment Endmise Item Adjustment (2003) as to suce basel Moleral Polyment Endmise Item Adjustment (2003) as to suce basel Moleral Polyment Endmise Item Adjustment (2003) as to suce basel Moleral Polyment Endmise Item Adjustment (2003) as to suce basel Moleral Polyment Endmise Item Adjustment (2004) as the System Adju						16		SYSTEM	\$1,260.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment															
2003 Cot 16, SYSTEM (\$1.200.00) The adjustment offision for current Psyment Estimate Description 14 on the current Psyment Estimate Description 15 on the current Psyment						17		SYSTEM	(\$1,260.00)																
19						17		SYSTEM	\$1,260.00	Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment															
2023 Self-Time						18		SYSTEM	(\$1,260.00)																
19						18		SYSTEM	\$1,260.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment															
Estimate Exception 14 on the current Payment Estimate						19		SYSTEM	(\$1,260.00)																
20 Nov 16, SYSTEM \$1,280.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschist overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0012) due to user buschist overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 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						19		SYSTEM	\$1,260.00	Estimate Item Adjustment (0009) due to user buschk1 overridding Payment															
Estimate Exemption 14 on the current Payment Estimate. 21 Dec 1, 2023 22 Dec 18, SYSTEM (\$1,280.00) 23 Dec 18, 2023 22 Dec 18, 2023 22 Dec 18, 2023 23 SYSTEM (\$1,280.00) 25 Dec 18, 2023 26 Dec 18, 2023 27 Dec 18, 2023 28 SYSTEM (\$1,280.00) 29 Dec 18, 2023 29 Dec 18, 2023 20 Dec 18, 2024 20 Dec 18, 20						20		SYSTEM	(\$1,260.00)																
2023 21						20		SYSTEM	\$1,260.00	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment															
2023 Estimate tem Agustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate Payment (\$1.260.00)						21		SYSTEM	(\$1,260.00)																
222 Dec 18, 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 Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the curre									21		SYSTEM	\$1,260.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment												
Estimate Item Adjustment (0012) due to user buschkt overridding Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Item Adjustment (0099) due to user buschkt overridding Payment Estimate Item Adjustment (0099) due to user buschkt overridding Payment Estimate Item Adjustment (0099) due to user buschkt overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Item Adjustment (0019) due to user buschkt overridding Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Item Adjustment (0013) due to user buschkt overridding Payment Estimate Item Adjustment (0013) due to user buschkt overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0015) due to user buschkt overridding Payment Estimate Item Adjustment (0015) due to user buschkt overridding Payment Estimate Item Adjustment (0013) due to user buschkt overridding Payment Estimate Item Adjustment (0013) due to user buschkt overridding Payment Estimate Item Adjustment (0013) due to						22		SYSTEM	(\$1,260.00)																
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Estimate Item Adjustment (0009) due to user buschkt overridding Payment Estimate Exception 14 on the current Payment Estimate. 24 Jan 16, 2024 24 Jan 16, 2024 25 Feb 5, 2024 25 Feb 5, 2024 26 Feb 5, 2024 27 Feb 19, 29YSTEM (\$1,260.00) 28 Feb 19, 29YSTEM (\$1,260.00) 29 SYSTEM (\$1,260.00) 2004 26 Feb 19, SYSTEM (\$1,260.00) 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschkt overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0013) due to user buschkt overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0013) due to user buschkt overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0010) due to user buschkt overridding Payment Estimate Item Adjustment (0010) due to user buschkt overridding Payment Estimate Exception 16 on the current Payment Estimate. 27 Mar 5, 2024 28 Mar 19, 29YSTEM (\$1,260.00) 28 Mar 19, 2024 29 Apr 2, SYSTEM \$1,260.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschkt overridding Payment Estimate Item Adjustment (0015) due to user buschkt overridding Payment Estimate Item Adjustment (0015) due to user buschkt overridding Payment Estimate Item Adjustment (0013) due to user buschkt overridding Payment Estimate Item Adjustment (0013) due to user buschkt overridding Payment Estimate Item Adjustment (0013) due to user buschkt overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschkt overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschkt overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0						23		SYSTEM	(\$1,260.00)																
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Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				2			24		SYSTEM	(\$1,260.00)															
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Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 27 Mar 5, 2024 27 Mar 5, 2024 28 Mar 19, 2024 28 Mar 19, 2024 28 Mar 19, 2024 29 Apr 2, SYSTEM 29 Apr 2, SYSTEM Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						26		SYSTEM	(\$1,260.00)																
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Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 28 Mar 19, 2024 28 Mar 19, 2024 28 Mar 19, 2024 \$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, SYSTEM (\$1,260.00)																			27		SYSTEM	(\$1,260.00)			
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Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 29 Apr 2, SYSTEM (\$1,260.00)									28		SYSTEM	(\$1,260.00)													
								2	2	28		SYSTEM	\$1,260.00	Estimate Item Adjustment (0013) due to user buschk1 overridding Payment											
						29		SYSTEM	(\$1,260.00)																



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		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.								
					36	Jul 17, 2024	SYSTEM	(\$3,150.00)													
					36	Jul 17, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
						37	Aug 2, 2024	SYSTEM	(\$3,150.00)												
					37	Aug 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
							38	Aug 16, 2024	SYSTEM	(\$3,150.00)											
					38	Aug 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
						39	Sep 3, 2024	SYSTEM	(\$3,150.00)												
																	39	Sep 3, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$3,150.00)													
							4										40	Sep 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
																	41	Oct 1, 2024	SYSTEM	(\$3,150.00)	
										4	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,	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			2024																								
		AND COVER, TYPE 1-A			43	Nov 4, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					44	Nov 18, 2024	SYSTEM	(\$3,150.00)																						
					44	Nov 18, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					45	Dec 2, 2024	SYSTEM	(\$3,150.00)																						
					45	Dec 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					46	Dec 16, 2024	SYSTEM	(\$3,150.00)																						
					46	Dec 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					47	Jan 2, 2025	SYSTEM	(\$3,150.00)																						
					47	Jan 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					48	Jan 16, 2025	SYSTEM	(\$3,150.00)																						
					48	Jan 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
						49	Feb 3, 2025	SYSTEM	(\$3,150.00)																					
					49	Feb 3, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					50	Feb 18, 2025	SYSTEM	(\$3,150.00)																						
					50	Feb 18, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
											51	Mar 3, 2025	SYSTEM	(\$3,150.00)																
					51	Mar 3, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
																		52	Mar 17, 2025	SYSTEM	(\$3,150.00)									
															52	Mar 17, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					5							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)																		
																5	5:	55	55	5:	5:	55	55	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	5!	55	55	May 2, 2025
							Ę	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 amold1 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		57	Jun 2, 2025	SYSTEM	(\$3,150.00)	
		TYPE 1-A			57	Jun 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$3,150.00)	
					58	Jun 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$3,150.00)	
					59	Jul 1, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$3,150.00)	
					60	Jul 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$3,150.00)	
					61	Aug 4, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$3,150.00)	
					62	Aug 18, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	(\$3,150.00)	
					63	Sep 2, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	(\$3,150.00)	
					64	Sep 16, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user amold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					65	Oct 1, 2025	SYSTEM	(\$3,150.00)	
					65	Oct 1, 2025	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					66	Oct 16, 2025	SYSTEM	(\$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.
					68	Nov 17, 2025	SYSTEM	(\$3,150.00)	
					68	Nov 17, 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.
					69	Nov 18, 2025	SYSTEM	(\$3,150.00)	
			Material - Tota	- Total				(\$3,150.00) (\$3,150.00)	
	0460 -	Total	materiar - Tota						
		MANHOLE FRAME AND COVER,	Material		19	Nov 2, 2023	SYSTEM	(\$3,150.00) (\$690.00)	
		TYPE 2			19	Nov 2,	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	0480	MANHOLE FRAME AND COVER,	Material			2023			Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
		TYPE 2			20	Nov 16, 2023	SYSTEM	(\$1,380.00)															
					20	Nov 16, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					21	Dec 1, 2023	SYSTEM	(\$1,380.00)															
					21	Dec 1, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					22	Dec 18, 2023	SYSTEM	(\$1,380.00)															
					22	Dec 18, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
							23	Jan 3, 2024	SYSTEM	(\$1,380.00)													
					23	Jan 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					24	Jan 16, 2024	SYSTEM	(\$1,380.00)															
					24	Jan 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
									25	Feb 5, 2024	SYSTEM	(\$1,380.00)											
								25	Feb 5, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
						26	Feb 19, 2024	SYSTEM	(\$1,380.00)														
					26	Feb 19, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					27	Mar 5, 2024	SYSTEM	(\$1,380.00)															
					27	Mar 5, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
						2		28	Mar 19, 2024	SYSTEM	(\$1,380.00)												
																28	Mar 19, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
															29	Apr 2, 2024	SYSTEM	(\$1,380.00)					
																		29	Apr 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					30	Apr 16, 2024	SYSTEM	(\$1,380.00)															
									3					3	31				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)		
																		3		3		3	
									32	May 16, 2024	SYSTEM	(\$1,380.00)											
						3	3	\$	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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		33	Jun 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					34	Jun 17, 2024	SYSTEM	(\$1,380.00)														
					34	Jun 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					35	Jul 1, 2024	SYSTEM	(\$1,380.00)														
					35	Jul 1, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					36	Jul 17, 2024	SYSTEM	(\$1,380.00)														
					36	Jul 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					37	Aug 2, 2024	SYSTEM	(\$1,380.00)														
					37	Aug 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					38	Aug 16, 2024	SYSTEM	(\$1,380.00)														
					38	Aug 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					39	Sep 3, 2024	SYSTEM	(\$1,380.00)														
					39	Sep 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					40	Sep 16, 2024	SYSTEM	(\$1,380.00)														
					40	Sep 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
							41	Oct 1, 2024	SYSTEM	(\$1,380.00)												
					41	Oct 1, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					42	Oct 17, 2024	SYSTEM	(\$1,380.00)														
					42	Oct 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
													43	Nov 4, 2024	SYSTEM	(\$1,380.00)						
														43	Nov 4, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment 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.
																4	45	Dec 2, 2024	SYSTEM	(\$1,380.00)	-	
					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,	SYSTEM	(\$1,380.00)	,													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	0480	MANHOLE FRAME	Material			2025																						
		AND COVER, TYPE 2			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)	Estimate Escopeon 20 on the cancel aymon Estimate.																			
						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,	SYSTEM	(\$1,380.00)	Estimate Exception 25 on the current rayment Estimate.																			
						52	2025 Mar 17,	SYSTEM	(\$1,380.00)																			
					52	2025 Mar 17, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
												53	Apr 2, 2025	SYSTEM	(\$1,380.00)													
					53	Apr 2, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					54	Apr 16, 2025	SYSTEM	(\$1,380.00)																				
					54	Apr 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					55	May 2, 2025	SYSTEM	(\$1,380.00)																				
					55	May 2, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
										56	May 15, 2025	SYSTEM	(\$1,380.00)															
																				56	May 15, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
													57	Jun 2, 2025	SYSTEM	(\$1,380.00)												
																57	Jun 2, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					58	Jun 16, 2025	SYSTEM	(\$1,380.00)																				
						56 56	5 5 6					Ę						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)	·															
																						5		!	59	Jul 1, 2025	SYSTEM	\$1,380.00
								60	Jul 16, 2025	SYSTEM	(\$1,380.00)																	
									60	Jul 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
						61	Aug 4, 2025	SYSTEM	(\$1,380.00)	•																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		61	Aug 4, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$1,380.00)	
					62	Aug 18, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	(\$1,380.00)	
					63	Sep 2, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	(\$1,380.00)	
					64	Sep 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					65	Oct 1, 2025	SYSTEM	(\$1,380.00)	
					65	Oct 1, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					66	Oct 16, 2025	SYSTEM	(\$1,380.00)	
					66	Oct 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					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 Payment Estimate Exception 17 on the current Payment Estimate.
					68	Nov 17, 2025	SYSTEM	(\$1,380.00)	
					68	Nov 17, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					69	Nov 18, 2025	SYSTEM	(\$1,380.00)	
				- Total					
				- i Otai				(\$2,760.00)	
			Material - Tota					(\$2,760.00)	
			Material - Tota MaterialCredit		52	Mar 17, 2025	SYSTEM		
					52		SYSTEM	(\$2,760.00)	
				l - Total	52		SYSTEM	(\$2,760.00) \$1,380.00	
	0480 -	Total	MaterialCredit	l - Total	52			(\$2,760.00) \$1,380.00 \$1,380.00	
		Total MISC.	MaterialCredit	l - Total	52		SYSTEM	(\$2,760.00) \$1,380.00 \$1,380.00 \$1,380.00	
			MaterialCredit MaterialCredit	- Total - Total		2025 Apr 17,		(\$2,760.00) \$1,380.00 \$1,380.00 \$1,380.00 (\$1,380.00) (\$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.
			MaterialCredit MaterialCredit Material	- Total - Total - Total	6	Apr 17, 2023 Apr 17,	SYSTEM	(\$2,760.00) \$1,380.00 \$1,380.00 \$1,380.00 (\$1,380.00) (\$187,500.00) \$187,500.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
	0520	MISC.	MaterialCredit MaterialCredit	- Total - Total - Total	6	Apr 17, 2023 Apr 17,	SYSTEM	(\$2,760.00) \$1,380.00 \$1,380.00 \$1,380.00 (\$1,380.00) (\$187,500.00) \$187,500.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
	0520 0520 -	MISC.	MaterialCredit MaterialCredit Material Material	- Total - Total - Total	6	Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM	(\$2,760.00) \$1,380.00 \$1,380.00 \$1,380.00 (\$1,380.00) (\$187,500.00) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
	0520 0520 -	MISC. Total MISC. TRAFFIC CONTROL	MaterialCredit MaterialCredit Material	- Total - Total - Total	6 6	Apr 17, 2023 Apr 17,	SYSTEM	(\$2,760.00) \$1,380.00 \$1,380.00 \$1,380.00 (\$1,380.00) (\$187,500.00) \$187,500.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
	0520 0520 -	MISC. Total MISC. TRAFFIC	MaterialCredit MaterialCredit Material Material	- Total - Total - Total	6	Apr 17, 2023 Apr 17, 2023 Feb 16,	SYSTEM SYSTEM	(\$2,760.00) \$1,380.00 \$1,380.00 \$1,380.00 (\$1,380.00) (\$187,500.00) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
	0520 0520 -	MISC. Total MISC. TRAFFIC CONTROL	MaterialCredit MaterialCredit Material Material	- Total - Total - Total	6 6	Apr 17, 2023 Apr 17, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$2,760.00) \$1,380.00 \$1,380.00 \$1,380.00 (\$1,380.00) (\$187,500.00) \$187,500.00 \$0.00 \$0.00 (\$11,000.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment
	0520 0520 -	MISC. Total MISC. TRAFFIC CONTROL	MaterialCredit MaterialCredit Material Material	- Total - Total - Total	2 2	Apr 17, 2023 Apr 17, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,760.00) \$1,380.00 \$1,380.00 \$1,380.00 (\$1,380.00) (\$187,500.00) \$0.00 \$0.00 \$0.00 \$11,000.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment



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



TEAMPORDARY 28	06	0600 -	TEMPORARY TRAFFIC BARRIER	Overrun - Tota	Overrun - To	31 32 36 41 43 46 48 53 ootal	Mar 19, 2024 May 2, 2024 May 16, 2024 Jul 17, 2024 Oct 1, 2024 Nov 4, 2024 Dec 16, 2024 Jan 16, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,170.75) \$7,560.00 \$1,170.75 (\$24,675.00) \$13,597.50 (\$4,987.50) (\$5,118.75) \$21,183.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is						
BARRIER	06		BARRIER		al	31 32 36 41 43 46 48 53 ootal	2024 May 2, 2024 May 16, 2024 Jul 17, 2024 Oct 1, 2024 Nov 4, 2024 Dec 16, 2024 Jan 16, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,170.75) \$7,560.00 \$1,170.75 (\$24,675.00) \$13,597.50 (\$4,987.50) (\$5,118.75) \$21,183.75	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).						
2024 2024 2024 2025	06				al	32 36 41 43 46 48 53	2024 May 16, 2024 Jul 17, 2024 Oct 1, 2024 Nov 4, 2024 Dec 16, 2024 Jan 16, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,560.00 \$1,170.75 (\$24,675.00) \$13,597.50 (\$4,987.50) (\$5,118.75) \$21,183.75	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).						
2024	06				al	36 41 43 46 48 53	2024 Jul 17, 2024 Oct 1, 2024 Nov 4, 2024 Dec 16, 2024 Jan 16, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,170.75 (\$24,675.00) \$13,597.50 (\$4,987.50) (\$5,118.75) \$21,183.75	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).						
2024 2024	06				al	41 43 46 48 53	2024 Oct 1, 2024 Nov 4, 2024 Dec 16, 2024 Jan 16, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,675.00) \$13,597.50 (\$4,987.50) (\$5,118.75) \$21,183.75	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is						
43 Nov 4 SYSTEM \$13,997.50 Unit price based on averaged overrun adjustments for installed quantity or all previous payment estimates. Price Adjustments of 1,10,5000 - 10,50000, % supplied (if non-zero).	06				al	43 46 48 53	2024 Nov 4, 2024 Dec 16, 2024 Jan 16, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM	\$13,597.50 (\$4,987.50) (\$5,118.75) \$21,183.75	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is						
2024	06				al	46 48 53	Dec 16, 2024 Jan 16, 2025 Apr 2,	SYSTEM SYSTEM	(\$4,987.50) (\$5,118.75) \$21,183.75	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is						
Age	06				al	48 53 otal	2024 Jan 16, 2025 Apr 2,	SYSTEM	(\$5,118.75) \$21,183.75 \$0.00	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is						
Superior	06				al	53	2025 Apr 2,		\$21,183.75 \$0.00	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is						
Part	06				al	otal		SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is						
Overrun - Total S0.00	06				al											
Source S	06								\$0.00							
Overrun - Total Overru	06			Overrun	Overrun				\$0.00							
2025		0630	MISC.	Overrun	Overrun				\$0.00							
Overrun - Total So.00	01					50		SYSTEM	(\$600.00)							
Name	01					53		SYSTEM	\$600.00	previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is						
10680 6 N. WHITE HIGH BUILD WATERBORNE 2024 20	0.				Overrun - To	otal			\$0.00							
10680 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 45 Dec 2, 2024 45 Dec 2, 2024 45 Dec 2, 2024 46 Dec 16, 2024 47 Jan 2, 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2026 2027 2	n.			Overrun - Tota	al				· · · · · ·							
BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 45 Dec 2, SYSTEM 227,450.25 Dec 1, SYSTEM 227,450.25 46 Dec 16, SYSTEM 227,450.25 Dec 1, SYSTEM 227,450.25 Dec 1, SYSTEM 227,450.25 Dec 1, SYSTEM 227,450.25 Dec 1, SYSTEM 227,450.25 This adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 46 Dec 16, SYSTEM 227,450.25 Dec 2, SYSTEM 227,450.25 Dec 16, SYSTEM 237,450.25 Dec 16, SYSTEM 247,450.25 Dec 16,				Material		45	Dec 2	CVCTEM								
Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 46 Dec 16, 2024 (\$27,450.25) 46 Dec 16, 2024 (\$27,450.25) 47 Jan 2, 2025 (\$33,715.50) 48 Jan 16, 2025 (\$40,175.50) 48 Jan 16, 2025 (\$40,175.50) 49 Feb 3, 2025 (\$41,213.85) 49 Feb 3, 2025 (\$41,213.85) 40 Dec 16, 2024 (\$27,450.25) Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. Estimate Exception 32 on the current Payment Estimate. Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate. Estimate Exception 33 on the current Payment Estimate. Estimate Exception 33 on the current Payment Estimate. Estimate Exception 32 on the current Payment Estimate. Estimate Exception 31 on the current Payment Estimate. Estimate Exception 31 on the current Payment Estimate.	U	0000	BUILD WATERBORNE PAVEMENT MARKING PAINT,	D ERBORNE EMENT KING PAINT,	materiai		2024		,							
2024 46 Dec 16, 2024 \$\ \text{\$\sqrt{\$\sqrt{\$\sqrt{2}\text{4}\text{5}}}}\$ Pack \$\ \text{\$\sqrt{\$\sqrt{2}\text{4}\text{5}}}\$ SYSTEM \$\ \text{\$\sqrt{\$\sqrt{2}\text{4}\text{5}}}\$ \$\ \text{\$\sqrt{2}\text{4}\text{5}}\$ \$\ \text{2}\text{5}\text{4}\text{5}}\$ \$\ \text{2}\text{2}\text{4}\text{5}}\$ \$\ \text{2}\text{2}\text{4}\text{5}}\$ \$\ \text{2}\text{2}\text{4}\text{5}}\$ \$\ \text{2}\text{33}\text{,715.50}\$ \$\ \text{2025}\$ \$\ \text{2025}\$ \$\ \text{2}\text{33}\text{,715.50}\$ \$\ \text{2025}\$ \$\ \text{2025}\$ \$\ \text{2025}\$ \$\ \text{2}\text{33}\text{,715.50}\$ \$\ \text{2025}\$ \$\ \text{2}\text{33}\text{,715.50}\$ \$\ \text{2025}\$								SYSTEM	\$27,450.25	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment						
Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 47						46		SYSTEM	(\$27,450.25)							
2025 47 Jan 2, 2025 48 Jan 16, 2025 48 Jan 16, 2025 48 Jan 16, 2025 49 Feb 3, 2025 49 Sep 3, 2025 40 Sep 18, 2025 40 Sep 18, 2025 41,213.85 42 Sep 18, 2025 43 Sep 18, 2025 44 Sep 18, 2025 45 Sep 18, 2025 46 Sep 18, 2025 47 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 49 Feb 3, 2025 49 Sep 18, 2025 49 Sep 18, 2025 40 Sep 18, 2025 41,213.85 42 Sep 18, 2025 43 Sep 18, 2025 44 Sep 18, 2025 45 Sep 18, 2025 46 Sep 18, 2025 47 Sep 18, 2025 48 Sep 18, 2025 49 Sep 18, 2025 40 Sep 18, 2025 40 Sep 18, 2025 41 Sep 18, 2025 42 Sep 18, 2025 43 Sep 18, 2025 44 Sep 18, 2025 45 Sep 18, 2025 46 Sep 18, 2025 47 Sep 18, 2025 48 Sep 18, 2025 49 Sep 18, 2025 49 Sep 18, 2025 40 Sep 18, 2025 4						46		SYSTEM	\$27,450.25	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment						
Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 48							47		SYSTEM	(\$33,715.50)						
48 Jan 16, 2025 SYSTEM \$40,175.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 49 Feb 3, 2025 49 Feb 3, SYSTEM \$41,213.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 50 Feb 18, 2025 SYSTEM (\$41,213.85)						47		SYSTEM	\$33,715.50	Estimate Item Adjustment (0018) due to user buschk1 overridding Payment						
Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 49 Feb 3, 2025 49 Feb 3, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 50 Feb 18, 2025 SYSTEM (\$41,213.85)												48		SYSTEM	(\$40,175.50)	
49 Feb 3, 2025 SYSTEM \$41,213.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 50 Feb 18, 2025 SYSTEM (\$41,213.85)							48		SYSTEM	\$40,175.50	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment					
Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 50 Feb 18, 2025 (\$41,213.85)						49		SYSTEM	(\$41,213.85)							
2025						49		SYSTEM	\$41,213.85	Estimate Item Adjustment (0015) due to user buschk1 overridding Payment						
						50		SYSTEM	(\$41,213.85)							
50 Feb 18, SYSTEM \$41,213.85 I his adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						50	Feb 18,	SYSTEM	\$41,213.85							
51 Mar 3, SYSTEM (\$41,213.85)						51	Mar 3, 2025	SYSTEM	(\$41,213.85)							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0680	6 IN. WHITE HIGH BUILD	Material	Туре	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											
		WATERBORNE PAVEMENT MARKING PAINT,			52	Mar 17,	SYSTEM	(\$41,213.85)	Estimate Exception 22 on the current Payment Estimate.											
		TYPE L BEADS			52	2025 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											
				- Total				\$0.00	Estimate Exception 21 on the current Payment Estimate.											
			Material - Tota					\$0.00												
	0680	· Total						\$0.00												
		6 IN. YELLOW HIGH BUILD	Material		45	Dec 2, 2024	SYSTEM	(\$19,636.50)												
		WATERBORNE 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	ı				\$0.00												
	0690	Total						\$0.00												
	0710	MISC. PAVEMENT MARKINGS	Material		11	Jun 30, 2023	SYSTEM	(\$21,875.00)												
			1				1	1	1		13		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.			
														1	12	12	Jul 17, 2023	SYSTEM	(\$21,875.00)	
													1	1	12	Jul 17, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					13	Aug 2, 2023	SYSTEM	(\$21,875.00)												
					13	Aug 2,	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment											



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material		27	Mar 5, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$43,750.00)	
					28	Mar 19, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$43,750.00)	
					29	Apr 2, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$43,750.00)	
					30	Apr 16, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$48,125.00)	
					31	May 2, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$48,125.00)	
					32	May 16, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$48,125.00)	
					33	Jun 3, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$48,125.00)	
					34	Jun 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$48,125.00)	
					35	Jul 1, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$48,125.00)	
					36	Jul 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$48,125.00)	
					37	Aug 2, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$48,125.00)	
					38	Aug 16, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user amold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$48,125.00)	-
					39	Sep 3, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user amold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$48,125.00)	
					40	Sep 16, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user amold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					41	Oct 1,	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			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	al				\$0.00	
	0710 -	- Total						\$0.00	
	0760	18 IN. PIPE GROUP A	Material		36	Jul 17, 2024	SYSTEM	(\$48,730.00)	
	0760		Material		36		SYSTEM	(\$48,730.00) \$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.
	0760		Material			2024 Jul 17,			Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
	0760		Material		36	2024 Jul 17, 2024 Aug 2,	SYSTEM	\$48,730.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
	0760		Material		36	2024 Jul 17, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	\$48,730.00 (\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment
	0760		Material		36 37 37	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM	\$48,730.00 (\$48,730.00) \$48,730.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment
	0760		Material		36 37 37 38	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment
	0760		Material		36 37 37 38 38	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment
	0760		Material		36 37 37 38 38 39	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment
	0760		Material		36 37 37 38 38 39 39	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment
	0760		Material		36 37 37 38 38 39 39	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) (\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.
	0760		Material		36 37 37 38 38 39 39 40 40	2024 Jul 17, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM	\$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.
	0760		Material		36 37 37 38 38 39 39 40 40 41	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM	\$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.
	0760		Material		36 37 37 38 38 39 39 40 40 41 41	2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 17, 2024	SYSTEM	\$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00) \$48,730.00 (\$48,730.00)	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
10100000	0700	40 101 101015		Type		0004			
613020C	0760	18 IN. PIPE GROUP A	Material			2024			
					43	Nov 4, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$48,730.00)	
					44	Nov 18, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$48,730.00)	
					45	Dec 2, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$48,730.00)	
					46	Dec 16, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$48,730.00)	
					47	Jan 2, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$48,730.00)	
					48	Jan 16, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$48,730.00)	
					49	Feb 3, 2025	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$95,920.00)	
					50	Feb 18, 2025	SYSTEM	\$95,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0760 -	Total						\$0.00	
	0770	24 IN. PIPE GROUP A	Overrun	Overrun	54	Apr 16, 2025	SYSTEM	(\$41,760.00)	
					55	May 2, 2025	SYSTEM	\$41,760.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0770 -	Total						\$0.00	
	0780	30 IN. PIPE GROUP A	Overrun	Overrun	26	Feb 19, 2024	SYSTEM	(\$1,680.00)	
					32	May 16, 2024	SYSTEM	\$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).
					33	Jun 3, 2024	SYSTEM	(\$42,000.00)	
					39	Sep 3, 2024	SYSTEM	\$42,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0780 -	Total						\$0.00	
	0790	36 IN. PIPE GROUP A	Construction Stockpile		15	Sep 5, 2023	SYSTEM	(\$3,453.88)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	0790	36 IN. PIPE GROUP A	Construction Stockpile		16	Sep 18, 2023	SYSTEM	(\$9,066.42)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					18	Oct 16, 2023	SYSTEM	(\$4,058.31)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$16,578.61)			
			Construction	" Stockpile - To	tal			(\$16,578.61)			
			Construction Stockpile		12	Jul 17, 2023	SYSTEM	\$16,578.61	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$16,578.61			
			Construction	Stockpile STM	/II - Total			\$16,578.61			
			Material		11	Jun 30, 2023	SYSTEM	(\$8,500.00)			
					11	Jun 30, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					12	Jul 17, 2023	SYSTEM	(\$8,500.00)			
					12	Jul 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					13	Aug 2, 2023	SYSTEM	(\$8,500.00)			
					13	Aug 2, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					14	Aug 16, 2023	SYSTEM	(\$8,500.00)			
					14	Aug 16, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					15	Sep 5, 2023	SYSTEM	(\$18,500.00)			
					15	Sep 5, 2023	SYSTEM	\$18,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					16	Sep 18, 2023	SYSTEM	(\$44,750.00)			
					16	Sep 18, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					17	Oct 2, 2023	SYSTEM	(\$44,750.00)			
					17	Oct 2, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					18	Oct 16, 2023	SYSTEM	(\$50,250.00)			
					18	Oct 16, 2023	SYSTEM	\$50,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					19	Nov 2, 2023	SYSTEM	(\$44,750.00)			
					19	Nov 2, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					20	Nov 16, 2023	SYSTEM	(\$44,750.00)			
					20	Nov 16, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					21	Dec 1, 2023	SYSTEM	(\$44,750.00)			
							21	Dec 1, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$44,750.00)			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0790	36 IN. PIPE	Material			2024			
		GROUP A			36	Jul 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$44,750.00)	
					37	Aug 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$44,750.00)	
					38	Aug 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$44,750.00)	
					39	Sep 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$44,750.00)	
					40	Sep 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$44,750.00)	
					41	Oct 1, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$44,750.00)	
					42	Oct 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$44,750.00)	
					43	Nov 4, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$44,750.00)	
					44	Nov 18, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$44,750.00)	
					45	Dec 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$44,750.00)	
					46	Dec 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$44,750.00)	
					47	Jan 2, 2025	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$44,750.00)	
					48	Jan 16, 2025	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$44,750.00)	
					49	Feb 3, 2025	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.



2003 19 Nov 2 2003 2004 19 Nov 2 2003 2004 2003 2004 2003 2004 2003 2004 2003 2004 2003 2004 2003 2004 20	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Material Folia ST Mar 3, SYSTEM \$44,760.00	J6I3020C	0790		Material		50		SYSTEM	(\$44,750.00)	
Material Circuits					- Total				(\$44,750.00)	
National Credit 1021				Material - Tota					(\$44,750.00)	
Neterial 18 201 fts 575TEM 5975TEM				MaterialCredit		51		SYSTEM	\$44,750.00	
Overrun					- Total				\$44,750.00	
2023 203				MaterialCredit	- Total				\$44,750.00	
19				Overrun	Overrun	18		SYSTEM	(\$9,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2023 SySTEM S21,120.00 This adjustment offsets the original system-generated Material Payment Estimate (bm Aglustment (000) 4 due to user burner) System S21,120.00						18		SYSTEM	(\$5,500.00)	
						19		SYSTEM	\$15,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
1789 - Total 2					Overrun - To	otal			\$0.00	
Construction 12				Overrun - Tota	ıl				\$0.00	
Stockpile 2023 522,494,39		0790	Total						\$0.00	
Material 1		0800				12		SYSTEM	\$22,434.29	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 11					- Total				\$22,434.29	
11				Construction S	Stockpile - To	otal			\$22,434.29	
11 3ur 30. SYSTEM S21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Internal Payment Estimate Exception 13 on the current Payment Estimate Internal Payment Interna				Material		11		SYSTEM	(\$21,120.00)	
12 Jul 17, 2023 13 Jul 17, 2023 14 Jul 17, 2023 15 SYSTEM \$21,120.00 16 SYSTEM \$21,120.00 17 SYSTEM \$21,120.00 18 Jul 17, 2023 18 Aug 2, 2023 19 SYSTEM \$21,120.00 2023 2023 2024 2025 2025 2025 2026 2027 2027 2028 2029 2029 2029 2029 2029 2029 2029						11	Jun 30,	SYSTEM	\$21,120.00	Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
12						12		SYSTEM	(\$21,120.00)	Estimate Exception 13 on the current Payment Estimate.
13 Aug 2, 2023 14 Aug 2, 2023 15 SYSTEM S21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk't overridding Payment Estimate Exception 16 on the current Payment Estimate. 14 Aug 16, 2023 15 Sep 5, 2023 16 Sep 5, 2023 17 SySTEM S21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 18 Sep 5, SYSTEM S21,120.00 This adjustment (0010) due to user dunnif overridding Payment Estimate Exception 16 on the current Payment Estimate. 19 Sep 18, SYSTEM S21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 19 Sep 18, SYSTEM S21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate. 19 SySTEM S21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate. 19 Oct 16, SYSTEM S21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 19 Nov 2, SYSTEM S21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnif overridding Payment Estimate Exception 25 on the current Payment Estimate.						12	Jul 17,	SYSTEM	\$21,120.00	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment
13 Aug 2, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 14 Aug 16, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate. 15 Sep 5, SYSTEM (\$21,120.00) SySTEM Estimate Exception 16 on the current Payment Estimate. 16 Sep 18, SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 16 Sep 18, SYSTEM (\$21,120.00) SySTEM SysT						13		SYSTEM	(\$21,120.00)	Estimate exception 14 on the current Payment Estimate.
14 Aug 16, 2023 14 Aug 16, 2VSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate. 15 Sep 5, 2023 15 Sep 5, SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 16 Sep 18, SYSTEM \$21,120.00 This adjustment (0012) due to user dunnyl overridding Payment Estimate Exception 22 on the current Payment Estimate. 16 Sep 18, SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate. 17 Oct 2, SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 17 Oct 2, SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Estimate Item Adjustment (0013) due to user dunnyl overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						13		SYSTEM	\$21,120.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment
Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Sep 5, 2023 SYSTEM \$21,120.00						14		SYSTEM	(\$21,120.00)	Estimate Exception to on the sunorth agricult Estimate.
15 Sep 5, 2023 16 Sep 18, 2023 16 Sep 18, 2023 17 Sep 18, 2023 18 Sep 18, 2023 19 Sep 18, 2023 10 Sep 18, 2023 11 Sep 18, 2023 12 Sep 18, 2023 12 Sep 18, 2023 13 Sep 18, 2023 14 Sep 18, 2023 15 Sep 18, 2023 16 Sep 18, 2023 17 Oct 2, 2023 18 Oct 16, 2023 19 Nov 2, SYSTEM 20 SYS						14		SYSTEM	\$21,120.00	Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment
Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 16 Sep 18, 2023 16 Sep 18, 2023 17 Oct 2, 2023 18 Oct 16, 2023 19 Nov 2, SYSTEM (\$21,120.00) Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 18 Oct 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.						15		SYSTEM	(\$21,120.00)	
2023 16 Sep 18, 2023 17 Oct 2, 2023 18 Oct 16, 2023 2023 2023 2024 2025 2026 2027 2028 2029 2029 2029 2020						15		SYSTEM	\$21,120.00	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment
2023 Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						16		SYSTEM	(\$21,120.00)	
2023 17 Oct 2, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunn)1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 18 Oct 16, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						16		SYSTEM	\$21,120.00	Estimate Item Adjustment (0013) due to user buschk1 overridding Payment
2023 Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						17		SYSTEM	(\$21,120.00)	
2023 18 Oct 16, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 19 Nov 2, SYSTEM (\$21,120.00)						17		SYSTEM	\$21,120.00	Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment
2023 Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 19 Nov 2, SYSTEM (\$21,120.00)						18		SYSTEM	(\$21,120.00)	
						18		SYSTEM	\$21,120.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
2023						19		SYSTEM	(\$21,120.00)	
19 Nov 2, SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Payment						19	Nov 2,	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment



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



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



Marcel 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
48	J6I3020C	0800		Material			2025			
A			GROUP A			47		SYSTEM	\$21,120.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
2025						48		SYSTEM	(\$21,120.00)	
A						48		SYSTEM	\$21,120.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
49						49		SYSTEM	(\$21,120.00)	
2025 50 Feb 18, 9/STEM \$21,120.00 This adjustment officits the original system-generated Malerial Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Strate State						49		SYSTEM	\$21,120.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
Part						50		SYSTEM	(\$21,120.00)	
National						50		SYSTEM	\$21,120.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
10 MSC. Construction Stockpile 28 Mar 19, SYSTEM (\$37,491.38) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction					- Total				\$0.00	
28				Material - Tota						
Stockpile 2024 47 3pr. 2 2025 SYSTEM (\$10,603.62) Payment Estimate Item Adjustment generated Stockpile Transaction		0800 -	- Total							
Apr 16		0810	TEMPORARY			28		SYSTEM	(\$37,491.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total			DRAINING			47		SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI					- Total				(\$48,095.00)	
Stockpile 2023 STAII				Construction	Stockpile - To	tal			(\$48,095.00)	
S48,095.00				Stockpile		16		SYSTEM	\$48,095.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 28				OTIVII	- Total				\$48,095.00	
28 Mar 19, SYSTEM S87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschkt overridding Payment Estimate Eximate Exemption 41 on the current Payment Estimate. 29 Apr 2, SYSTEM (\$87,120.00) 29 Apr 2, SYSTEM S87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschkt overridding Payment Estimate Item Adjustment (0017) due to user buschkt overridding Payment Estimate Item Adjustment (0016) due to user buschkt overridding Payment Estimate Item Adjustment (0016) due to user buschkt overridding Payment Estimate Item Adjustment (0016) due to user buschkt overridding Payment Estimate Item Adjustment (0016) due to user buschkt overridding Payment Estimate Item Adjustment (0017) due to user amold overridding Payment Estimate Item Adjustment (0017) due to user amold overridding Payment Estimate Item Adjustment (0017) due to user amold overridding Payment Estimate Item Adjustment (0017) due to user amold overridding Payment Estimate Item Adjustment (0017) due to user amold overridding Payment Estimate Item Adjustment (0017) due to user buschkt overridding Payment Estimate Item Adjustment (0017) due to user buschkt overridding Payment Estimate Item Adjustment (0017) due to user buschkt overridding Payment Estimate Item Adjustment (0017) due to user buschkt overridding Payment Estimate Item Adjustment (0017) due to user buschkt overridding Payment Estimate Item Adjustment (0017) due to user buschkt overridding Payment Estimate Item Adjustment (0017) due to user buschkt overridding Payment Estimate Item Adjustment (0014) due to user buschkt overridding Payment Estimate Item Adjustment (0014) due to user buschkt overridding Payment Estimate Item Adjustment (0014) due to user buschkt overridding Payment Estimate Item Adjustment (0014) due to user buschkt overridding Payment Estimate Item Adjustment (0014) due to user buschkt overridding Payment Estimate Item Adjustment (0014) du					Stockpile STI					
Estimate Item Adjustment (0020) due to user buschN1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 29				Material			2024			
29 Apr 2, 2024 29 Apr 2, 2024 30 Apr 16, SYSTEM (\$87,120.00) 30 Apr 16, SYSTEM 2024 31 May 2, 2024 31 May 2, 2024 31 May 16, SYSTEM 2024 32 May 16, SYSTEM 2024 32 May 16, SYSTEM 2024 32 May 16, 2024 33 May 16, 2024 34 May 18, 2024 35 May 18, SYSTEM 2024 36 SYSTEM 2687,120.00 37 May 18, SYSTEM 2687,120.00 38 May 19, SYSTEM 2687,120.00 39 May 10, SYSTEM 2687,120.00 30 Apr 10 SYSTEM 2687,120.00 31 May 2, SYSTEM 2687,120.00 32 May 16, SYSTEM 2687,120.00 33 May 16, SYSTEM 2687,120.00 34 May 17, SYSTEM 2687,120.00 35 SYSTEM 2687,120.00 36 SYSTEM 2687,120.00 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. 38 May 16, SYSTEM 2687,120.00 39 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. 30 May 16, SYSTEM 2687,120.00 31 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 31 This adjustment (0017) due to user buschkt overridding Payment Estimate Exception 57 on the current Payment Estimate. 31 Jun 3, SYSTEM 2687,120.00 32 May 16, SYSTEM 2687,120.00 33 Jun 3, SYSTEM 2687,120.00 34 Jun 17, SYSTEM 387,120.00 35 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 34 Jun 17, SYSTEM 587,120.00 35 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.						28	Mar 19	SVSTEM		
Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 30								OTOTEW	\$87,120.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
2024 30 Ap 16, 2024 31 May 2, 2024 31 May 2, 2024 32 SYSTEM 287,120.00 32 May 16, 2024 32 May 16, 2024 33 May 16, 2024 34 May 16, 2024 35 SYSTEM 2024 36 SYSTEM 2024 37 SYSTEM 287,120.00 38 SYSTEM 2024 39 SYSTEM 2024 30 May 16, 2024 31 May 16, 2024 32 May 16, 2024 33 Jun 3, 2024 34 Jun 17, 2024 35 SYSTEM 287,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. 38 SYSTEM 2024 39 SYSTEM 287,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user anold1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 30 Jun 3, 2024 31 Jun 17, 2024 32 SYSTEM (\$87,120.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 39 Jun 17, 2024 30 Jun 17, SYSTEM (\$87,120.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.							2024 Apr 2,			Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 31 May 2, 2024 31 May 2, 2024 31 May 2, 2024 32 SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user amold 1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 32 May 16, 2024 33 May 16, 2024 34 Jun 3, 2024 35 SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 33 Jun 3, 2024 34 Jun 3, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 34 Jun 17, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment						29	2024 Apr 2, 2024 Apr 2,	SYSTEM	(\$87,120.00)	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
31 May 2, 2024 \$\frac{1}{2024}\$ \$1						29	Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM	(\$87,120.00) \$87,120.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. May 16, 2024 May 16, 2024 SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. Jun 3, 2024 SYSTEM \$87,120.00 Jun 3, 2024 SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. Jun 3, 2024 SYSTEM \$87,120.00 This adjustment (0014) due to user buschk1 overridding Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate. Jun 17, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment						29 29 30	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	(\$87,120.00) \$87,120.00 (\$87,120.00)	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
2024 32 May 16, 2024 \$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 \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 34 Jun 17, SYSTEM (\$87,120.00) This adjustment offsets the original system-generated Material Payment This adjustment This adjustment offsets the original system-generated Material Payment This adjustment This adjustment Offsets This adjustment This						29 29 30 30	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
Estimate 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, SYSTEM (\$87,120.00) 35 Jun 17, SYSTEM SYN,120.00 This adjustment offsets the original system-generated Material Payment						29 29 30 30 31	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment
2024 33 Jun 3, 2024 \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 34 Jun 17, 2024 34 Jun 17, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment						29 29 30 30 31 31	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00 (\$87,120.00)	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment
2024 Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 34 Jun 17, 2024 (\$87,120.00) 34 Jun 17, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment						29 29 30 30 31 31 32	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
2024 34 Jun 17, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment						29 29 30 31 31 31 32 32	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00 (\$87,120.00)	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
						29 29 30 31 31 31 32 32 33	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3,	SYSTEM	(\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user amold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.
						29 29 30 31 31 32 32 33 33	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM	(\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00 (\$87,120.00) \$87,120.00 (\$87,120.00)	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
DRAINING	J6I3020C	0810		Material						Estimate Exception 58 on the current Payment Estimate.														
2024 2071						35		SYSTEM	(\$87,120.00)															
2024 September						35		SYSTEM	\$87,120.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment														
2004 September Settlemaile Exceptions Settlemaile Settlemaile Exceptions Settlemaile Settlemail						36		SYSTEM	(\$87,120.00)															
2024 273 294						36		SYSTEM	\$87,120.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment														
2024 Estimate Item Adjustment (007) to be to user amodal overridding Payment Estimate Exception 19 on the current Payment Estimate The Adjustment (007) to be to user amodal overridding Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Issue (1910) due to user amodal 10 overridding Payment Estimate Issue (1910) due to user amodal 10 overridding Payment Estimate Issue (1910) due to user amodal 10 overridding Payment Estimate Issue (1910) due to user amodal 10 overridding Payment Estimate Issue (1910) due to user amodal 10 overridding Payment Estimate Issue (1910) due to user amodal 10 overridding Payment Estimate Issue (1910) due to user amodal 10 overridding Payment Estimate Issue (1910) due to user amodal 10 overridding Payment Estimate Issue (1910) due to user amodal 10 overridding Payment Estimate Issue (1910) due to user amodal 10 overridding Payment Estimate Issue (1910) due to user amodal 10 overridding Payment Estimate Issue (1910) due to user amodal 10 overridding Payment Estimate Issue (1910) due to user amodal 10 overridding Payment Issue (1910) due to user amodal 10 overridding Payment Issue (1910) due to user amodal 10 overridding Payment Issue (1910) due to user amodal 10 overridding Payment Issue (1910) due to user amodal 10 overridding Payment Issue (1910) due to user amodal 10 overridding Payment Issue (1910) due to user amodal 10 overridding Payment Issue (1910) due to user amodal 10 over						37		SYSTEM	(\$87,120.00)															
2024 2024						37		SYSTEM	\$87,120.00	Estimate Item Adjustment (0021) due to user arnold1 overridding Payment														
Estimate Ison Adjustment (0018) due to user amodat overridding Payment Estimate Exception 59 on the current Payment Estimate Ison Adjustment (0029) due to user amodat overridding Payment Estimate Ison Adjustment (0029) due to user amodat overridding Payment Estimate Ison Adjustment (0029) due to user amodat overridding Payment Estimate Ison Adjustment (0029) due to user amodat overridding Payment Estimate Ison Adjustment (0029) due to user amodat overridding Payment Estimate Ison Adjustment (0018) due to user amodat overridding Payment Estimate Ison Adjustment (0018) due to user amodat overridding Payment Estimate Ison Adjustment (0018) due to user amodat overridding Payment Estimate Ison Adjustment (0018) due to user amodat overridding Payment Estimate Ison Adjustment (0018) due to user amodat overridding Payment Estimate Ison Adjustment (0018) due to user amodat overridding Payment Estimate Ison Adjustment (0018) due to user amodat overridding Payment Estimate Ison Adjustment (0018) due to user amodat overridding Payment Estimate Ison Adjustment (0018) due to user amodat overridding Payment Estimate Ison Adjustment (0018) due to user buschot overridding Payment Estimate Ison Adjustment (0018) due to user buschot overridding Payment Estimate Ison Adjustment (0018) due to user buschot overridding Payment Estimate Ison Adjustment (0019) due to user buschot overridding Payment Estimate Ison Adjustment (0019) due to user buschot overridding Payment Estimate Ison Adjustment (0019) due to user buschot overridding Payment Estimate Ison Adjustment (0019) due to user buschot overridding Payment Estimate Ison Adjustment (0019) due to user buschot overridding Payment Estimate Ison Adjustment (0019) due to user buschot overridding Payment Estimate Ison Adjustment (0019) due to user buschot overridding Payment Estimate Ison Adjustment (0019) due to user buschot overridding Payment Estimate Ison Adjustment (0019) due to user buschot overridding Payment Estimate Ison Adjustment (0019) due to user buschot overridding Paymen						38		SYSTEM	(\$87,120.00)															
39 Sp0 3, SYSTEM \$57,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user amold to certading Payment Estimate Item Adjustment (0023) due to user amold to certading Payment Estimate Item Adjustment (0024) due to user amold to certading Payment Estimate Item Adjustment (078 of the current Payment Estimate Item Adjustment (078 of the current Payment Estimate Item Adjustment (078) due to user amold to certading Payment Estimate Item Adjustment (078) due to user amold to certading Payment Estimate Item Adjustment (078) due to user amold to certading Payment Estimate Item Adjustment (079) due to user amold to certading Payment Estimate Item Adjustment (079) due to user amold to certading Payment Estimate Item Adjustment (079) due to user amold to certading Payment Estimate Item Adjustment (079) due to user amold to certading Payment Estimate Item Adjustment (079) due to user amold to certading Payment Estimate Item Adjustment (079) due to user amold to certading Payment Estimate Item Adjustment (079) due to user amold to certading Payment Item Item Item Item Item Item Item Ite						38		SYSTEM	\$87,120.00	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment														
39 Sep 3, SYSTEM S87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate Estimate Exception 60 on the c						39		SYSTEM	(\$87,120.00)															
2024 2024						39	Sep 3,	SYSTEM	\$87,120.00	Estimate Item Adjustment (0023) due to user arnold1 overridding Payment														
2024 SySTEM S87,120.00 SySTEM S87,120.00 This adjustment (offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate Estimate Exception 60 on the current Payment Estimate (D82) due to user amold 1 overridding Payment Estimate Exception 59 on the current Payment Estimate Exception 59 on the current Payment Estimate Exception 60 on the current Payment Estimate Exc						40		SYSTEM	(\$87,120.00)															
2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2025 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2025 2024 2024 2024 2025 2024 2025 2024 2025 20						40		SYSTEM	\$87,120.00	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment														
Sestimate Estimate						41		SYSTEM	(\$87,120.00)															
2024						41		SYSTEM	\$87,120.00	Estimate Item Adjustment (0025) due to user arnold1 overridding Payment														
2024 Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 43 Nov 4, 2VSTEM 287,120.00 43 Nov 4, SYSTEM \$87,120.00 44 Nov 18, 2024 45 Nov 18, 2VSTEM 2024 46 Nov 18, 2024 47 Dec 2, 2024 48 SYSTEM (\$87,120.00) 49 SYSTEM 2024 40 Nov 18, 2024 41 Nov 18, 2VSTEM 2024 42 Nov 18, 2VSTEM 2024 43 Nov 18, 2VSTEM 2024 44 Nov 18, 2VSTEM 2024 45 Dec 2, SYSTEM (\$87,120.00) 46 Dec 16, 2024 47 Jan 2, 2024 48 Jan 16, SYSTEM (\$11,760.00) 49 SYSTEM 2025 40 SYSTEM 2025 40 SYSTEM 2020 41 SYSTEM 2024 42 SYSTEM 287,120.00 43 SYSTEM 2024 44 System 2024 45 Dec 2, SYSTEM 287,120.00 46 Dec 16, 2024 47 Jan 2, 2025 48 Jan 16, SYSTEM (\$11,760.00) 49 SYSTEM 2025 40 SYSTEM 2025 40 SYSTEM 2025 41 Jan 2, 2025 42 SYSTEM 2025 43 Jan 16, SYSTEM (\$11,760.00) 44 Jan 16, SYSTEM (\$11,760.00)							42		SYSTEM	(\$87,120.00)														
Avo 4, SYSTEM 2024 43 Nov 4, SYSTEM 2024 44 Nov 18, SYSTEM 2024 45 Nov 18, SYSTEM 2024 46 Nov 18, SYSTEM 2024 47 Nov 18, SYSTEM 2024 48 Nov 18, SYSTEM 2024 49 Nov 18, SYSTEM 2024 40 Nov 18, SYSTEM 2024 41 Nov 18, SYSTEM 2024 42 SYSTEM 2024 43 SYSTEM 2024 44 Nov 18, SYSTEM 2024 45 Dec 2, SYSTEM 2024 45 Dec 2, SYSTEM 2024 46 Dec 16, SYSTEM 2024 47 Jan 2, 2025 48 Jan 16, SYSTEM 2020 49 SYSTEM 2025 49 SYSTEM 311,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. This adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.						42		SYSTEM	\$87,120.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment														
2024 Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 44 Nov 18, 2024 \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. 45 Dec 2, 2024 \$YSTEM (\$87,120.00) \$\$ 2024 \$YSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. 46 Dec 2, 2024 \$YSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 46 Dec 16, 2024 \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 46 Dec 16, 2024 \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 47 Jan 2, 2025 \$YSTEM \$111,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. 48 Jan 16, SYSTEM \$111,760.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate Estimate Exception 73 on the current Payment Estimate Estimate Exception 73 on the current Payment Estimate.														43		SYSTEM	(\$87,120.00)							
44 Nov 18, 2024 \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. 45 Dec 2, 2024 \$987,120.00 (\$87,120.00) This adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 45 Dec 2, 2024 \$987,120.00 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, 293TEM \$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 \$93TEM \$111,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.						43		SYSTEM	\$87,120.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment														
Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 45 Dec 2, 2024 45 Dec 2, SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 46 Dec 16, 2024 47 Jan 2, 2025 SYSTEM \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 47 Jan 2, SYSTEM \$111,760.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						44		SYSTEM	(\$87,120.00)															
2024 45 Dec 2, 2024 \$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 46 Dec 16, 2024 \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 47 Jan 2, 2025 \$YSTEM \$111,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. 48 Jan 16, SYSTEM \$111,760.00 (\$111,760.00)																				44		SYSTEM	\$87,120.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 46 Dec 16, 2024 46 Dec 16, 2024 47 Jan 2, 2025 48 Jan 16, SYSTEM \$111,760.00 Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. 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.						45		SYSTEM	(\$87,120.00)															
2024 46 Dec 16, 2024 \$87,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 47 Jan 2, 2025 \$YSTEM (\$111,760.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 48 Jan 16, \$YSTEM (\$111,760.00)					4		4								45		SYSTEM	\$87,120.00	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment					
Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 47 Jan 2, 2025 47 Jan 2, 2025 SYSTEM \$111,760.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.								46		SYSTEM	(\$87,120.00)													
2025 47 Jan 2, 2025 \$1111,760.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 48 Jan 16, SYSTEM (\$111,760.00)											46		SYSTEM	\$87,120.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment									
Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 48 Jan 16, SYSTEM (\$111,760.00)						47		SYSTEM	(\$111,760.00)															
						47		SYSTEM	\$111,760.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment														
						48		SYSTEM	(\$111,760.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	0810	MISC. TEMPORARY DRAINING	Material		48	Jan 16, 2025	SYSTEM	\$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.										
					49	Feb 3, 2025	SYSTEM	(\$111,760.00)											
					49	Feb 3, 2025	SYSTEM	\$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.										
					50	Feb 18, 2025	SYSTEM	(\$111,760.00)											
					50	Feb 18, 2025	SYSTEM	\$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - Tota					\$0.00											
	0810 -							\$0.00											
	0900	15 IN. GROUP A FLARED END SECT	Material		35	Jul 1, 2024	SYSTEM	(\$1,940.00)											
					35	Jul 1, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
					36	Jul 17, 2024	SYSTEM	(\$1,940.00)											
					36	Jul 17, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					37	Aug 2, 2024	SYSTEM	(\$1,940.00)											
					37	Aug 2, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.										
								38	Aug 16, 2024	SYSTEM	(\$1,940.00)								
					38	Aug 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					39	Sep 3, 2024	SYSTEM	(\$1,940.00)											
					39	Sep 3, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
					40	Sep 16, 2024	SYSTEM	(\$1,940.00)											
					40	Sep 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
					41	Oct 1, 2024	SYSTEM	(\$1,940.00)											
					41	Oct 1, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					42	Oct 17, 2024	SYSTEM	(\$1,940.00)											
															42	Oct 17, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
							4	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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613020C	0900	15 IN. GROUP A FLARED END SECT	Material		45	Dec 2, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$1,940.00)	
					46	Dec 16, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$1,940.00)	
					47	Jan 2, 2025	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$1,940.00)	
					48	Jan 16, 2025	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$1,940.00)	
					49	Feb 3, 2025	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$970.00)	
					52	Mar 17, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$970.00)	
					53	Apr 2, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$970.00)	
					54	Apr 16, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$970.00)	
					55	May 2, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$970.00)	
					56	May 15, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user amold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$970.00)	
					57	Jun 2, 2025	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total						\$0.00	
						Sep 3,	SYSTEM	(\$1,400.00)	
		24 IN. GROUP A FLARED END SECT	Material		39	2024			
			Material		39		SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user amold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
		FLARED END	Material			2024 Sep 3,	SYSTEM	\$1,400.00 (\$1,400.00)	Estimate Item Adjustment (0025) due to user arnold1 overridding Payment
		FLARED END	Material		39	2024 Sep 3, 2024 Sep 16,			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	0910	24 IN. GROUP A FLARED END SECT	Material		41	Oct 1, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user amold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					42	Oct 17, 2024	SYSTEM	(\$1,400.00)																
					42	Oct 17, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
					43	Nov 4, 2024	SYSTEM	(\$1,400.00)																
					43	Nov 4, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
					44	Nov 18, 2024	SYSTEM	(\$1,400.00)																
					44	Nov 18, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
					45	Dec 2, 2024	SYSTEM	(\$1,400.00)																
					45	Dec 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
					46	Dec 16, 2024	SYSTEM	(\$1,400.00)																
					46	Dec 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.															
					47	Jan 2, 2025	SYSTEM	(\$1,400.00)																
					47	Jan 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.															
					48	Jan 16, 2025	SYSTEM	(\$1,400.00)																
					48	Jan 16, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
								49	Feb 3, 2025	SYSTEM	(\$1,400.00)													
					49	Feb 3, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
					50	Feb 18, 2025	SYSTEM	(\$1,400.00)																
																				50	Feb 18, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
													51	Mar 3, 2025	SYSTEM	(\$1,400.00)								
														51	Mar 3, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					52	Mar 17, 2025	SYSTEM	(\$1,400.00)																
							52	Mar 17, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
							53	Apr 2, 2025	SYSTEM	(\$1,400.00)														
												53	Apr 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					54	Apr 16, 2025	SYSTEM	(\$1,400.00)																
					54	Apr 16, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					55	May 2,	SYSTEM	(\$1,400.00)																



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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3020C	0950	SEEDING - WARM SEASON	Material		56	May 15, 2025	SYSTEM	(\$3,000.00)							
		GRASSES			56	May 15, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					57	Jun 2, 2025	SYSTEM	(\$3,000.00)							
					57	Jun 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					58	Jun 16, 2025	SYSTEM	(\$3,000.00)							
					58	Jun 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					59	Jul 1, 2025	SYSTEM	(\$3,000.00)							
					59	Jul 1, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					60	Jul 16, 2025	SYSTEM	(\$3,000.00)							
					60	Jul 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					61	Aug 4, 2025	SYSTEM	(\$3,000.00)							
					61	Aug 4, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
								62	Aug 18, 2025	SYSTEM	(\$3,000.00)				
					62	Aug 18, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					63	Sep 2, 2025	SYSTEM	(\$3,000.00)							
					63	Sep 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					64	Sep 16, 2025	SYSTEM	(\$3,000.00)							
				64	Sep 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user amold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					65	Oct 1, 2025	SYSTEM	(\$3,000.00)							
											65	Oct 1, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					66	Oct 16, 2025	SYSTEM	(\$3,000.00)							
					66	Oct 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					67	Nov 3, 2025	SYSTEM	(\$3,000.00)							
						6	67	Nov 3, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user amold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
				6	68	Nov 17, 2025	SYSTEM	(\$3,000.00)							
							6	6		68	Nov 17, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					69	Nov 18, 2025	SYSTEM	(\$3,000.00)							
				- Total				(\$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 - Tota					(\$3,000.00)					
	0950 -	Total						(\$3,000.00)					
	0960	ROCK DITCH CHECK	Material		5	Apr 3, 2023	SYSTEM	(\$3,060.00)					
					5	Apr 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	Apr 17, 2023	SYSTEM	(\$3,060.00)					
					6	Apr 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					7	May 1, 2023	SYSTEM	(\$3,060.00)					
					7	May 1, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	May 16, 2023	SYSTEM	(\$3,060.00)					
							8	May 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
						9	Jun 2, 2023	SYSTEM	(\$3,060.00)				
					9	Jun 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					10	Jun 19, 2023	SYSTEM	(\$3,060.00)					
						10	Jun 19, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
							11	Jun 30, 2023	SYSTEM	(\$3,060.00)			
					11	Jun 30, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					12	Jul 17, 2023	SYSTEM	(\$3,660.00)					
					12	Jul 17, 2023	SYSTEM	\$3,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					13	Aug 2, 2023	SYSTEM	(\$3,660.00)					
								13	Aug 2, 2023	SYSTEM	\$3,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					14	Aug 16, 2023	SYSTEM	(\$3,920.00)					
					14	Aug 16, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					15	Sep 5, 2023	SYSTEM	(\$3,920.00)					
									15	Sep 5, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$3,920.00)					
					16	Sep 18, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					17	Oct 2, 2023	SYSTEM	(\$3,920.00)					
							17	Oct 2, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0960	ROCK DITCH CHECK	Material		18	Oct 16, 2023	SYSTEM	(\$4,160.00)												
					18	Oct 16, 2023	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					19	Nov 2, 2023	SYSTEM	(\$6,360.00)												
					19	Nov 2, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					20	Nov 16, 2023	SYSTEM	(\$6,360.00)												
					20	Nov 16, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					21	Dec 1, 2023	SYSTEM	(\$6,360.00)												
					21	Dec 1, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					22	Dec 18, 2023	SYSTEM	(\$6,360.00)												
					22	Dec 18, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					23	Jan 3, 2024	SYSTEM	(\$6,840.00)												
					23	Jan 3, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					24	Jan 16, 2024	SYSTEM	(\$7,480.00)												
					24	Jan 16, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					25	Feb 5, 2024	SYSTEM	(\$7,480.00)												
					25	Feb 5, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					26	Feb 19, 2024	SYSTEM	(\$7,480.00)												
					26	Feb 19, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					27	Mar 5, 2024	SYSTEM	(\$7,480.00)												
					27	Mar 5, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					28	Mar 19, 2024	SYSTEM	(\$7,480.00)												
					28	Mar 19, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
											29	Apr 2, 2024	SYSTEM	(\$7,980.00)						
																29	Apr 2, 2024	SYSTEM	\$7,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
											30	Apr 16, 2024	SYSTEM	(\$7,980.00)						
					30	Apr 16, 2024	SYSTEM	\$7,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					31	May 2, 2024	SYSTEM	(\$8,140.00)												
					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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0960	ROCK DITCH	Material						Estimate Exception 61 on the current Payment Estimate.																	
		CHECK			32	May 16, 2024	SYSTEM	(\$8,140.00)																		
					32	May 16, 2024	SYSTEM	\$8,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					33	Jun 3, 2024	SYSTEM	(\$8,460.00)																		
					33	Jun 3, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					34	Jun 17, 2024	SYSTEM	(\$8,460.00)																		
					34	Jun 17, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					35	Jul 1, 2024	SYSTEM	(\$8,460.00)																		
					35	Jul 1, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
					36	Jul 17, 2024	SYSTEM	(\$9,060.00)																		
					36	Jul 17, 2024	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
					37	Aug 2, 2024	SYSTEM	(\$9,060.00)																		
					37	Aug 2, 2024	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																	
					38	Aug 16, 2024	SYSTEM	(\$15,100.00)																		
					38	Aug 16, 2024	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
						39	Sep 3, 2024	SYSTEM	(\$15,100.00)																	
					39	Sep 3, 2024	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
					40	Sep 16, 2024	SYSTEM	(\$15,100.00)																		
																						40	Sep 16, 2024	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
														41	Oct 1, 2024	SYSTEM	(\$20,660.00)									
										41	Oct 1, 2024	SYSTEM	\$20,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
					42	Oct 17, 2024	SYSTEM	(\$20,660.00)																		
								42	Oct 17, 2024	SYSTEM	\$20,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
						43	Nov 4, 2024	SYSTEM	(\$22,260.00)																	
									43	Nov 4, 2024	SYSTEM	\$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.													
				4	4	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)																		



CHECK	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
April	J6I3020C	0960		Material		45		SYSTEM	\$22,260.00	Estimate Item Adjustment (0028) due to user buschk1 overridding Payment
Page						46		SYSTEM	(\$22,260.00)	
1						46		SYSTEM	\$22,260.00	Estimate Item Adjustment (0029) due to user buschk1 overridding Payment
2025 SYSTEM (\$22,200.00) This adjustment official by the original system-generated Material Payment Estimate. SysTEM 2026 SySTEM SY						47		SYSTEM	(\$22,260.00)	
48						47		SYSTEM	\$22,260.00	Estimate Item Adjustment (0029) due to user buschk1 overridding Payment
Peb 3, SYSTEM (\$22,260.00)						48		SYSTEM	(\$22,260.00)	
A9						48		SYSTEM	\$22,260.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
2025 Estimate Exception 77 on the current Payment Estimate Estimate Exception 77 on the current Payment Estimate						49		SYSTEM	(\$22,260.00)	
1005 Feb 18, SYSTEM \$22,260.00 This adjustment offsets the original system-generated Material Payment Estimate Examinate Exception 79 on the current Payment Estimate Estimate Exception 79 on the current Payment Estimate Texaminate Tex						49	Feb 3,	SYSTEM	\$22,260.00	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment
Section Sect						50		SYSTEM	(\$22,260.00)	
2025 51 Mar 3, SYSTEM \$22,280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.						50		SYSTEM	\$22,260.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
Page						51		SYSTEM	(\$22,260.00)	
Second S						51		SYSTEM	\$22,260.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
SCOMENT REMOVAL SEDIMENT REMOVAL SEDIMENT REMOVAL 23 Jan 3 SYSTEM (\$594.00)					- Total				\$0.00	
Overrun Overrun Overrun Overrun 23								00.00		
24		0960		Material - Tota	al					
2024 29			SEDIMENT			23		SYSTEM	\$0.00	
2024 30			SEDIMENT				2024 Jan 16,		\$0.00 (\$594.00)	
2024			SEDIMENT			24	2024 Jan 16, 2024 Mar 19,	SYSTEM	\$0.00 (\$594.00) (\$8,910.00)	
2024			SEDIMENT			24	2024 Jan 16, 2024 Mar 19, 2024 Apr 2,	SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00)	
2024 previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero). 34			SEDIMENT			24 28 29	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00)	
2024			SEDIMENT			24 28 29 30	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00)	
2024 previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero). 38			SEDIMENT			24 28 29 30 31	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50)	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is
2024			SEDIMENT			24 28 29 30 31 32	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50) \$9,504.00	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is
2024 41 Oct 1, 2024 \$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 44 Nov 18, SYSTEM (\$18,216.00) \$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).			SEDIMENT			24 28 29 30 31 32 34	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 16, 2024 Jun 17, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50) \$9,504.00	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is
2024 previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero). 42 Oct 17, 2024 44 Nov 18, SYSTEM (\$18,216.00)			SEDIMENT			24 28 29 30 31 32 34 36	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 16, 2024 Jun 17, 2024 Aug 16, 4ug 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50) \$9,504.00 (\$3,564.00) \$11,137.50	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is
2024 44 Nov 18, SYSTEM (\$17,374.50)			SEDIMENT			24 28 29 30 31 32 34 36 38	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 16, 2024 Jun 17, 2024 Jul 17, 2024 Aug 16, 2024 Sep 16,	SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50) \$9,504.00 (\$3,564.00) \$11,137.50	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is
			SEDIMENT			24 28 29 30 31 32 34 36 38	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 16, 2024 Jun 17, 2024 Jul 17, 2024 Sep 16, 2024 Oct 1,	SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50) \$9,504.00 (\$3,564.00) (\$9,801.00) (\$3,564.00)	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is
2024			SEDIMENT			24 28 29 30 31 32 34 36 38 40	2024 Jan 16, 2024 Mar 19, 2024 Apr 2, 2024 Apr 16, 2024 May 16, 2024 Jun 17, 2024 Aug 16, 2024 Coct 1, 2024 Oct 17,	SYSTEM	\$0.00 (\$594.00) (\$8,910.00) (\$2,673.00) (\$2,673.00) (\$3,564.00) (\$1,336.50) \$9,504.00 (\$3,564.00) (\$9,801.00) (\$3,564.00) \$13,365.00	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is



JERONON CORT SET MINISTER Covering	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
2006 58 Jun 11 16, SYSTEM (87,124.00)	J6I3020C	0970		Overrun	Overrun	45		SYSTEM	\$38,263.50	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is									
60						56		SYSTEM	(\$1,188.00)										
61 Aug.4 SYSTEM (33,564.00)						58		SYSTEM	(\$7,128.00)										
2025 93 892 2 978 TEM (\$3,5,64 00)						60		SYSTEM	(\$3,564.00)										
						61		SYSTEM	(\$891.00)										
2025 SYSTEM (\$3.564.00) Overrun - Total Overrun - Total SySTEM (\$3.564.00) Overrun - Total SySTEM (\$3.564.00) Overrun - Total SySTEM SySTEM						63	Sep 2,	SYSTEM	(\$3,564.00)										
						65		SYSTEM	\$13,167.00	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is									
Overrun - Total						68		SYSTEM	(\$3,564.00)										
					Overrun - To	otal			(\$6,732.00)										
Material S				Overrun - Tota	ıl				(\$6,732.00)										
Section Sect		0970	Total						(\$6,732.00)										
Total September Septembe		0980	SILT FENCE	Material		5		SYSTEM	(\$2,834.00)										
Material - Total						5		SYSTEM	\$2,834.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment									
Overrun					- Total				\$0.00										
1				Material - Tota	l				\$0.00										
Aug 4, SYSTEM (\$2,098,20)					Overrun	58		SYSTEM	(\$1,456.00)										
2025 62 Aug 18, SYSTEM (\$403.00)						59		SYSTEM	(\$28.60)										
2025 SYSTEM (\$130.00)						61		SYSTEM	(\$2,098.20)										
2025						62		SYSTEM	(\$403.00)										
2025						63		SYSTEM	(\$130.00)										
2025 SYSTEM SyS						64		SYSTEM	(\$182.00)										
Overrun - Total (\$546.00)						65		SYSTEM	\$4,115.80	previous payment estimates. Price Adjustments of ',2.60000 - 2.60000, 'is									
Ose						68		SYSTEM	(\$364.00)										
1990 TYPE 1C EROSION CONTROL BLANKET					Overrun - To	otal			(\$546.00)										
TYPE 1C EROSION CONTROL BLANKET 58				Overrun - Tota	d				(\$546.00)										
EROSION CONTROL BLANKET 58 Jun 16, 2025				Material		58	lup 16	SVSTEM											
Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 59 Jul 1, 2025		0990	EROSION CONTROL	Material			2025												
2025 59 Jul 1, 2025 SYSTEM \$36,309.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 60 Jul 16, 2025 (\$36,309.00) 60 Jul 16, 2025 SYSTEM \$36,309.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			BLANKET													2025			Estimate Item Adjustment (0015) due to user buschk1 overridding Payment
Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 60 Jul 16, 2025 60 Jul 16, 2025 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 30 on the current Payment Estimate.						59		SYSTEM	(\$36,309.00)										
2025 60 Jul 16, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 61 Aug 4, SYSTEM (\$36,309.00)						59		SYSTEM	\$36,309.00	Estimate Item Adjustment (0013) due to user buschk1 overridding Payment									
Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 61 Aug 4, SYSTEM (\$36,309.00)						60		SYSTEM	(\$36,309.00)										
						60		SYSTEM	\$36,309.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment									
						61		SYSTEM	(\$36,309.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0990	TYPE 1C EROSION CONTROL BLANKET	Material		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.																
		BLANKET			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 arrold1 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 arrold1 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)																	
					67	Nov 3, 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 24 on the current Payment Estimate.																
					68	Nov 17, 2025	SYSTEM	(\$36,309.00)																	
					68	Nov 17, 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 24 on the current Payment Estimate.																
					69	Nov 18, 2025	SYSTEM	(\$36,309.00)																	
				- Total				(\$36,309.00)																	
			Material - Tota	ıl				(\$36,309.00)																	
	0990 -	Total MISC.	Material		6	Apr 17,	SYSTEM	(\$36,309.00) (\$8,800.00)																	
					6	2023 Apr 17, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment																
													7	May 1,	SYSTEM	(\$13,200.00)	Estimate Exception 9 on the current Payment Estimate.								
																			7	2023 May 1, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunni1 overridding Payment		
					8	May 16,	SYSTEM	(\$13,200.00)	Estimate Exception 6 on the current Payment Estimate.																
											2023		\$13,200.00)	This adjustment offsels the original evetom generated Material Power - t											
																				8		May 16, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				,		9 9														9	Jun 2, 2023	SYSTEM	(\$13,200.00)		
																							9	Jun 2, 2023	SYSTEM
							10	Jun 19, 2023	SYSTEM	(\$13,200.00)															
					10	Jun 19, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	1000	MISC.	Material		11	Jun 30, 2023	SYSTEM	(\$13,200.00)									
					11	Jun 30, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					12	Jul 17, 2023	SYSTEM	(\$13,200.00)									
					12	Jul 17, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					13	Aug 2, 2023	SYSTEM	(\$13,200.00)									
					13	Aug 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					14	Aug 16, 2023	SYSTEM	(\$13,200.00)									
					14	Aug 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					15	Sep 5, 2023	SYSTEM	(\$13,200.00)									
					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								



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	1000	MISC.	Material		38	Aug 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.										
					39	Sep 3, 2024	SYSTEM	(\$19,800.00)											
					39	Sep 3, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 70 on the current Payment Estimate.										
					40	Sep 16, 2024	SYSTEM	(\$19,800.00)											
					40	Sep 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 70 on the current Payment Estimate.										
					41	Oct 1, 2024	SYSTEM	(\$19,800.00)											
					41	Oct 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
					42	Oct 17, 2024	SYSTEM	(\$19,800.00)											
					42	Oct 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.										
					43	Nov 4, 2024	SYSTEM	(\$19,800.00)											
					43	Nov 4, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.										
					44	Nov 18, 2024	SYSTEM	(\$19,800.00)											
					44	Nov 18, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.										
					45	Dec 2, 2024	SYSTEM	(\$19,800.00)											
					45	Dec 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.										
						46	Dec 16, 2024	SYSTEM	(\$19,800.00)										
					46	Dec 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
					47	Jan 2, 2025	SYSTEM	(\$19,800.00)											
					47	Jan 2, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
													48	Jan 16, 2025	SYSTEM	(\$19,800.00)			
					48	Jan 16, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.										
					49	Feb 3, 2025	SYSTEM	(\$19,800.00)											
					49	Feb 3, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.										
															50	Feb 18, 2025	SYSTEM	(\$19,800.00)	
					50	Feb 18, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
			Overrun	Overrun	34	Jun 17, 2024	SYSTEM	(\$4,400.00)											
					39	Sep 3,	SYSTEM	\$4,400.00	Unit price based on averaged overrun adjustments for installed quantity on all										



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0C	1000	MISC.	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1000 -							\$0.00	
	1010	MGS GUARDRAIL	Construction Stockpile	Total	46	Dec 16, 2024	SYSTEM	(\$7,131.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	otol			(\$7,131.77)	
			Construction Stockpile	Stockpile - To	5	Apr 3, 2023	SYSTEM	\$89,726.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$89,726.00	
			Construction	Stockpile STI	MI - Total			\$89,726.00	
	1010 -	Total						\$82,594.23	
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 5 114	OTIVII	- Total				\$12,960.38	
			Construction	Stockpile STI	MI - Total			\$12,960.38	
•	1020 -	Total						\$12,960.38	
	1030	MGS BRIDGE	Construction Stockpile		46	Dec 16, 2024	SYSTEM	(\$2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,635.71)	
			Construction	Stockpile - To	otal			(\$2,635.71)	
			Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$18,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,450.00	
			Construction	Stockpile STI	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
				- Total				(\$1,875.00)	
			Construction	Stockpile - To				(\$1,875.00)	
			Construction Stockpile STMI	- Total	5	Apr 3, 2023	SYSTEM	\$13,125.00 \$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total			\$13,125.00	
	1040 -	Total	Construction	otockpile o H	vii - Totai			\$11,250.00	
	1050	TYPE C CRASHWORTHY	Construction Stockpile		6	Apr 17, 2023	SYSTEM	\$39,473.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL	STMI	- Total				\$39,473.00	
			Construction		MI - Total			\$39,473.00	
	1050 -	Total						\$39,473.00	
	1060	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
813020C	1120	CONDUIT, 3 IN. RIGID, PUSHED	Material		54	Apr 16, 2025	SYSTEM	(\$11,339.00)	
					54	Apr 16, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$11,339.00)	
					55	May 2, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$11,339.00)	
					56	May 15, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$11,339.00)	
				57	Jun 2, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
				58	Jun 16, 2025	SYSTEM	(\$11,339.00)		
				58	Jun 16, 2025	SYSTEM	\$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					59	Jul 1, 2025	SYSTEM	(\$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	al				\$0.00	
	1120 -	PULL BOX,	Construction		27	Man F	SYSTEM	\$0.00	Downson's Cating ata Many Adjustment as proved at Chapterilla Transpostion
	1100	PREFORMED CLASS 1	Construction Stockpile STMI	Total	21	Mar 5, 2024	STSTEW	\$11,661.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								\$11 661 00	
			Construction	- Total Stockpile STI	MI - Total			\$11,661.00 \$11,661.00	
		· Total	Construction		MI - Total			\$11,661.00	
	1160 -	POLE FOUNDATION (30	Construction Stockpile		MI - Total	Mar 5, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		POLE	Construction Stockpile STMI	Stockpile STI	27		SYSTEM	\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1200	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile	Stockpile STI	27		SYSTEM	\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1200 1200 -	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile STMI Construction Construction	Stockpile STI	27	2024 Mar 5,	SYSTEM	\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1200 1200 -	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile STMI	Stockpile STI	27 MI - Total	2024		\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00 \$7,188.00	
	1200 1200 -	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile STMI Construction Construction Stockpile STMI	Stockpile STI - Total Stockpile STI - Total	27 MI - Total	2024 Mar 5,		\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00 \$7,188.00 \$36,172.26	
	1200 1200 -	POLE FOUNDATION (30 FT. OR 9.0 M Total POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile STMI Construction Construction Stockpile	Stockpile STI - Total Stockpile STI - Total	27 MI - Total	2024 Mar 5,		\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00 \$7,188.00 \$36,172.26	
	1200 - 1210 -	POLE FOUNDATION (30 FT. OR 9.0 M Total POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STI - Total - Total Stockpile STI	27 MI - Total	2024 Mar 5,		\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$36,172.26	
	1200 - 1210 -	POLE FOUNDATION (30 FT. OR 9.0 M Total POLE FOUNDATION (45 FT. OR 13.5 M Total POWER SUPPLY ASSEMBLY, TYPE	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Stockpile STMI	- Total - Total Stockpile STI - Total Stockpile STI	27 WI - Total 27 WI - Total 44	Mar 5, 2024 Nov 18,	SYSTEM	\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction
	1200 - 1210 - 1220	POLE FOUNDATION (30 FT. OR 9.0 M Total POLE FOUNDATION (45 FT. OR 13.5 M Total POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile	- Total - Total Stockpile STI - Total Stockpile STI	27 WI - Total 27 WI - Total 44	Mar 5, 2024 Nov 18,	SYSTEM	\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84 \$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction
	1200 - 1210 - 1220 - 1220 -	POLE FOUNDATION (30 FT. OR 9.0 M Total POLE FOUNDATION (45 FT. OR 13.5 M Total POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total - Total Stockpile STI - Total Stockpile STI	27 WI - Total 27 WI - Total 44	Mar 5, 2024 Nov 18,	SYSTEM	\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction
	1200 - 1210 - 1220 - 1220 -	POLE FOUNDATION (30 FT. OR 9.0 M Total POLE FOUNDATION (45 FT. OR 13.5 M Total POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 Total MISC. HIGHWAY	Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI	27 WI - Total 27 WI - Total 44 44 37	Mar 5, 2024 Nov 18, 2024 Aug 2,	SYSTEM	\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1200 - 1210 - 1210 - 1220 - 1240	POLE FOUNDATION (30 FT. OR 9.0 M Total POLE FOUNDATION (45 FT. OR 13.5 M Total POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 Total MISC. HIGHWAY LIGHTING	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI	27 WI - Total 27 WI - Total 44 44 37	Mar 5, 2024 Nov 18, 2024 Aug 2,	SYSTEM	\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.85 \$10,031.86	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1200 - 1210 - 1210 - 1220 - 1240 - 12	POLE FOUNDATION (30 FT. OR 9.0 M Total POLE FOUNDATION (45 FT. OR 13.5 M Total POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 Total MISC. HIGHWAY LIGHTING	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI	27 WI - Total 27 WI - Total 44 WI - Total	Mar 5, 2024 Nov 18, 2024 Aug 2, 2024	SYSTEM SYSTEM	\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$10,372.56 \$19,372.56 \$19,372.56	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1200 - 1210 - 1210 - 1220 - 1240 - 12	POLE FOUNDATION (30 FT. OR 9.0 M Total POLE FOUNDATION (45 FT. OR 13.5 M Total POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 Total MISC. HIGHWAY LIGHTING	Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI - Total Stockpile STI	27 WI - Total 27 WI - Total 44 44 37	Mar 5, 2024 Nov 18, 2024 Aug 2,	SYSTEM	\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$10,372.56 \$19,372.56 \$19,372.56 \$75,359.64	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1200 - 1210 - 1210 - 1220 - 1240 - 12	POLE FOUNDATION (30 FT. OR 9.0 M Total POLE FOUNDATION (45 FT. OR 13.5 M Total POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 Total MISC. HIGHWAY LIGHTING MISC. HIGHWAY	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI - Total Stockpile STI - Total	27 WI - Total 27 WI - Total 44 WI - Total 37	Mar 5, 2024 Nov 18, 2024 Aug 2, 2024 Jul 17,	SYSTEM SYSTEM	\$11,661.00 \$11,661.00 \$7,188.00 \$7,188.00 \$7,188.00 \$7,188.00 \$36,172.26 \$36,172.26 \$36,172.26 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$10,031.84 \$10,372.56 \$19,372.56 \$19,372.56	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
20C 1	1250 -	Total						\$75,359.64		
1	1260	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$4,932.72	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$4,932.72		
			Construction	Stockpile STI	MI - Total			\$4,932.72		
1	1260 -							\$4,932.72		
1	1270	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$10,911.96	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$10,911.96		
			Construction	Stockpile STI	MI - Total			\$10,911.96		
	1270 -							\$10,911.96		
1	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	VII - Total			\$1,148.08		
	1290 -							\$1,148.08		
1	1300	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	\$10,248.04	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$10,248.04		
			Construction	Stockpile STI	VII - Total			\$10,248.04		
	1300 -							\$10,248.04		
1		SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI	47 Jan 2, 2025 SYSTEM		SYSTEM	\$1,882.58	Payment Estimate Item Adjustment generated Stockpile Transaction		
			o 1 11	- Total				\$1,882.58		
	1310 -	Tatal	Construction	Stockpile STI	vii - Totai			\$1,882.58		
			Comotouration		49	Feb 3,	SYSTEM	\$1,882.58	Decimant Februarie Heart Adjustment represent d Charles in Transportion	
'	1340	POST, SIGNAL 15 FT.		Construction Stockpile STMI	- Total				\$1,396.68 \$1,396.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total			\$1,396.68		
1	1340 -	Total	Constituction	Stockpile 311	vii - Totai			\$1,396.68		
	1350		Construction			l 47	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
'	1000	Fotal POST, TYPE CL,								
		15.2 M ARM	Stockpile STMI	- Total	34	Jun 17, 2024		\$11,794.81 \$11,794.81	r ayınen, Estinate item Adjustinen generated stockpile transaction	
			STMI	- Total Stockpile STI				\$11,794.81	r ayınen Estinate terir Adjustinen generated Stockpile Transaction	
1	1350 -	15.2 M ARM						\$11,794.81 \$11,794.81	r ayınen Estinate terir Adjustinen generated Stockpile Transaction	
	<mark>1350 -</mark> 1360	Total POST, TYPE C, 30 FT. ARM OR 9.1 M	Construction Construction Stockpile				SYSTEM	\$11,794.81	Payment Estimate Item Adjustment generated Stockpile Transaction	
		Total POST, TYPE C, 30	Construction Construction		MI - Total	2024 Jun 17,		\$11,794.81 \$11,794.81 \$11,794.81	Payment Estimate Item Adjustment generated Stockpile Transaction	
		Total POST, TYPE C, 30 FT. ARM OR 9.1 M	Construction Construction Stockpile	Stockpile STI	VII - Total	2024 Jun 17,		\$11,794.81 \$11,794.81 \$11,794.81 \$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction	
1		Total POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Construction Stockpile STMI	Stockpile STI	VII - Total	2024 Jun 17,		\$11,794.81 \$11,794.81 \$11,794.81 \$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction	
1	1360 -	Total POST, TYPE C, 30 FT. ARM OR 9.1 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7	Construction Construction Stockpile STMI Construction Construction Stockpile	Stockpile STI	VII - Total	2024 Jun 17,		\$11,794.81 \$11,794.81 \$11,794.81 \$14,875.08 \$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction	
1	1360 -	Total POST, TYPE C, 30 FT. ARM OR 9.1 M ARM Total POST, TYPE C, 45	Construction Construction Stockpile STMI Construction	Stockpile STI	WI - Total 34 WI - Total	Jun 17, 2024 Jun 17,	SYSTEM	\$11,794.81 \$11,794.81 \$11,794.81 \$14,875.08 \$14,875.08 \$14,875.08 \$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction	
1	1360 -	Total POST, TYPE C, 30 FT. ARM OR 9.1 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7	Construction Construction Stockpile STMI Construction Construction Stockpile	Stockpile STI - Total Stockpile STI - Total	34 WII - Total	Jun 17, 2024 Jun 17,	SYSTEM	\$11,794.81 \$11,794.81 \$11,794.81 \$14,875.08 \$14,875.08 \$14,875.08 \$14,875.08 \$9,690.71	Payment Estimate Item Adjustment generated Stockpile Transaction	
1	1360 -	Total POST, TYPE C, 30 FT. ARM OR 9.1 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Construction Stockpile STMI Construction Construction Stockpile STMI	Stockpile STI - Total Stockpile STI - Total	34 WII - Total	Jun 17, 2024 Jun 17,	SYSTEM	\$11,794.81 \$11,794.81 \$11,794.81 \$14,875.08 \$14,875.08 \$14,875.08 \$14,875.08 \$9,690.71	Payment Estimate Item Adjustment generated Stockpile Transaction	
1 1 1	1360 - 1360 - 1380 -	Total POST, TYPE C, 30 FT. ARM OR 9.1 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7 M ARM Total CONTROLLER ASSEMBLY	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	Stockpile STI - Total Stockpile STI - Total	34 WII - Total	Jun 17, 2024 Jun 17,	SYSTEM	\$11,794.81 \$11,794.81 \$11,794.81 \$14,875.08 \$14,875.08 \$14,875.08 \$14,875.08 \$9,690.71 \$9,690.71	Payment Estimate Item Adjustment generated Stockpile Transaction	
1 1 1	1360 - 1360 - 1380 -	Total POST, TYPE C, 30 FT. ARM OR 9.1 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7 M ARM Total CONTROLLER	Construction Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction	Stockpile STI - Total Stockpile STI - Total	34 Wii - Total 34 Wii - Total	Jun 17, 2024 Jun 17, 2024 Feb 3,	SYSTEM	\$11,794.81 \$11,794.81 \$11,794.81 \$14,875.08 \$14,875.08 \$14,875.08 \$14,875.08 \$9,690.71 \$9,690.71 \$9,690.71	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
1 1 1	1360 - 1360 - 1380 -	Total POST, TYPE C, 30 FT. ARM OR 9.1 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7 M ARM Total CONTROLLER ASSEMBLY	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total - Total Stockpile STI - Total Stockpile STI	34 WI - Total 34 WI - Total 49	Jun 17, 2024 Jun 17, 2024 Feb 3,	SYSTEM	\$11,794.81 \$11,794.81 \$11,794.81 \$14,875.08 \$14,875.08 \$14,875.08 \$14,875.08 \$9,690.71 \$9,690.71 \$9,690.71 \$9,690.71 \$9,690.71	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
1 1 1 1	1360 - 1360 - 1380 -	Total POST, TYPE C, 30 FT. ARM OR 9.1 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7 M ARM Total CONTROLLER ASSEMBLY HOUSING,	Construction Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile STMI	- Total - Total Stockpile STI - Total Stockpile STI	34 WI - Total 34 WI - Total 49	Jun 17, 2024 Jun 17, 2024 Feb 3,	SYSTEM	\$11,794.81 \$11,794.81 \$11,794.81 \$14,875.08 \$14,875.08 \$14,875.08 \$14,875.08 \$9,690.71 \$9,690.71 \$9,690.71 \$31,976.74	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
1 1 1 1	1360 - 1380 - 1380 - 1390 -	Total POST, TYPE C, 30 FT. ARM OR 9.1 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7 M ARM Total CONTROLLER ASSEMBLY HOUSING, Total CONDUIT, 4 IN., TRENCH WITH	Construction Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile STMI	- Total - Total Stockpile STI - Total Stockpile STI	34 WI - Total 34 WI - Total 49	Jun 17, 2024 Jun 17, 2024 Feb 3,	SYSTEM	\$11,794.81 \$11,794.81 \$11,794.81 \$14,875.08 \$14,875.08 \$14,875.08 \$14,875.08 \$9,690.71 \$9,690.71 \$9,690.71 \$31,976.74 \$31,976.74	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
1 1 1 1	1360 - 1380 - 1380 - 1390 -	Total POST, TYPE C, 30 FT. ARM OR 9.1 M ARM Total POST, TYPE C, 45 FT. ARM OR 13.7 M ARM Total CONTROLLER ASSEMBLY HOUSING, Total CONDUIT, 4 IN.,	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile STMI Construction	- Total - Total Stockpile STI - Total Stockpile STI	34 WI - Total 34 WI - Total 49 WI - Total	Jun 17, 2024 Jun 17, 2024 Feb 3, 2025	SYSTEM SYSTEM SYSTEM	\$11,794.81 \$11,794.81 \$11,794.81 \$14,875.08 \$14,875.08 \$14,875.08 \$14,875.08 \$9,690.71 \$9,690.71 \$9,690.71 \$31,976.74 \$31,976.74 \$31,976.74	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	1420	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		55	May 2, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					56	May 15, 2025	SYSTEM	(\$418.00)																	
					56	May 15, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					57	Jun 2, 2025	SYSTEM	(\$418.00)																	
					57	Jun 2, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					58	Jun 16, 2025	SYSTEM	(\$418.00)																	
					58	Jun 16, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					59	Jul 1, 2025	SYSTEM	(\$418.00)																	
					59	Jul 1, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
				- Total				\$0.00																	
	4400		Material - Tota	ıl				\$0.00																	
	1420 -	CONDUIT, 3 IN.,	Material		53	Apr 2,	SYSTEM	\$0.00 (\$4,844.00)																	
		PUSHED WITH TRACER WIRE	material			2025																			
					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)																	
						Jul 1, 2025	SYSTEM	\$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	1430 -	Total						\$0.00																	
	1460 P	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		51, 100 L		- Total				(\$1,580.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	1460	PULL BOX,	Construction	Stockpile - To	tal			(\$1,580.00)																						
		PREFORMED CLASS 2	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$3,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			STMI	- Total				\$3,160.00																						
			Construction	Stockpile STI	/II - 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	ıl				\$0.00																						
	1460 -	Total						\$1,580.00																						
	1470	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,182.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
		02/100/0		- Total				(\$1,182.00)																						
			Construction Stockpile	Stockpile - To	otal 27	Mar 5, 2024	SYSTEM	(\$1,182.00) \$3,546.00	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			STMI	- Total				\$3,546.00																						
			Construction		/II - Total			\$3,546.00																						
			Material	•	54	Apr 16, 2025	SYSTEM	(\$2,200.00)																						
					54	Apr 16, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
				55 55 56 56 57	55	55	55	55	55	55	55	5			5	5	5	59	55	55	55	55	5	5		55	May 2, 2025	SYSTEM	(\$2,200.00)	* *
						55	May 2, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
						56	May 15, 2025	SYSTEM	(\$2,200.00)																					
						May 15, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user amold1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
					57	Jun 2, 2025	SYSTEM	(\$2,200.00)																						
			5	57	Jun 2, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	1470	PULL BOX, PREFORMED	Material						Estimate Exception 40 on the current Payment Estimate.																				
		CLASS 3			58	Jun 16, 2025	SYSTEM	(\$2,200.00)																					
					58	Jun 16, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					59	Jul 1, 2025	SYSTEM	(\$2,200.00)																					
					59	Jul 1, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	1470 -		Material		0	F=b 40	CVCTEM	\$2,364.00																					
	1490	MISC.	Material		2	Feb 16, 2023	SYSTEM	(\$7,600.00)																					
					2	Feb 16, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					3	Mar 2, 2023	SYSTEM	(\$38,000.00)																					
					3	Mar 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					4	Mar 16, 2023	SYSTEM	(\$38,000.00)																					
					4	Mar 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					5	Apr 3, 2023	SYSTEM	(\$38,000.00)																					
					5	Apr 3, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					6	Apr 17, 2023	SYSTEM	(\$38,000.00)																					
					6	Apr 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					7	May 1, 2023	SYSTEM	(\$38,000.00)																					
					7	May 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					8	May 16, 2023	SYSTEM	(\$38,000.00)																					
																		8	May 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
														9	Jun 2, 2023	SYSTEM	(\$38,000.00)												
					9	Jun 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
												10	Jun 19, 2023	SYSTEM	(\$38,000.00)														
																										10	Jun 19, 2023	SYSTEM	\$38,000.00
					11	Jun 30, 2023	SYSTEM	(\$38,000.00)																					
			1		11					11	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																				



Harmonia August SeyStEM \$38,000.000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
13 Aug. 2	J6I3020C	1490	MISC.	Material						Estimate Exception 16 on the current Payment Estimate.				
2023 Editinate Entro Algustrems (2011) to all to use it autorit to ventraling Payment Editinate Encoption 16 on the autority Editinate Encoption 16 on the autority Editinate Payment Editinate Encoption 16 on the autority Editinate Payment Editinate Encoption 20 on the current Payment Editinate Encoption 40 on the current Payment Editinate						13		SYSTEM	(\$38,000.00)					
14						13		SYSTEM	\$38,000.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment				
2023 Sept. 5 SYSTEM (\$38,000 00) Sept. 5 SYSTEM (\$38,000 00) Sept. 5 SYSTEM Sept. 6 Sept. 5 SYSTEM Sept. 6 Sept. 6 SySTEM Sept. 6 SySTEM Sept. 6 Sept. 6 SySTEM S						14		SYSTEM	(\$38,000.00)					
15						14		SYSTEM	\$38,000.00	Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment				
Estimate Exception 26 on the current Payment Estimate						15		SYSTEM	(\$38,000.00)					
16						15		SYSTEM	\$38,000.00	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment				
2023 SYSTEM (\$38,000.00) This adjustment (0016) due to user buschkt overridding Payment Estimate Exception 29 on the current Payment Estimate.						16		SYSTEM	(\$38,000.00)					
17						16		SYSTEM	\$38,000.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment				
2023 Estimate Item Adjustment (Or56) due to user durant] overridding Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Payment Payment Payment Estimate Payment Payment Payment Payment Payment Payment Payment Payment Payment Payment Payment Payment Payment Payment Payment Payment Payment Payment Payment Payment Payment Pay						17		SYSTEM	(\$38,000.00)					
18 Oct 16, SYSTEM \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 44 on the current Payment Estimate Estimate Exception 44 on the current Payment Estimate Es						17		SYSTEM	\$38,000.00	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment				
Settimate Estimate						18		SYSTEM	(\$38,000.00)					
19 Nov 2, 2023 19 Nov 16, 2023 20 Nov 16, 2023 20 Nov 16, 2023 20 Nov 16, 2023 21 Dec 1, 2023 21 Dec 1, 2023 21 Dec 1, 2023 22 Dec 18, 2023 22 Dec 18, 2023 23 SYSTEM (\$38,000.00) 2023 24 Dec 18, 2023 25 SYSTEM (\$38,000.00) 26 SYSTEM (\$38,000.00) 27 SYSTEM (\$38,000.00) 28 SYSTEM (\$38,000.00) 29 SYSTEM (\$38,000.00) 20 SYS						18		SYSTEM	\$38,000.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment				
System S						19		SYSTEM	(\$38,000.00)					
2023 20 Nov 16, 2023 21 Dec 1, 2023 22 Dec 18, 2023 22 Dec 18, 2023 23 SYSTEM \$38,000.00 25 SYSTEM \$38,000.00 26 SYSTEM \$38,000.00 27 Dec 18, 2023 28 SYSTEM \$38,000.00 29 Dec 18, 2023 29 Dec 18, 2023 20 SYSTEM \$38,000.00 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 20 Dec 18, 2024 21 Jan 3, 2024 22 Jan 3, 2024 23 Jan 3, 2024 24 Jan 16, 2024 25 Feb 5, 2024 26 SYSTEM \$38,000.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 28 SYSTEM \$38,000.00 29 This adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 29 Jan 16, 2024 20 Jan 16, 2024 20 Jan 16, 2024 20 Jan 16, 2024 20 Jan 16, 2024 21 Jan 16, 2024 22 SYSTEM \$38,000.00 23 SYSTEM \$38,000.00 25 Feb 5, 2024 25 Feb 5, 2024 26 SYSTEM \$38,000.00 27 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. 26 Feb 5, 2024 27 SYSTEM \$38,000.00 28 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user busc						19		SYSTEM	\$38,000.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment				
Estimate Item Adjustment (0019) due to user buschkt overridding Payme Estimate Exception 32 on the current Payment Estimate. 21 Dec 1, 2023 SYSTEM \$38,000.00 21 Dec 1, 2023 SYSTEM \$38,000.00 22 Dec 18, 2023 SYSTEM \$38,000.00 23 Dec 18, 2023 SYSTEM \$38,000.00 24 Dec 18, 2023 SYSTEM \$38,000.00 25 Dec 18, 2023 SYSTEM \$38,000.00 26 Dec 18, 2023 SYSTEM \$38,000.00 27 Dec 18, 2023 SYSTEM SAR,000.00 28 Dec 18, 2023 SYSTEM SAR,000.00 29 Dec 18, 2023 SYSTEM SAR,000.00 2024 Jan 16, 2024 SYSTEM SAR,000.00 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 24 Jan 16, 2024 SYSTEM SAR,000.00 25 Feb 5, SYSTEM SAR,000.00 26 SYSTEM SAR,000.00 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschkt overridding Payme Estimate Exception 44 on the current Payment Estimate. 25 Feb 5, 2024 SYSTEM SAR,000.00 26 SYSTEM SAR,000.00 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschkt overridding Payment Estimate Exception 44 on the current Payment Estimate.								20		SYSTEM	(\$38,000.00)			
2023 21 Dec 1, SYSTEM \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 22 Dec 18, SYSTEM (\$38,000.00) 2023 22 Dec 18, SYSTEM \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 23 Jan 3, SYSTEM (\$38,000.00) 2024 23 Jan 3, SYSTEM \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate Istimate. 24 Jan 16, SYSTEM (\$38,000.00) 2024 25 Feb 5, SYSTEM (\$38,000.00) 25 Feb 5, SYSTEM (\$38,000.00) 26 Feb 5, SYSTEM (\$38,000.00) 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 26 Feb 5, SYSTEM (\$38,000.00) 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment Payment Estimate Item Adjustment Payment Estimate Item Adjustment Payment Item Estimate Item Adjustment Payment Payment Item Adjustment Payment Item Adjustment Payment Item Adjustment Payment Item Adjustment Payment Paymen						20		SYSTEM	\$38,000.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment				
Estimate Item Adjustment (0015) due to user buschk1 overridding Payme Estimate Exception 40 on the current Payment Estimate. 22						21		SYSTEM	(\$38,000.00)					
22 Dec 18, 2023 22 Dec 18, 2023 22 Dec 18, 2023 23 Jan 3, 2024 23 Jan 3, 2024 24 Jan 16, 2024 25 Feb 5, 2024 25 Feb 5, 2024 26 Dec 18, SYSTEM (\$38,000.00) 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 26 SYSTEM (\$38,000.00) 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 28 Feb 5, 2024 29 SYSTEM (\$38,000.00) 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 29 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Item						21		SYSTEM	\$38,000.00	Estimate Item Adjustment (0015) due to user buschk1 overridding Payment				
Estimate Item Adjustment (0019) due to user buschk1 overridding Payme Estimate Exception 43 on the current Payment Estimate. 23						22		SYSTEM	(\$38,000.00)					
23 Jan 3, 2024 \$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 \$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 \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 25 Feb 5, 2024 \$38,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Item Adjustment (0020) due to user busch						22		SYSTEM	\$38,000.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment				
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2024 Estimate Item Adjustment (0020) due to user buschk1 overridding Payme					:					25		SYSTEM	(\$38,000.00)	
						25		SYSTEM	\$38,000.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment				
26 Feb 19, SYSTEM (\$38,000.00)						26		SYSTEM	(\$38,000.00)					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	1490	MISC.	Material			2024														
					40	Sep 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.											
					41	Oct 1, 2024	SYSTEM	(\$38,000.00)												
					41	Oct 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user 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
					52	Mar 17, 2025	SYSTEM	(\$38,000.00)												
					52	Mar 17, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
						53	Apr 2, 2025	SYSTEM	(\$38,000.00)											
					53	Apr 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1490	MISC.	Material		54	Apr 16, 2025	SYSTEM	(\$38,000.00)	
					54	Apr 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$38,000.00)	
					55	May 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$38,000.00)	
					56	May 15, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$38,000.00)	
					58	Jun 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$38,000.00)	
					59	Jul 1, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$38,000.00)	
					60	Jul 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$38,000.00)	
					61	Aug 4, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$38,000.00)	
					62	Aug 18, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	(\$38,000.00)	
					63	Sep 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	(\$38,000.00)	
					64	Sep 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					65	Oct 1, 2025	SYSTEM	(\$38,000.00)	
					65	Oct 1, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					66	Oct 16, 2025	SYSTEM	(\$38,000.00)	
					66	Oct 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					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 arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					68	Nov 17, 2025	SYSTEM	(\$38,000.00)	
					68	Nov 17, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	1490	MISC.	Material						Estimate Exception 25 on the current Payment Estimate.														
					69	Nov 18, 2025	SYSTEM	(\$38,000.00)															
				- Total				(\$38,000.00)															
			Material - Tota	ıl				(\$38,000.00)															
	1490 -	Total						(\$38,000.00)															
	1500	MISC.	Material		2	Feb 16, 2023	SYSTEM	(\$38,000.00)															
					2	Feb 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					3	Mar 2, 2023	SYSTEM	(\$38,000.00)															
					3	Mar 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					4	Mar 16, 2023	SYSTEM	(\$38,000.00)															
					4	Mar 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					5	Apr 3, 2023	SYSTEM	(\$38,000.00)															
								5	Apr 3, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					6	Apr 17, 2023	SYSTEM	(\$38,000.00)															
							6	Apr 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					7	May 1, 2023	SYSTEM	(\$38,000.00)															
					7	May 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
						8	May 16, 2023	SYSTEM	(\$38,000.00)														
					8	May 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					9	Jun 2, 2023	SYSTEM	(\$38,000.00)															
						2023 Estimate Item A	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
					12	2023 Estimate Item Adj	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)															
			2023 Estimate Iter	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					14	Aug 16, 2023	SYSTEM	(\$38,000.00)	·														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1500	MISC.	Material		14	Aug 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$38,000.00)	
					15	Sep 5, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$38,000.00)	
					16	Sep 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$38,000.00)	
					17	Oct 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$38,000.00)	
					18	Oct 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$38,000.00)	
					19	Nov 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$38,000.00)	
					20	Nov 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$38,000.00)	
					21	Dec 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$38,000.00)	
					22	Dec 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$38,000.00)	
					23	Jan 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$38,000.00)	
					24	Jan 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$38,000.00)	
					25	Feb 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$38,000.00)	
					26	Feb 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$38,000.00)	
					27	Mar 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Mar 19,	SYSTEM	(\$38,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	1500	MISC.	Material			2024																					
					28	Mar 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					29	Apr 2, 2024	SYSTEM	(\$38,000.00)																			
					29	Apr 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					30	Apr 16, 2024	SYSTEM	(\$38,000.00)																			
					30	Apr 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					31	May 2, 2024	SYSTEM	(\$38,000.00)																			
					31	May 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
					32	May 16, 2024	SYSTEM	(\$38,000.00)																			
					32	May 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
					33	Jun 3, 2024	SYSTEM	(\$38,000.00)																			
					33	Jun 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
					34	Jun 17, 2024	SYSTEM	(\$38,000.00)																			
					34	Jun 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
					35	Jul 1, 2024	SYSTEM	(\$38,000.00)																			
					35	Jul 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
					36	Jul 17, 2024	SYSTEM	(\$38,000.00)																			
					36	Jul 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
					37	Aug 2, 2024	SYSTEM	(\$38,000.00)																			
					37	Aug 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user 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 arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
					39	Sep 3, 2024	SYSTEM	(\$38,000.00)																			
																			39	Sep 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.				
														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 amold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
																					41	Oct 1, 2024	SYSTEM	(\$38,000.00)			
					41	Oct 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1500	MISC.	Material						Estimate Exception 45 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$38,000.00)	
					56	May 15, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$38,000.00)	
					58	Jun 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$38,000.00)	
					59	Jul 1, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$38,000.00)	
					60	Jul 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$38,000.00)	
					61	Aug 4, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$38,000.00)	
					62	Aug 18, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	(\$38,000.00)	
					63	Sep 2, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	(\$38,000.00)	
					64	Sep 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					65	Oct 1, 2025	SYSTEM	(\$38,000.00)	
					65	Oct 1, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					66	Oct 16, 2025	SYSTEM	(\$38,000.00)	
					66	Oct 16, 2025	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					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 (0013) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					68	Nov 17, 2025	SYSTEM	(\$38,000.00)	
					68	Nov 17, 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 26 on the current Payment Estimate.
					69	Nov 18, 2025	SYSTEM	(\$38,000.00)	
				- Total				(\$38,000.00)	
			Material - Tota					(\$38,000.00)	
	1500 -							(\$38,000.00)	
	1510	MISC.	Material		5	Apr 3, 2023	SYSTEM	(\$11,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	1510	MISC.	Material		5	Apr 3, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					6	Apr 17, 2023	SYSTEM	(\$11,000.00)												
					6	Apr 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					7	May 1, 2023	SYSTEM	(\$11,000.00)												
					7	May 1, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj¹ overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					8	May 16, 2023	SYSTEM	(\$11,000.00)												
					8	May 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					9	Jun 2, 2023	SYSTEM	(\$11,000.00)												
					9	Jun 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					10	Jun 19, 2023	SYSTEM	(\$11,000.00)												
					10	Jun 19, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					11	Jun 30, 2023	SYSTEM	(\$11,000.00)												
					11	Jun 30, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					12	Jul 17, 2023	SYSTEM	(\$11,000.00)												
					12	Jul 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					13	Aug 2, 2023	SYSTEM	(\$11,000.00)												
					13	Aug 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					14	Aug 16, 2023	SYSTEM	(\$11,000.00)												
					14	Aug 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					15	Sep 5, 2023	SYSTEM	(\$11,000.00)												
					15	Sep 5, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					16	Sep 18, 2023	SYSTEM	(\$11,000.00)												
					16	Sep 18, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
																17	Oct 2, 2023	SYSTEM	(\$11,000.00)	
					17	Oct 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
											18	Oct 16, 2023	SYSTEM	(\$11,000.00)						
					18	Oct 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					19	Nov 2,	SYSTEM	(\$11,000.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6I3020C	1510	MISC.	Material			2023																													
					19	Nov 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																										
					20	Nov 16, 2023	SYSTEM	(\$14,520.00)																											
							20	Nov 16, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																								
							21	Dec 1, 2023	SYSTEM	(\$14,520.00)																									
					21	Dec 1, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																										
					22	Dec 18, 2023	SYSTEM	(\$14,520.00)																											
					22	Dec 18, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																										
							23	Jan 3, 2024	SYSTEM	(\$14,520.00)																									
					23	Jan 3, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																										
					24	Jan 16, 2024	SYSTEM	(\$14,520.00)																											
					24	Jan 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																										
					25	Feb 5, 2024	SYSTEM	(\$14,520.00)																											
					25	Feb 5, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																										
					26	Feb 19, 2024	SYSTEM	(\$14,520.00)																											
					26	Feb 19, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																										
								27	Mar 5, 2024	SYSTEM	(\$14,520.00)																								
								27	Mar 5, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																							
					28	Mar 19, 2024	SYSTEM	(\$14,520.00)																											
												28	Mar 19, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
														29	Apr 2, 2024	SYSTEM	(\$14,520.00)																		
																			29	Apr 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
																		30	Apr 16, 2024	SYSTEM	(\$14,520.00)														
						3	3	3					3				31										30	Apr 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
																										3		3	:	31	May 2, 2024	SYSTEM	(\$14,520.00)		
																															31	May 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
																		32	32	33	3:	3.	32	32	32						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.																										



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	1510	MISC.	Material						Estimate Exception 82 on the current Payment Estimate.										
					47	Jan 2, 2025	SYSTEM	(\$19,800.00)											
					47	Jan 2, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.										
					48	Jan 16, 2025	SYSTEM	(\$19,800.00)											
					48	Jan 16, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.										
						49	Feb 3, 2025	SYSTEM	(\$19,800.00)										
					49	Feb 3, 2025	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 80 on the current Payment Estimate.										
					50	Feb 18, 2025	SYSTEM	(\$19,800.00)											
					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)											
										6					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)				
										66		E				65	Oct 1, 2025	SYSTEM	\$29,480.00
																		66	Oct 16, 2025
														E				6	
					67	Nov 3, 2025	SYSTEM	(\$29,480.00)											



150	510 MISC. 510 Total 530 Total 540 Total 540 Total 560 CONCRETOOTING DOWN 560 Total 570 STRUCTU STEEL PO 570 Total 660 MISC. HIG SIGNING 660 Total 670 MISC. HIG 670 MISC. HIG	·	Туре				Created	Amount	Remarks
2005 Nov 17, SYSTEM (\$29,480.00) Proceedings Proposed Proceedings Procedings Proceedings Procedings Proceedings Proceedings Proceedings Proceedings Procedings Pr	510 - Total 530 MISC. 530 - Total 540 MISC. 540 - Total 560 CONCRE' FOOTING DOWN 560 - Total 570 STRUCTL STEEL PC 570 - Total 680 PIPE POS 580 - Total 660 MISC. HIG SIGNING 660 - Total 670 MISC. HIG	SC.	Material	Туре		Created Date		Amount	iveillains
2005 Nov 17, SYSTEM S29,480.00 The adjustment offices the original system-generated Material Payment Estimate Item Adjustment (016) due to user buscht in cerebriding Payment Estimate Item Adjustment (016) due to user buscht in cerebriding Payment Estimate Item Adjustment (016) due to user buscht in cerebriding Payment Estimate Item Adjustment (016) due to user buscht in cerebriding Payment Estimate Item Adjustment generated Stockpile Transaction (016) due to user buscht in cerebriding Payment Estimate Item Adjustment generated Stockpile Transaction (016) due to user buscht in cerebriding Payment Estimate Item Adjustment generated Stockpile Transaction (016) due to user buscht in cerebriding Payment Estimate Item Adjustment generated Stockpile Transaction (016) due to user buscht in cerebriding Payment Estimate Item Adjustment generated Stockpile Transaction (016) due to user buscht in cerebriding Payment Estimate Item Adjustment generated Stockpile Transaction (016) due to user buscht in cerebriding Payment Estimate Item Adjustment generated Stockpile Transaction (016) due to user buscht in cerebriding Payment Estimate Item Adjustment generated Stockpile Transaction (016) due to user buscht in cerebriding Payment Estimate Item Adjustment generated Stockpile Transaction (016) due to user buscht in cerebriding Payment Estimate Item Adjustment generated Stockpile Transaction (016) due to user buscht in cerebriding Payment Estimate Item Adjustment generated Stockpile Transaction (016) due to user buscht in cerebriding Payment Estimate Item Adjustment generated Stockpile Transaction (016) due to user buscht in cerebriding Payment Estimate Item Adjustment generated Stockpile Transaction (016) due to user buscht in cerebriding Payment Estimate Item Adjustment generated Stockpile Transaction (016) due to user buscht in cerebriding Payment Estimate Item Adjustment generated Stockpile Transaction (016) due to user buscht in cerebriding Payment Estimate Item Adjustment generated Stockpile Transaction (016) due t	530 - Total 540 - Total 540 - Total 560 - Total 570 - STRUCTUSTEEL POS 570 - Total 660 - MISC. HIG				67		SYSTEM	\$29,480.00	Estimate Item Adjustment (0014) due to user arnold1 overridding Payment
Construction Stockylie STM Total	530 - Total 540 - Total 540 - Total 560 - Total 570 - STRUCTUSTEEL POS 570 - Total 660 - MISC. HIG				68		SYSTEM	(\$29,480.00)	
Total	530 - Total 540 - Total 540 - Total 560 - Total 570 - STRUCTUSTEEL POS 570 - Total 660 - MISC. HIG				68		SYSTEM	\$29,480.00	Estimate Item Adjustment (0016) due to user buschk1 overridding Payment
	530 - Total 540 - Total 540 - Total 560 - Total 570 - STRUCTUSTEEL POS 570 - Total 660 - MISC. HIG				69		SYSTEM	(\$29,480.00)	
1500 Total	530 - Total 540 - Total 540 - Total 560 - Total 570 - STRUCTUSTEEL POS 570 - Total 660 - MISC. HIG			- Total				(\$29,480.00)	
1530 MISC.	530 - Total 540 - Total 540 - Total 560 - Total 570 - STRUCTUSTEEL POS 570 - Total 660 - MISC. HIG		Material - Tota	al				(\$29,480.00)	
Stockpile STM - Total S2,641,94	530 - Total 540 - Total 560 - Total 570 - Total 570 - Total 580 - PIPE POS 580 - Total 660 - MISC. HIG 660 - Total 670 MISC. HIG	al						(\$29,480.00)	
1530 Total	540 - Total 560 - Total 570 - Total 570 - Total 580 - Total 580 - Total 660 - Total 660 - Total 670 MISC. HIG	SC.	Stockpile		49		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1500 - Total 1500 - Construction 1500	540 - Total 560 - Total 570 - Total 570 - Total 580 - Total 580 - Total 660 - Total 660 - Total 670 MISC. HIG								
1540 MISC.	540 - Total 560 - Total 570 - Total 570 - Total 580 - Total 580 - Total 660 - Total 660 - Total 670 MISC. HIG	-1	Construction	Stockpile STI	MI - Total				
Slockpile 2025 329,208.24	540 - Total 560 CONCRE FOOTING DOWN 560 - Total 570 - Total 580 PIPE POS 580 - Total 660 MISC. HIG SIGNING 660 - Total 670 MISC. HIG		Construction		40	F-1- 2	CVCTEM		Daymant Cating to Home Adjustment was and of Charles in Transaction
Total September Septembe	560 CONCRETE ON THE POST OF TOTAL STEEL POST OF TOTAL SIGNING SIGNING SIGNING MISC. HIGH	iC.	Stockpile		49		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1540 - Total	560 CONCRETE ON THE POST OF TOTAL STEEL POST OF TOTAL SIGNING SIGNING SIGNING MISC. HIGH								
Total	560 CONCRETE ON THE POST OF TOTAL STEEL POST OF TOTAL SIGNING SIGNING SIGNING MISC. HIGH	-1	Construction	Stockpile STI	VII - Total				
FOOTINGS, BOLT DOWN 61	FOOTING DOWN 560 - Total 570 - Total 580 - PIPE POS 580 - Total 660 MISC. HIG SIGNING 660 - Total 670 MISC. HIG		Matarial		64	A.u. 4	CVCTEM		
Status S	570 STRUCTUSTEEL POS 570 - Total 580 - Total 660 MISC. HIG SIGNING 660 - Total 670 MISC. HIG	OTINGS, BOLT	мателаі			2025			This adjustment offsets the original system-generated Material Payment
Structural Str	570 STRUCTUSTEEL POS 570 - Total 580 - Total 660 MISC. HIG SIGNING 660 - Total 670 MISC. HIG	20m			0.		0.0.2		Estimate Item Adjustment (0017) due to user buschk1 overridding Payment
1560 - Total STRUCTURAL STEEL POSTS STRUCTURAL STEEL POSTS STRUCTURAL STEEL POSTS STRUCTURAL STEEL POSTS STMI STRUCTURAL STEEL POSTS STMI STAND STOCKAPILE STMI - Total S19,474.00	570 STRUCTUSTEEL POS 570 - Total 580 - Total 660 MISC. HIG SIGNING 660 - Total 670 MISC. HIG								
1570 STRUCTURAL STEEL POSTS 2023 SYSTEM \$19,474.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$19,474.00	570 STRUCTUSTEEL POS 570 - Total 580 - Total 660 MISC. HIG SIGNING 660 - Total 670 MISC. HIG	-1	Material - Tota	al					
STEEL POSTS Stockpile STMI -Total \$19,474.00	570 - Total 580 PIPE POS 580 - Total 660 MISC. HIG		Construction		14	Aug 16	SVSTEM		Payment Estimate Item Adjustment generated Stockhille Transaction
1570 - Total	580 - Total 660 - Total 670 MISC. HIG		Stockpile	Total	17		OTOTEW		1 ayrıcını Estimate nem Adjustinent generated deceptie Transaction
1570 - Total 14	580 - Total 660 - Total 670 MISC. HIG		Construction		MI - Total			\$19,474.00	
1580 PIPE POSTS Construction Stockpile STMI -Total \$23,287.20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI -Total \$23,287.20	580 - Total 660 - Total 670 MISC. HIG		Conocident	Otookpiic OT	m i otai			\$19 474 00	
STM -Total \$23,287.20	660 MISC. HIC SIGNING 660 - Total 670 MISC. HIC	al							
1580 - Total	660 MISC. HIC SIGNING 660 - Total 670 MISC. HIC				14		SYSTEM	\$19,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1660 MISC. HIGHWAY SIGNING 10	660 MISC. HIC SIGNING 660 - Total 670 MISC. HIC		Stockpile	- Total	14		SYSTEM	\$19,474.00 \$23,287.20	Payment Estimate Item Adjustment generated Stockpile Transaction
SIGNING	SIGNING		Stockpile STMI				SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20	Payment Estimate Item Adjustment generated Stockpile Transaction
19	670 MISC. HIC	PE POSTS	Stockpile STMI				SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total 1660 - Total 1670 MISC. HIGHWAY SIGNING Total - Total Construction Stockpile STMI - Total 10 Jun 19, 2023 19 Nov 2, 2023 - Total Construction Stockpile STMI - Total 563,750.00 1670 - Total Stockpile STMI - Total Construction Stockpile STMI - Total 563,750.00 1670 - Total \$63,750.00	670 MISC. HIC	al SC. HIGHWAY	Stockpile STMI Construction Construction Stockpile		MI - Total	2023 Jun 19,		\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$23,287.20	
1670 - Total S51,550.00 MISC. HIGHWAY SIGNING Stockpile STMI 10 Jun 19, 2023 19 Nov 2, 2023 SYSTEM \$59,530.00 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction \$63,750.00 Construction Stockpile STMI - Total \$63,750.00	670 MISC. HIC	al SC. HIGHWAY	Stockpile STMI Construction Construction Stockpile		MI - Total	Jun 19, 2023 Nov 2,	SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$23,287.20 \$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1670 MISC. HIGHWAY SIGNING Construction Stockpile STMI 10	670 MISC. HIC	al SC. HIGHWAY	Stockpile STMI Construction Construction Stockpile STMI	Stockpile STI	MI - Total 10 19	Jun 19, 2023 Nov 2,	SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$23,287.20 \$4,220.00 \$47,330.00 \$51,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
SIGNING		al GC. HIGHWAY SNING	Stockpile STMI Construction Construction Stockpile STMI	Stockpile STI	MI - Total 10 19	Jun 19, 2023 Nov 2,	SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$23,287.20 \$4,220.00 \$47,330.00 \$51,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
2023 - Total \$63,750.00		al SC. HIGHWAY SNING	Stockpile STMI Construction Construction Stockpile STMI Construction	Stockpile STI	MI - Total 10 19 MI - Total	Jun 19, 2023 Nov 2, 2023	SYSTEM SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$23,287.20 \$4,220.00 \$47,330.00 \$51,550.00 \$51,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$63,750.00 1670 - Total \$63,750.00		al Co. HIGHWAY Ball Co. HIGHWAY	Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile	Stockpile STI	10 19 WI - Total	Jun 19, 2023 Nov 2, 2023 Jun 19, 2023	SYSTEM SYSTEM SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$23,287.20 \$4,220.00 \$47,330.00 \$51,550.00 \$51,550.00 \$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
1670 - Total \$63,750.00		al Co. HIGHWAY Ball Co. HIGHWAY	Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile	Stockpile STI	10 19 WI - Total	Jun 19, 2023 Nov 2, 2023 Jun 19, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$23,287.20 \$4,220.00 \$47,330.00 \$51,550.00 \$51,550.00 \$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	670 - Total	al Co. HIGHWAY Ball Co. HIGHWAY	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STI	10 19 WI - Total 10 10 19 10 10 10 10 10 10 10 10 10 10 10 10 10	Jun 19, 2023 Nov 2, 2023 Jun 19, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$4,220.00 \$47,330.00 \$51,550.00 \$51,550.00 \$4,220.00 \$59,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
1680 MISC. HIGHWAY Construction SIGNING Construction Stockpile Transaction System System \$5,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction	680 MISC. HIG	al SC. HIGHWAY ENING BL. HIGHWAY ENING BL. HIGHWAY ENING	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STI	10 19 WI - Total 10 10 19 10 10 10 10 10 10 10 10 10 10 10 10 10	Jun 19, 2023 Nov 2, 2023 Jun 19, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$23,287.20 \$4,220.00 \$47,330.00 \$51,550.00 \$51,550.00 \$4,220.00 \$59,530.00 \$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
STMI 22 Dec 18, SYSTEM \$98,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2023		al GC. HIGHWAY SNING CO. HIGHWAY SNING CO. HIGHWAY SNING	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI	10	Jun 19, 2023 Nov 2, 2023 Jun 19, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$23,287.20 \$4,220.00 \$47,330.00 \$51,550.00 \$51,550.00 \$4,220.00 \$59,530.00 \$63,750.00 \$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		al GC. HIGHWAY SNING CO. HIGHWAY SNING CO. HIGHWAY SNING	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI	10 19 WI - Total 10 19 WI - Total 10 19	Jun 19, 2023 Nov 2, 2023 Jun 19, 2023 Nov 2, 2023 Jun 19, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$23,287.20 \$4,220.00 \$47,330.00 \$51,550.00 \$51,550.00 \$4,220.00 \$59,530.00 \$63,750.00 \$63,750.00 \$55,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3020C	1680	MISC. HIGHWAY SIGNING	Construction	Stockpile STI	VII - Total			\$103,300.00				
	1680 -	- Total						\$103,300.00				
	1770	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		54	Apr 16, 2025	SYSTEM	(\$198.00)				
					54	Apr 16, 2025	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
					55	May 2, 2025	SYSTEM	(\$198.00)				
					55	May 2, 2025	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding 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)				
					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					\$0.00 \$0.00				
	1770	- Total	Material - Tota									
		PULL BOX, PREFORMED CLASS 1	Material - Total Construction Stockpile STMI	al	27	Mar 5, 2024	SYSTEM	\$0.00 \$0.00 \$2,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		PULL BOX, PREFORMED	Construction Stockpile STMI	al - Total			SYSTEM	\$0.00 \$0.00 \$2,535.00 \$2,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	1800	PULL BOX, PREFORMED CLASS 1	Construction Stockpile	al - Total			SYSTEM	\$0.00 \$0.00 \$2,535.00 \$2,535.00 \$2,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	1800 1800	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI	al - Total	MI - Total	2024		\$0.00 \$0.00 \$2,535.00 \$2,535.00 \$2,535.00 \$2,535.00				
	1800 1800	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI	al - Total	MI - Total	2024 Apr 16, 2025	SYSTEM	\$0.00 \$0.00 \$2,535.00 \$2,535.00 \$2,535.00 \$2,535.00 (\$1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	1800 1800	PULL BOX, PREFORMED CLASS 1 Total PULL BOX, PREFORMED	Construction Stockpile STMI Construction	al - Total Stockpile STI	MI - Total	2024 Apr 16,		\$0.00 \$0.00 \$2,535.00 \$2,535.00 \$2,535.00 \$2,535.00 (\$1,100.00)				
	1800 1800	PULL BOX, PREFORMED CLASS 1 Total PULL BOX, PREFORMED	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI	MI - Total 54 58	Apr 16, 2025 Jun 16,	SYSTEM	\$0.00 \$0.00 \$2,535.00 \$2,535.00 \$2,535.00 (\$1,100.00) (\$1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	1800 1800	PULL BOX, PREFORMED CLASS 1 Total PULL BOX, PREFORMED	Construction Stockpile STMI Construction Construction Stockpile Construction	- Total Stockpile STI	54 58	Apr 16, 2025 Jun 16, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,535.00 \$2,535.00 \$2,535.00 (\$1,100.00) (\$1,100.00) (\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
	1800 1800	PULL BOX, PREFORMED CLASS 1 Total PULL BOX, PREFORMED	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile	- Total Stockpile STI	MI - Total 54 58	Apr 16, 2025 Jun 16,	SYSTEM	\$0.00 \$0.00 \$2,535.00 \$2,535.00 \$2,535.00 (\$1,100.00) (\$1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	1800 1800	PULL BOX, PREFORMED CLASS 1 Total PULL BOX, PREFORMED	Construction Stockpile STMI Construction Construction Stockpile Construction Construction	- Total Stockpile STI	54 58	Apr 16, 2025 Jun 16, 2025 Mar 5,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,535.00 \$2,535.00 \$2,535.00 (\$1,100.00) (\$1,100.00) (\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
	1800 1800	PULL BOX, PREFORMED CLASS 1 Total PULL BOX, PREFORMED	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile	- Total - Total - Total Stockpile - Total - Total	54 58 54 27	Apr 16, 2025 Jun 16, 2025 Mar 5,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,535.00 \$2,535.00 \$2,535.00 (\$1,100.00) (\$1,100.00) (\$2,200.00) \$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
	1800 1800	PULL BOX, PREFORMED CLASS 1 Total PULL BOX, PREFORMED	Construction Stockpile STMI Construction Construction Construction Construction Construction Construction Stockpile	- Total - Total - Total Stockpile - Total - Total	54 58 54 27	Apr 16, 2025 Jun 16, 2025 Mar 5,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,535.00 \$2,535.00 \$2,535.00 (\$1,100.00) (\$1,100.00) (\$2,200.00) (\$2,200.00) \$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
	1800 1800	PULL BOX, PREFORMED CLASS 1 Total PULL BOX, PREFORMED	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Construction Stockpile STMI Construction	- Total - Total - Total Stockpile - Total - Total	54 58 58 58 58	Apr 16, 2025 Jun 16, 2025 Mar 5, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,535.00 \$2,535.00 \$2,535.00 (\$1,100.00) (\$1,100.00) (\$2,200.00) (\$2,200.00) \$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
	1800 1800	PULL BOX, PREFORMED CLASS 1 Total PULL BOX, PREFORMED	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Construction Stockpile STMI Construction	- Total - Total - Total Stockpile - Total - Total	54 58 54 27 WII - Total	Apr 16, 2025 Jun 16, 2025 Mar 5, 2024 Apr 16, 2025 Apr 16, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,535.00 \$2,535.00 \$2,535.00 (\$1,100.00) (\$1,100.00) (\$2,200.00) \$6,600.00 \$6,600.00 (\$2,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment			
	1800 1800	PULL BOX, PREFORMED CLASS 1 Total PULL BOX, PREFORMED	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Construction Stockpile STMI Construction	- Total - Total - Total Stockpile - Total - Total	54 58 58 51 27 54 54	Apr 16, 2025 Jun 16, 2025 Mar 5, 2024 Apr 16, 2025 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,535.00 \$2,535.00 \$2,535.00 \$2,535.00 (\$1,100.00) (\$1,100.00) (\$2,200.00) (\$2,200.00) \$6,600.00 \$6,600.00 (\$2,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment			
	1800 1800	PULL BOX, PREFORMED CLASS 1 Total PULL BOX, PREFORMED	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Construction Stockpile STMI Construction	- Total - Total - Total Stockpile - Total - Total	54 58 58 50 51 54 54 55	Apr 16, 2025 Mar 5, 2024 Apr 16, 2025 Mar 2, 2025 May 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,535.00 \$2,535.00 \$2,535.00 (\$1,100.00) (\$1,100.00) (\$2,200.00) (\$2,200.00) \$6,600.00 (\$2,100.00) (\$2,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate 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	1810	PULL BOX,	Material						Estimate Exception 49 on the current Payment Estimate.											
		PREFORMED CLASS 5			57	Jun 2, 2025	SYSTEM	(\$2,100.00)												
					57	Jun 2, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					58	Jun 16, 2025	SYSTEM	(\$4,200.00)												
					58	Jun 16, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					59	Jul 1, 2025	SYSTEM	(\$4,200.00)												
					59	Jul 1, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tota	al				\$0.00												
	1810	- Total						\$4,400.00												
	1820	MISC. ITS	Material		59	Jul 1, 2025	SYSTEM	(\$290.40)												
						59	Jul 1, 2025	SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.										
										60	Jul 16, 2025	SYSTEM	(\$290.40)							
					60	Jul 16, 2025	SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					61	Aug 4, 2025	SYSTEM	(\$290.40)												
					61	Aug 4, 2025	SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					62	Aug 18, 2025	SYSTEM	(\$290.40)												
					62	Aug 18, 2025	SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user amold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					63	Sep 2, 2025	SYSTEM	(\$290.40)												
					63	Sep 2, 2025	SYSTEM	\$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					64	Sep 16, 2025	SYSTEM	(\$290.40)												
			64 Sep 16, 2025 SYSTEM \$290.40 This adjustment offsets the Estimate Item Adjustment Estimate Exception 28 or Estimate Item Adjustment Estimate Item Adjustment Estimate Exception 28 or Estimate Exception 28													64		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		SYSTEM	(\$290.40)			
															65		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		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.											
					68	Nov 17, 2025	SYSTEM	(\$290.40)												
									68	Nov 17, 2025	SYSTEM	\$290.40	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	1820	MISC. ITS	Material						Estimate Exception 28 on the current Payment Estimate.									
					69	Nov 18, 2025	SYSTEM	(\$290.40)										
				- Total				(\$290.40)										
			Material - Tota	ıl				(\$290.40)										
		- Total	Madadal		50	l 40	OVOTEM	(\$290.40)										
	1830	MISC. ITS	Material		58	Jun 16, 2025	SYSTEM	(\$25,600.00)	This adjustment offsets the adjustment apparent of Material Downsets									
					58	Jun 16, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
					59	Jul 1, 2025	SYSTEM	(\$25,600.00)										
					59	Jul 1, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
					60	Jul 16, 2025	SYSTEM	(\$25,600.00)										
					60	Jul 16, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					61	Aug 4, 2025	SYSTEM	(\$25,600.00)										
					61	Aug 4, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					62	Aug 18, 2025	SYSTEM	(\$25,600.00)										
					62	Aug 18, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					63	Sep 2, 2025	SYSTEM	(\$25,600.00)										
					63	Sep 2, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					64	Sep 16, 2025	SYSTEM	(\$25,600.00)										
					64	Sep 16, 2025	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					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)	
							6	6	6						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.							
			68 Nov 17, 2025 (\$25,600.00)															
					68	Nov 17, 2025	SYSTEM	\$25,600.00	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.									
					69	Nov 18, 2025	SYSTEM	(\$25,600.00)										
				- Total				(\$25,600.00)										
			Material - Tota	ıl				(\$25,600.00)										
	1830	- Total						(\$25,600.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	1840	MISC. ITS	Construction Stockpile	3.	27	Mar 5, 2024	SYSTEM	\$1,198.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STMI	- Total				\$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																			
	1050	Total	Construction	Stocкріїе S і і	vii - Totai			\$3,228.76 \$3,228.76																			
	1960	BRIDGE APPROACH SLAB	Material		62	Aug 18, 2025	SYSTEM	(\$37,800.00)																			
		(MAJOR ROAD)			62	Aug 18, 2025	SYSTEM	\$37,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - Tot					\$0.00																			
	1960 -	Total						\$0.00																			
	1970	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		53	Apr 2, 2025	SYSTEM	(\$42,450.00)																			
					53	Apr 2, 2025	SYSTEM	\$42,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					54	Apr 16, 2025	SYSTEM	(\$110,400.00)																			
					54	Apr 16, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					55	May 2, 2025	SYSTEM	(\$110,400.00)																			
					55	May 2, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
							56	May 15, 2025	SYSTEM	(\$110,400.00)																	
					56	May 15, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					57	Jun 2, 2025	SYSTEM	(\$110,400.00)																			
					57	Jun 2, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
																	58	Jun 16, 2025	SYSTEM	(\$110,400.00)							
																				58	Jun 16, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					59	Jul 1, 2025	SYSTEM	(\$110,400.00)																			
																	5	5	5	Ę			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)																			



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	, ,	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.		
							68	Nov 17, 2025	SYSTEM	(\$110,400.00)	
					68	Nov 17, 2025	SYSTEM	\$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					69	Nov 18, 2025	SYSTEM	(\$110,400.00)			
				- Total				(\$110,400.00)			
			Material - Tota	ıl				(\$110,400.00)			
		- Total						(\$110,400.00)			
	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		
			Canaturation	- Total	tol.			(\$46,015.20)			
			Construction Construction	Stocкріїе - То	15	Sep 5,	SYSTEM	(\$46,015.20) \$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile STMI	- Total		2023		\$46,015.20			
			Construction	Stockpile STI	MI - Total			\$46,015.20			
	2020 -	- Total						\$0.00			
	2030	PILE POINT REINFORCEMENT	Construction Stockpile		54	Apr 16, 2025	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,750.00)			
			Construction	Stockpile - To	otal			(\$1,750.00)			
		(Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			2	- Total				\$1,750.00			
			Construction		MI - Total			\$1,750.00			
			Construction Material		MI - Total 54	Apr 16, 2025	SYSTEM	(\$1,837.50)			
							SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					54	2025 Apr 16,		(\$1,837.50)	Estimate Item Adjustment (0032) due to user buschk1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	2030 -	- Total						\$0.00																	
	2060	SLAB ON CONCRETE NU- GIRDER	Material		56	May 15, 2025	SYSTEM	(\$84,272.00)																	
		GIRDER			56	May 15, 2025	SYSTEM	\$84,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					57	Jun 2, 2025	SYSTEM	(\$252,816.00)																	
					57	Jun 2, 2025	SYSTEM	\$252,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					58	Jun 16, 2025	SYSTEM	(\$385,526.00)																	
					58	Jun 16, 2025	SYSTEM	\$385,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					59	Jul 1, 2025	SYSTEM	(\$385,526.00)																	
					59	Jul 1, 2025	SYSTEM	\$385,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - Tota	ı				\$0.00																	
	2060 -	Total						\$0.00																	
	2080	REINFORCING STEEL (BRIDGES)	Material		53	Apr 2, 2025	SYSTEM	(\$11,884.50)																	
													53	Apr 2, 2025	SYSTEM	\$11,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
																				54	Apr 16, 2025	SYSTEM	(\$32,865.00)		
											54	Apr 16, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
											55	May 2, 2025	SYSTEM	(\$32,865.00)											
					55	May 2, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					56	May 15, 2025	SYSTEM	(\$32,865.00)																	
					56	May 15, 2025	SYSTEM	\$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user amold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					57	Jun 2, 2025	SYSTEM	(\$32,865.00)																	
					E E								5								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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2090	REINFORCING STEEL (EPOXY	Material		53	Apr 2, 2025	SYSTEM	(\$2,973.12)	
		COATED)			53	Apr 2, 2025	SYSTEM	\$2,973.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$8,919.36)	
					54	Apr 16, 2025	SYSTEM	\$8,919.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$27,162.40)	
					55	May 2, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$27,162.40)	
					56	May 15, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$27,162.40)	
					57	Jun 2, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$27,162.40)	
					58	Jun 16, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$27,162.40)	
					59	Jul 1, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$27,162.40)	
					60	Jul 16, 2025	SYSTEM	\$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
	2090 -	Total	Material - Tota	ıl				\$0.00 \$0.00	
		BRIDGE APPROACH SLAB	Material		42	Oct 17, 2024	SYSTEM	(\$118,440.00)	
		(MAJOR ROAD)			42	Oct 17, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$118,440.00)	·
					43	Nov 4, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	(\$118,440.00)	
					44	Nov 18, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	(\$118,440.00)	
					45	Dec 2, 2024	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	(\$118,440.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	2150	BRIDGE APPROACH SLAB	Material		47	Jan 2, 2025	SYSTEM	(\$118,440.00)											
		(MAJOR ROAD)			47	Jan 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					48	Jan 16, 2025	SYSTEM	(\$118,440.00)											
					48	Jan 16, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					49	Feb 3, 2025	SYSTEM	(\$118,440.00)											
					49	Feb 3, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					50	Feb 18, 2025	SYSTEM	(\$118,440.00)											
					50	Feb 18, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					51	Mar 3, 2025	SYSTEM	(\$118,440.00)											
					51	Mar 3, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					52	Mar 17, 2025	SYSTEM	(\$118,440.00)											
					52	Mar 17, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
															53	Apr 2, 2025	SYSTEM	(\$118,440.00)	
					53	Apr 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					54	Apr 16, 2025	SYSTEM	(\$118,440.00)											
					54	Apr 16, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					55	May 2, 2025	SYSTEM	(\$118,440.00)											
					55	May 2, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					56	May 15, 2025	SYSTEM	(\$118,440.00)											
					56	May 15, 2025	SYSTEM	\$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					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					\$0.00											
	2150	Total						\$0.00											



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		22	Dec 18, 2023	SYSTEM	(\$134,550.00)	
					22	Dec 18, 2023	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$134,550.00)	
					23	Jan 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$134,550.00)	
					24	Jan 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$134,550.00)	
					25	Feb 5, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$134,550.00)	
					26	Feb 19, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$134,550.00)	
					27	Mar 5, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$134,550.00)	
					28	Mar 19, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$134,550.00)	
					29	Apr 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$134,550.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	2160	DRILLED SHAFTS	Material						Estimate Exception 31 on the current Payment Estimate.																						
		(4 FT. 6 IN. DIA.)			36	Jul 17, 2024	SYSTEM	(\$134,550.00)																							
					36	Jul 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					37	Aug 2, 2024	SYSTEM	(\$134,550.00)																							
					37	Aug 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
								38	Aug 16, 2024	SYSTEM	(\$134,550.00)																				
							38	Aug 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
								39	Sep 3, 2024	SYSTEM	(\$134,550.00)																				
					39	Sep 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					40	Sep 16, 2024	SYSTEM	(\$134,550.00)																							
						40	Sep 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
													41	Oct 1, 2024	SYSTEM	(\$134,550.00)															
							41	Oct 1, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
							42	Oct 17, 2024	SYSTEM	(\$134,550.00)																					
							42	Oct 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
							43	Nov 4, 2024	SYSTEM	(\$134,550.00)																					
							43	Nov 4, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
												44	Nov 18, 2024	SYSTEM	(\$134,550.00)																
																												44	Nov 18, 2024	SYSTEM	\$134,550.00
																						45	Dec 2, 2024	SYSTEM	(\$134,550.00)						
					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		47			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.																						
									4:				48						4	4	48	Jan 16, 2025	SYSTEM	(\$134,550.00)							
							48	Jan 16, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					49	Feb 3, 2025	SYSTEM	(\$134,550.00)																							



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	71.2	49	Feb 3, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					50	Feb 18, 2025	SYSTEM	(\$134,550.00)											
					50	Feb 18, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					51	Mar 3, 2025	SYSTEM	(\$134,550.00)											
					51	Mar 3, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					52	Mar 17, 2025	SYSTEM	(\$134,550.00)											
					52	Mar 17, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					53	Apr 2, 2025	SYSTEM	(\$134,550.00)											
					53	Apr 2, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					54	Apr 16, 2025	SYSTEM	(\$134,550.00)											
					54	Apr 16, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					55	May 2, 2025	SYSTEM	(\$134,550.00)											
					55	May 2, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					56	May 15, 2025	SYSTEM	(\$134,550.00)											
					56	May 15, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					57	Jun 2, 2025	SYSTEM	(\$134,550.00)											
					57	Jun 2, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					58	Jun 16, 2025	SYSTEM	(\$134,550.00)											
					58	Jun 16, 2025	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					59	Jul 1, 2025	SYSTEM	(\$134,550.00)											
					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.										
			Material - Total	6											61	Aug 4, 2025	SYSTEM	(\$134,550.00)	
															,		61	Aug 4, 2025	SYSTEM
						69	Nov 18, 2025	SYSTEM	(\$134,550.00)										
				- Total				(\$134,550.00)											
								(\$134,550.00)											
			Overrun	Overrun	22	Dec 18,	SYSTEM	(\$19,630.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3020C	2160	DRILLED SHAFTS	Overrun	Overrun		2023										
		(4 FT. 6 IN. DIA.)			25	Feb 5, 2024	SYSTEM	\$19,630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1300.00000 - 1300.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	al				\$0.00								
	2160 -	Total						(\$134,550.00)								
	2210	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		20	Nov 16, 2023	SYSTEM	(\$46,015.20)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		IN		- Total				(\$46,015.20)								
			Construction	Stockpile - To				(\$46,015.20)								
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction							
			0 1 11	- Total				\$46,015.20								
			Construction	Stockpile STI				\$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 - T	otal			\$0.00	applied (il 1101-2610).							
			Overrun - Tota		ota:			\$0.00								
	2210 -	Total						\$0.00								
		PILE POINT REINFORCEMENT	PILE POINT Co	Construction Stockpile		20	Nov 16, 2023	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		REINFORCEMENT	'	- Total				(\$1,750.00)								
			Construction	Construction Stockpile - Total				(\$1,750.00)								
			Construction		15	Sep 5,	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Stockpile STMI			2023										
				- Total				\$1,750.00								
			Construction	Stockpile STI				\$1,750.00								
			Material		20	Nov 16, 2023	SYSTEM	(\$1,837.50)								
					20	Nov 16, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
							21	Dec 1, 2023	SYSTEM	(\$1,837.50)						
					21	Dec 1, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					22	Dec 18, 2023	SYSTEM	(\$1,837.50)								
					22	Dec 18, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					23	Jan 3, 2024	SYSTEM	(\$1,837.50)								
					23		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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	2220	PILE POINT	Material						Estimate Exception 33 on the current Payment Estimate.																	
	REINFORCEMENT			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)											
									44	Nov 18, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
														45	Dec 2, 2024	SYSTEM	(\$1,837.50)									
								45	Dec 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
							46	Dec 16, 2024	SYSTEM	(\$1,837.50)																
									46	Dec 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
												47	Jan 2, 2025	SYSTEM	(\$1,837.50)											
																				47	Jan 2, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					48	Jan 16, 2025	SYSTEM	(\$1,837.50)																		
																	48	Jan 16, 2025	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					49	Feb 3, 2025	SYSTEM	(\$1,837.50)																		
			- Total						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.													
						5	50	50 50 51	50													50	Feb 18, 2025	SYSTEM	(\$1,837.50)	
																						50	51			50
										51	Mar 3, 2025	SYSTEM	(\$1,837.50)													
																				Ę	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					\$0.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	2220 -	- Total						\$0.00																						
	2230	CLASS B CONCRETE (SUBSTRUCTURE)	Material		21	Dec 1, 2023	SYSTEM	(\$72,380.00)																						
		(SUBSTRUCTURE)			21	Dec 1, 2023	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					22	Dec 18, 2023	SYSTEM	(\$72,380.00)																						
					22	Dec 18, 2023	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					23	Jan 3, 2024	SYSTEM	(\$91,420.00)																						
					23	Jan 3, 2024	SYSTEM	\$91,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					24	Jan 16, 2024	SYSTEM	(\$33,320.00)																						
					24	Jan 16, 2024	SYSTEM	\$33,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	2230 -	Total						\$0.00																						
	2240	TYPE D BARRIER	Material		43	Nov 4, 2024	SYSTEM	(\$41,990.00)																						
					43	Nov 4, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
					44	Nov 18, 2024	SYSTEM	(\$41,990.00)																						
																44	Nov 18, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
														45	Dec 2, 2024	SYSTEM	(\$41,990.00)													
							45	Dec 2, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					46	Dec 16, 2024	SYSTEM	(\$41,990.00)																						
						46	Dec 16, 2024	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					47	Jan 2, 2025	SYSTEM	(\$41,990.00)																						
																		47	Jan 2, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
					48	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	50	5							50	Feb 18, 2025	SYSTEM	(\$41,990.00)														
																					5	50	50	50	50			50	Feb 18, 2025	SYSTEM
								51	51	Mar 3, 2025	SYSTEM	(\$41,990.00)																		
					51	Mar 3, 2025	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	2240	TYPE D BARRIER	Material						Estimate Exception 35 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tota	al				\$0.00													
	2240 -	Total						\$0.00													
	2250	SLAB ON CONCRETE NU- GIRDER	Material		25	Feb 5, 2024	SYSTEM	(\$40,304.00)													
		SINDEN			25	Feb 5, 2024	SYSTEM	\$40,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					26	Feb 19, 2024	SYSTEM	(\$241,824.00)													
						26	Feb 19, 2024	SYSTEM	\$241,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
								27	Mar 5, 2024	SYSTEM	(\$241,824.00)										
							27	Mar 5, 2024	SYSTEM	\$241,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
											28	Mar 19, 2024	SYSTEM	(\$382,888.00)							
							28	Mar 19, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					29	Apr 2, 2024	SYSTEM	(\$382,888.00)													
						29	Apr 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
									30	Apr 16, 2024	SYSTEM	(\$382,888.00)									
						30	Apr 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					31	May 2, 2024	SYSTEM	(\$382,888.00)													
							31	May 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
									32	May 16, 2024	SYSTEM	(\$382,888.00)									
					32	May 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					33	Jun 3, 2024	SYSTEM	(\$382,888.00)													
																	33	Jun 3, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
											34	Jun 17, 2024	SYSTEM	(\$382,888.00)							
					34	Jun 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
							35	Jul 1, 2024	SYSTEM	(\$382,888.00)											
					35	Jul 1, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
									36	Jul 17, 2024	SYSTEM	(\$382,888.00)									
					36	Jul 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					37	Aug 2, 2024	SYSTEM	(\$382,888.00)													
					37	Aug 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												



2250 SLAB ON CONCRETE NUL- GIRDER	Payment Payment ng Payment
SYSTEM GS382,888.00 2024	Payment ng Payment
2024 Estimate Item Algustment (0029) due to user amold1 overriddir Estimate Exception 34 on the current Payment Estimate.	Payment ng Payment
2024 39 Sep 3, SYSTEM \$382,888.00 This adjustment (054) due to user arrold to verriddir Estimate Exception 35 on the current Payment Estimate.	ng Payment Payment
Estimate Item Adjustment (0034) due to user amold 1 overriddir Estimate Exception 35 on the current Payment Estimate. 40 Sep 16, SYSTEM (\$382,888.00) 40 Sep 16, SYSTEM \$382,888.00 41 Oct 1, SYSTEM (\$382,888.00) 42 Oct 17, SYSTEM (\$382,888.00) 42 Oct 17, SYSTEM (\$382,888.00) 43 Nov 4, 2024 44 Nov 18, 2024 45 Dec 2, 2024 46 Dec 18, SYSTEM (\$403,040.00) 47 SYSTEM (\$403,040.00) 48 SYSTEM (\$403,040.00) 49 SYSTEM (\$403,040.00) 40 Sep 16, SYSTEM (\$403,040.00) 40 Sep 16, SYSTEM (\$403,040.00) 41 Oct 1, SYSTEM (\$403,040.00) 42 SYSTEM (\$403,040.00) 43 Nov 4, SYSTEM (\$403,040.00) 44 Nov 18, SYSTEM (\$403,040.00) 45 Dec 2, 2024 46 Dec 18, SYSTEM (\$403,040.00) 47 SYSTEM (\$403,040.00) 48 Dec 18, SYSTEM (\$403,040.00) 49 Dec 18, SYSTEM (\$403,040.00) 40 Dec 18, SYSTEM (\$403,040.00) 50 SYSTEM (\$403,040.00) 50 SYSTEM (\$403,040.00) 60 Dec 18, SYSTEM (\$403,040.00) 70 SYSTEM (\$403,040.00) 80 SYSTEM (\$403,040.00)	ng Payment Payment
2024	
Estimate Item Adjustment (0030) due to user amold1 overriddir Estimate Exception 35 on the current Payment Estimate.	
2024	
Estimate Item Adjustment (0038) due to user arnold1 overriddir Estimate Exception 34 on the current Payment Estimate. 42 Oct 17, 2024 \$382,888.00 This adjustment (0039) due to user buschk1 overriddir Estimate Item Adjustment (0039) due to user buschk1 overriddir Estimate Exception 41 on the current Payment Estimate. 43 Nov 4, 2024 \$382,888.00 This adjustment offsets the original system-generated Material Estimate Exception 41 on the current Payment Estimate. 43 Nov 4, 2024 \$382,888.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0037) due to user buschk1 overriddir Estimate Exception 44 on the current Payment Estimate. 44 Nov 18, 2925 \$403,040.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0034) due to user buschk1 overriddir Estimate Exception 44 on the current Payment Estimate. 45 Dec 2, 2024 \$987EM \$403,040.00 This adjustment offsets the original system-generated Material Estimate Exception 44 on the current Payment Estimate. 46 Dec 2, 2024 \$987EM \$403,040.00 This adjustment offsets the original system-generated Material Estimate Exception 45 on the current Payment Estimate. 46 Dec 16, 2024 \$987EM \$403,040.00 This adjustment (0037) due to user buschk1 overriddir Estimate Item Adjustment (0037) due to user buschk1 overriddir Estimate Exception 48 on the current Payment Estimate.	
2024 42 Oct 17, 2024 \$382,888.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0039) due to user buschk1 overriddi Estimate Exception 41 on the current Payment Estimate. 43 Nov 4, 2024 \$YSTEM (\$382,888.00) 43 Nov 4, 2024 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Exception 44 on the current Payment Estimate. 44 Nov 18, 2024 \$YSTEM (\$403,040.00) 45 Dec 2, 2024 \$YSTEM (\$403,040.00) 45 Dec 2, 2024 \$YSTEM (\$403,040.00) 46 Dec 16, 2024 \$YSTEM (\$403,040.00) This adjustment offsets the original system-generated Material Estimate Item Adjustment (0034) due to user buschk1 overriddi Estimate Exception 44 on the current Payment Estimate. 46 Dec 16, 2024 \$YSTEM (\$403,040.00)	
Estimate Item Adjustment (0039) due to user buschk1 overriddi Estimate Exception 41 on the current Payment Estimate. 43 Nov 4, 2024 43 Nov 4, 2924 43 SYSTEM \$382,888.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Exception 44 on the current Payment Estimate. 44 Nov 18, 2024 45 Dec 2, 2024 45 Dec 2, 2024 46 Dec 16, 2024 SYSTEM \$403,040.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0034) due to user buschk1 overriddi Estimate Exception 44 on the current Payment Estimate. 46 Dec 16, 2024 SYSTEM \$403,040.00 This adjustment offsets the original system-generated Material Estimate Exception 44 on the current Payment Estimate. 47 Dec 2, 2024 SYSTEM \$403,040.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Item Adjustment (0037) due to user buschk1 ov	
2024 43 Nov 4, 2024 \$382,888.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Exception 44 on the current Payment Estimate. 44 Nov 18, 2024 45 Dec 2, 2024 46 Dec 16, 2024 \$403,040.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0034) due to user buschk1 overriddi Estimate Exception 44 on the current Payment Estimate. 47 This adjustment (0034) due to user buschk1 overriddi Estimate Exception 44 on the current Payment Estimate. 48 SYSTEM (\$403,040.00) This adjustment offsets the original system-generated Material Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Exception 48 on the current Payment Estimate. 48 Dec 16, 2024 \$403,040.00	
Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Exception 44 on the current Payment Estimate. 44 Nov 18, 2024 \$\frac{1}{2}\$ SYSTEM \$\frac{4}{2}\$ \$403,040.00 \$\frac{1}{2}\$ This adjustment offsets the original system-generated Material Estimate Item Adjustment (0034) due to user buschk1 overriddi Estimate Exception 44 on the current Payment Estimate. 45 Dec 2, 2024 \$\frac{1}{2}\$ SYSTEM \$\frac{4}{2}\$ \$403,040.00 \$\frac{1}{2}\$ This adjustment (0034) due to user buschk1 overriddi Estimate Exception 44 on the current Payment Estimate. 45 Dec 2, 2024 \$\frac{1}{2}\$ SYSTEM \$\frac{4}{2}\$ \$403,040.00 \$\frac{1}{2}\$ This adjustment offsets the original system-generated Material Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Exception 48 on the current Payment Estimate. 46 Dec 16, 2024 \$\frac{1}{2}\$ SYSTEM \$\frac{4}{2}\$ \$403,040.00)	
2024 44 Nov 18, 2024 \$403,040.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0034) due to user buschk1 overriddi Estimate Exception 44 on the current Payment Estimate. 45 Dec 2, 2024 45 Dec 2, SYSTEM (\$403,040.00) This adjustment offsets the original system-generated Material Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Exception 48 on the current Payment Estimate. 46 Dec 16, 2024 \$YSTEM (\$403,040.00)	
2024 Estimate Item Adjustment (0034) due to user buschk1 overriddi Estimate Exception 44 on the current Payment Estimate. 45 Dec 2, 2024 45 Dec 2, 2024 SYSTEM \$403,040.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Exception 48 on the current Payment Estimate. 46 Dec 16, 2024 SYSTEM (\$403,040.00)	
2024 45 Dec 2, 2024 \$403,040.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Exception 48 on the current Payment Estimate. 46 Dec 16, 2024 \$403,040.00 \$403,040.00	
2024 Estimate Item Adjustment (0037) due to user buschk1 overriddi Estimate Exception 48 on the current Payment Estimate. 46 Dec 16, 2024 (\$403,040.00)	
2024	
Dec 16, 2024 SYSTEM \$403,040.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0041) due to user buschk1 overriddi Estimate Exception 49 on the current Payment Estimate.	
47 Jan 2, 2025 SYSTEM (\$403,040.00)	
47 Jan 2, 2025 SYSTEM \$403,040.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0040) due to user buschk1 overriddi Estimate Exception 49 on the current Payment Estimate.	
48 Jan 16, 2025 (\$403,040.00)	
48 Jan 16, 2025 \$403,040.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0035) due to user buschk1 overriddi 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 Estimate Item Adjustment (0038) due to user buschk1 overriddi Estimate Exception 47 on the current Payment Estimate.	
50 Feb 18, 2025 (\$403,040.00)	
50 Feb 18, 2025 \$403,040.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0035) due to user buschk1 overriddi Estimate Exception 48 on the current Payment Estimate.	
51 Mar 3, 2025 (\$403,040.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	2250	SLAB ON CONCRETE NU- GIRDER	Material		51	Mar 3, 2025	SYSTEM	\$403,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
				- Total				\$0.00																					
			Material - Tota	il				\$0.00																					
	2250 -							\$0.00																					
	2270	REINFORCING STEEL (BRIDGES)	Material		21	Dec 1, 2023	SYSTEM	(\$12,000.00)																					
					21	Dec 1, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					22	Dec 18, 2023	SYSTEM	(\$36,405.00)																					
					22	Dec 18, 2023	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					23	Jan 3, 2024	SYSTEM	(\$36,405.00)																					
					23	Jan 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
																					24	Jan 16, 2024	SYSTEM	(\$36,405.00)					
					24	Jan 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					25	Feb 5, 2024	SYSTEM	(\$36,405.00)																					
					25	Feb 5, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					26	Feb 19, 2024	SYSTEM	(\$36,405.00)																					
					26	Feb 19, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					27	Mar 5, 2024	SYSTEM	(\$36,405.00)																					
					27	Mar 5, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					28	Mar 19, 2024	SYSTEM	(\$36,405.00)																					
					28	Mar 19, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					29	Apr 2, 2024	SYSTEM	(\$36,405.00)																					
																										29	Apr 2, 2024	SYSTEM	\$36,405.00
					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)								
											3						3		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)																					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3020C	2270	REINFORCING	Material			2025																										
		STEEL (BRIDGES)			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	al .				\$0.00																								
	2270 -	Total						\$0.00																								
	2280	REINFORCING STEEL (EPOXY COATED)	Material		21	Dec 1, 2023	SYSTEM	(\$9,120.00)																								
		COATED)			21	Dec 1, 2023	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																							
					22	Dec 18, 2023	SYSTEM	(\$9,983.36)																								
					22	Dec 18, 2023	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
															23	Jan 3, 2024	SYSTEM	(\$9,983.36)														
					23	Jan 3, 2024	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
					24	Jan 16, 2024	SYSTEM	(\$27,360.00)																								
					24	Jan 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
					25	Feb 5, 2024	SYSTEM	(\$27,360.00)																								
																												25	Feb 5, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
												26	Feb 19, 2024	SYSTEM	(\$27,360.00)																	
																	26	Feb 19, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					27	Mar 5, 2024	SYSTEM	(\$27,360.00)																								
					27	Mar 5, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
					28	Mar 19, 2024	SYSTEM	(\$27,360.00)																								
					2	29	2	2	2	2	2	2	2	2	2	2		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)												
																	2	2	29	29	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,	SYSTEM	(\$27,360.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2280	REINFORCING	Material			2024			
		STEEL (EPOXY COATED)			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.
					38	Aug 16, 2024	SYSTEM	(\$27,360.00)	
					38	Aug 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$27,360.00)	
					39	Sep 3, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$27,360.00)	
					40	Sep 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$27,360.00)	
					41	Oct 1, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2280	REINFORCING STEEL (EPOXY	Material		44	Nov 18, 2024	SYSTEM	(\$27,360.00)	
		COATED)			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	
	2280 -	Total	Material - Tota	ll .				\$0.00 \$0.00	
		LAMINATED NEOPRENE BEARING PAD	Material		25	Feb 5, 2024	SYSTEM	(\$12,480.00)	
		(TAPERED)			25	Feb 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$12,480.00)	
					26	Feb 19, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$12,480.00)	
					27	Mar 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$12,480.00)	
					28	Mar 19, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$12,480.00)	
					29	Apr 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$12,480.00)	
					30	Apr 16,	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2320	LAMINATED NEOPRENE	Material		31	May 2, 2024	SYSTEM	(\$12,480.00)	
		BEARING PAD (TAPERED)			31	May 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$12,480.00)	
					32	May 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$12,480.00)	
					33	Jun 3, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$12,480.00)	
					34	Jun 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$12,480.00)	
					35	Jul 1, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$12,480.00)	
					36	Jul 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$12,480.00)	
					37	Aug 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$12,480.00)	
					38	Aug 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$12,480.00)	
					39	Sep 3, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$12,480.00)	
					40	Sep 16, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$12,480.00)	
					41	Oct 1, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$12,480.00)	
					42	Oct 17, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$12,480.00)	
					43	Nov 4, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2320	LAMINATED NEOPRENE	Material						Estimate Exception 59 on the current Payment Estimate.
		BEARING PAD (TAPERED)			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.
					51	Mar 3, 2025	SYSTEM	(\$12,480.00)	
					51	Mar 3, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$12,480.00)	
					52	Mar 17, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$12,480.00)	
					53	Apr 2, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$12,480.00)	
					54	Apr 16, 2025	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				\$0.00	
	0000	T-4-1	Material - Tota					\$0.00	
	2320 - 2350	Total MECHANICALLY	Material		16	Sep 18,	SYSTEM	\$0.00 (\$93,117.50)	
		STABILIZED EARTH WALL SYS			16	2023 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
					17	Oct 2,	SYSTEM	(\$176,062.50)	Estimate Exception 16 on the current Payment Estimate.
					17	2023 Oct 2,	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment
						2023		Ţ <u>.</u> ,,002.00	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2350	MECHANICALLY	Material						Estimate Exception 17 on the current Payment Estimate.
		STABILIZED EARTH WALL SYS			19	Nov 2, 2023	SYSTEM	(\$176,062.50)	
					19	Nov 2, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$176,062.50)	
					20	Nov 16, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$176,062.50)	
					21	Dec 1, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$176,062.50)	
					22	Dec 18, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$176,062.50)	
					23	Jan 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$176,062.50)	
					24	Jan 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$176,062.50)	
					25	Feb 5, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$176,062.50)	
					26	Feb 19, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$176,062.50)	
					27	Mar 5, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$176,062.50)	
					28	Mar 19, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$176,062.50)	
					29	Apr 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$176,062.50)	
					30	Apr 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$176,062.50)	
					31	May 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$176,062.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2350	MECHANICALLY STABILIZED EARTH WALL SYS	Material		32	May 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$176,062.50)	
					33	Jun 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$176,062.50)	
					34	Jun 17, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$176,062.50)	
					35	Jul 1, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$176,062.50)	·
					36	Jul 17, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$176,062.50)	
					37	Aug 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$176,062.50)	
					38	Aug 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$176,062.50)	
					39	Sep 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$176,062.50)	
					40	Sep 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$176,062.50)	
					41	Oct 1, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$176,062.50)	
					42	Oct 17, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					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,	SYSTEM	(\$176,062.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2350	MECHANICALLY STABILIZED	Material			2024			
		EARTH WALL SYS			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 \$0.00	
	2350 -	- Total	Material - Tota						
		MECHANICALLY	Material - Tota		15	Sep 5, 2023	SYSTEM	\$0.00	
					15 15	Sep 5, 2023 Sep 5, 2023	SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		MECHANICALLY STABILIZED				2023 Sep 5, 2023 Sep 18,		\$0.00 \$0.00 (\$86,075.00)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
		MECHANICALLY STABILIZED			15	2023 Sep 5, 2023	SYSTEM	\$0.00 \$0.00 (\$86,075.00) \$86,075.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
		MECHANICALLY STABILIZED			15	2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$86,075.00) \$86,075.00 (\$156,500.00)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
		MECHANICALLY STABILIZED			15 16 16	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 (\$86,075.00) \$86,075.00 (\$156,500.00)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
		MECHANICALLY STABILIZED			15 16 16	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$86,075.00) \$86,075.00 (\$156,500.00) \$156,500.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
		MECHANICALLY STABILIZED			15 16 16 17	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$86,075.00) \$86,075.00 (\$156,500.00) \$156,500.00 (\$156,500.00)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment
		MECHANICALLY STABILIZED			15 16 16 17 17	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$86,075.00) \$86,075.00 (\$156,500.00) \$156,500.00 (\$156,500.00) (\$156,500.00)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		MECHANICALLY STABILIZED			15 16 16 17 17 18 18	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$86,075.00) \$86,075.00 (\$156,500.00) \$156,500.00 (\$156,500.00) \$156,500.00 \$156,500.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		MECHANICALLY STABILIZED			15 16 16 17 17 18 18	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$86,075.00) \$86,075.00 (\$156,500.00) \$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		MECHANICALLY STABILIZED			15 16 16 17 17 18 18 19	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM	\$0.00 \$0.00 (\$86,075.00) \$86,075.00 (\$156,500.00) \$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00) \$156,500.00 (\$156,500.00)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2380	MECHANICALLY	Material			2023			
		STABILIZED EARTH WALL SYS			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)	
					27	Mar 5, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$156,500.00)	
					28	Mar 19, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$156,500.00)	
					29	Apr 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$156,500.00)	
					30	Apr 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$156,500.00)	
					31	May 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$156,500.00)	
					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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2380	MECHANICALLY STABILIZED	Material						Estimate Exception 67 on the current Payment Estimate.
		EARTH WALL SYS			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)	
					27	Mar 5, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$131,330.00)	
					28	Mar 19, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$131,330.00)	
					29	Apr 2, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$131,330.00)	
					30	Apr 16, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$363,170.00)	
					31	May 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$363,170.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2590	DRILLED SHAFTS	Material						Estimate Exception 28 on the current Payment Estimate.
		(3 FT. 0 IN. DIA.)			33	Jun 3, 2024	SYSTEM	(\$363,170.00)	
					33	Jun 3, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$363,170.00)	
					34	Jun 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$363,170.00)	
					35	Jul 1, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$363,170.00)	
					36	Jul 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$363,170.00)	
					37	Aug 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$363,170.00)	
					38	Aug 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$363,170.00)	
					39	Sep 3, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$363,170.00)	
					40	Sep 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$363,170.00)	
					41	Oct 1, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$363,170.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		46	Dec 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$363,170.00)	
					47	Jan 2, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$363,170.00)	
					48	Jan 16, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$363,170.00)	
					49	Feb 3, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$363,170.00)	
					50	Feb 18, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$363,170.00)	
					58	Jun 16, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$363,170.00)	
					59	Jul 1, 2025	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
	2590	- Total	Material - Tota	al				\$0.00 \$0.00	
		-Total ROCK SOCKETS (2 FT 6IN. DIA.)	Material - Tota	al	24	Jan 16, 2024	SYSTEM		
		ROCK SOCKETS		al	24		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		ROCK SOCKETS		al		2024 Jan 16,		\$0.00 (\$8,971.20)	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment
		ROCK SOCKETS		al	24	2024 Jan 16, 2024 Feb 5,	SYSTEM	\$0.00 (\$8,971.20) \$8,971.20	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment
		ROCK SOCKETS		al	24	2024 Jan 16, 2024 Feb 5, 2024 Feb 5,	SYSTEM SYSTEM	\$0.00 (\$8,971.20) \$8,971.20 (\$18,988.80)	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment
		ROCK SOCKETS		al	24 25 25	2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19,	SYSTEM SYSTEM	\$0.00 (\$8,971.20) \$8,971.20 (\$18,988.80) \$18,988.80	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment
		ROCK SOCKETS			24 25 25 26	2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19, 2024 Feb 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,971.20) \$8,971.20 (\$18,988.80) \$18,988.80	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment
		ROCK SOCKETS			24 25 25 26 26	2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,971.20) \$8,971.20 (\$18,988.80) \$18,988.80 (\$18,988.80) \$18,988.80	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment
		ROCK SOCKETS			24 25 25 26 26 27	2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5, 2024 Mar 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,971.20) \$8,971.20 (\$18,988.80) \$18,988.80 (\$18,988.80) \$18,988.80	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment
		ROCK SOCKETS			24 25 25 26 26 27 27	2024 Jan 16, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5, 2024 Mar 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,971.20) \$8,971.20 (\$18,988.80) \$18,988.80 (\$18,988.80) \$18,988.80 (\$18,988.80)	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment
		ROCK SOCKETS			24 25 25 26 26 27 27 28	2024 Jan 16, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5, 2024 Mar 19, 2024 Mar 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,971.20) \$8,971.20 (\$18,988.80) (\$18,988.80) (\$18,988.80) (\$18,988.80) (\$18,988.80)	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
		ROCK SOCKETS			24 25 25 26 26 27 27 28 28	2024 Jan 16, 2024 Feb 5, 2024 Feb 5, 2024 Feb 19, 2024 Mar 5, 2024 Mar 19, 2024 Mar 19, 2024 Apr 2,	SYSTEM	\$0.00 (\$8,971.20) \$8,971.20 (\$18,988.80) (\$18,988.80) (\$18,988.80) (\$18,988.80) (\$18,988.80) (\$18,988.80) (\$18,988.80)	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		30	Apr 16, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$23,131.20)	
					31	May 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$23,131.20)	
					32	May 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$23,131.20)	
					33	Jun 3, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$23,131.20)	
					34	Jun 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$23,131.20)	
					35	Jul 1, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$23,131.20)	
					36	Jul 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$23,131.20)	
					37	Aug 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$23,131.20)	
					38	Aug 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$23,131.20)	
					39	Sep 3, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$23,131.20)	
					40	Sep 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$23,131.20)	
					41	Oct 1, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$23,131.20)	
					42	Oct 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$23,131.20)	
					43	Nov 4, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					44	Nov 18,	SYSTEM	(\$23,131.20)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20C	2600	ROCK SOCKETS	Material			2024			
		(2 FT 6IN. DIA.)			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 Paymen 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 Paymer 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 Paymer Estimate Exception 44 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$23,131.20)	
					48	Jan 16, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$23,131.20)	
					49	Feb 3, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$23,131.20)	
					50	Feb 18, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$23,131.20)	
					51	Mar 3, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$23,131.20)	
					52	Mar 17, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$23,131.20)	
					53	Apr 2, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$23,131.20)	
					54	Apr 16, 2025	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2600 -		Material		12	Aug 2	CVCTEM	\$0.00	
	5003	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	Aug 2, 2023	SYSTEM	(\$8,782.69)	
					13	Aug 2, 2023	SYSTEM	\$8,782.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Paymer Estimate Exception 7 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$29,671.25)	
					14	Aug 16, 2023	SYSTEM	\$29,671.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Sep 5,	SYSTEM	(\$66,870.52)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5003	FURN & PLACE CONC MATL FOR	Material		29	Apr 2, 2024	SYSTEM	(\$84,062.89)	
		FULL DEPTH			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 arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$84,062.89)	
					38	Aug 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$84,062.89)	
					39	Sep 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$84,062.89)	
					40	Sep 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$84,062.89)	
					41	Oct 1, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$84,062.89)	
					42	Oct 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5003	FURN & PLACE	Material						Estimate Exception 24 on the current Payment Estimate.
		CONC MATL FOR FULL DEPTH			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.
					59	Jul 1, 2025	SYSTEM	(\$84,062.89)	
					59	Jul 1, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$84,062.89)	
					60	Jul 16, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$84,062.89)	
					61	Aug 4, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$84,062.89)	
					62	Aug 18, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	(\$84,062.89)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3020C	5003	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		63	Sep 2, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	(\$84,062.89)	
					64	Sep 16, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user 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 arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					66	Oct 16, 2025	SYSTEM	(\$84,062.89)	
					66	Oct 16, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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 arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					68	Nov 17, 2025	SYSTEM	(\$84,062.89)	
					68	Nov 17, 2025	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					69	Nov 18, 2025	SYSTEM	(\$84,062.89)	
				- Total				(\$84,062.89)	
			Material - Tota	ıl				(\$84,062.89)	
			Overrun	Overrun	18	Oct 16,	SYSTEM	(\$16,242.89)	
						2023		(\$10,212.00)	
					19		SYSTEM	\$16,242.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is applied (if non-zero).
				Overrun - T	19	2023 Nov 2,		,	previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is
			Overrun - Tota	Overrun - T	19	2023 Nov 2,		\$16,242.89	previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is
	5003 -	- Total		Overrun - T	19	2023 Nov 2,		\$16,242.89 \$0.00	previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is
		TYPE 1 OR 5 AGGREGATE FOR		Overrun - T	19	2023 Nov 2,		\$16,242.89 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is
		TYPE 1 OR 5	Overrun - Tota	Overrun - T	19 otal 18 19	2023 Nov 2, 2023	SYSTEM	\$16,242.89 \$0.00 \$0.00 (\$84,062.89) (\$584.86)	previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is
		TYPE 1 OR 5 AGGREGATE FOR	Overrun - Tota	Overrun - T	19 otal 18 19	2023 Nov 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM	\$16,242.89 \$0.00 \$0.00 (\$84,062.89) (\$584.86)	previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.21000 - 12.21000, 'is
		TYPE 1 OR 5 AGGREGATE FOR	Overrun - Tota	Overrun - To	19 otal 18 19	2023 Nov 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM	\$16,242.89 \$0.00 \$0.00 (\$84,062.89) (\$584.86)	previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.21000 - 12.21000, 'is
	5004	TYPE 1 OR 5 AGGREGATE FOR	Overrun - Tota	Overrun - To	19 otal 18 19	2023 Nov 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM	\$16,242.89 \$0.00 \$0.00 (\$84,062.89) (\$584.86) \$584.86	previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.21000 - 12.21000, 'is
	5004 -	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH Total DOWEL BAR (DRILLING,	Overrun - Tota	Overrun - To	19 otal 18 19	2023 Nov 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM	\$16,242.89 \$0.00 \$0.00 (\$84,062.89) (\$584.86) \$584.86	previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.21000 - 12.21000, 'is
	5004 -	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH Total DOWEL BAR	Overrun Overrun Overrun - Tota	Overrun - To	19 otal 18 19 otal	2023 Nov 2, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM	\$16,242.89 \$0.00 \$0.00 (\$84,062.89) (\$584.86) \$584.86	previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.21000 - 12.21000, 'is
	5004 -	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH Total DOWEL BAR (DRILLING, FURNISHING AND	Overrun Overrun Overrun - Tota	Overrun - To	19 otal 18 19 otal 13	2023 Nov 2, 2023 Oct 16, 2023 Nov 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,242.89 \$0.00 \$0.00 (\$84,062.89) (\$584.86) \$584.86 \$0.00 \$0.00 (\$577.28)	previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.21000 - 12.21000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment
	5004 -	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH Total DOWEL BAR (DRILLING, FURNISHING AND	Overrun Overrun Overrun - Tota	Overrun - To	19 otal 18 19 otal 13 13	2023 Nov 2, 2023 Oct 16, 2023 Nov 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,242.89 \$0.00 \$0.00 (\$84,062.89) (\$584.86) \$584.86 \$0.00 \$0.00 \$577.28	previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.21000 - 12.21000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment
	5004 -	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH Total DOWEL BAR (DRILLING, FURNISHING AND	Overrun Overrun Overrun - Tota	Overrun - To	19 otal 18 19 13 13 14	2023 Nov 2, 2023 Oct 16, 2023 Nov 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,242.89 \$0.00 \$0.00 (\$84,062.89) (\$584.86) \$584.86 \$0.00 \$0.00 (\$577.28) \$577.28	previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.21000 - 12.21000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunn)1 overridding Payment
	5004 -	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH Total DOWEL BAR (DRILLING, FURNISHING AND	Overrun Overrun Overrun - Tota	Overrun - To	19 otal 18 19 otal 13 13 14 14	2023 Nov 2, 2023 Oct 16, 2023 Nov 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,242.89 \$0.00 \$0.00 (\$84,062.89) (\$584.86) \$584.86 \$0.00 \$0.00 (\$577.28) \$577.28 (\$1,930.28)	previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.21000 - 12.21000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment
	5004 -	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH Total DOWEL BAR (DRILLING, FURNISHING AND	Overrun Overrun Overrun - Tota	Overrun - To	19 otal 18 19 otal 13 13 14 14 15	2023 Nov 2, 2023 Oct 16, 2023 Nov 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,242.89 \$0.00 \$0.00 (\$84,062.89) (\$584.86) \$584.86 \$0.00 \$0.00 (\$577.28) \$577.28 (\$1,930.28) \$1,930.28	previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.21000 - 12.21000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5006	DOWEL BAR (DRILLING, FURNISHING AND	Material			2023			Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		INST			17	Oct 2, 2023	SYSTEM	(\$3,644.08)	
					17	Oct 2, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$5,285.72)	
					18	Oct 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$5,285.72)	
					19	Nov 2, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$5,285.72)	
					20	Nov 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$5,285.72)	
					21	Dec 1, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$5,285.72)	
					22	Dec 18, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$5,285.72)	
					23	Jan 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$5,285.72)	
					24	Jan 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$5,285.72)	
					25	Feb 5, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$5,285.72)	
					26	Feb 19, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$5,285.72)	
					27	Mar 5, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$5,285.72)	
					28	Mar 19, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$5,285.72)	
					29	Apr 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$5,285.72)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5006	DOWEL BAR (DRILLING, FURNISHING AND	Material		30	Apr 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		INST			31	May 2, 2024	SYSTEM	(\$5,285.72)	
					31	May 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$5,285.72)	
					32	May 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$5,285.72)	
					33	Jun 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$5,285.72)	
					34	Jun 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$5,285.72)	
					35	Jul 1, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$5,285.72)	
					36	Jul 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$5,285.72)	
					37	Aug 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	(\$5,285.72)	
					38	Aug 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	(\$5,285.72)	
					39	Sep 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	(\$5,285.72)	
					40	Sep 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	(\$5,285.72)	
					41	Oct 1, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	(\$5,285.72)	
					42	Oct 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	(\$5,285.72)	
					43	Nov 4, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					44	Nov 18,	SYSTEM	(\$5,285.72)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5006	DOWEL BAR (DRILLING,	Material		58	Jun 16, 2025	SYSTEM	(\$5,285.72)	
		FURNISHING AND INST			58	Jun 16, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$5,285.72)	
					59	Jul 1, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$5,285.72)	
					60	Jul 16, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$5,285.72)	
					61	Aug 4, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	(\$5,285.72)	
					62	Aug 18, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user 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.
					68	Nov 17, 2025	SYSTEM	(\$5,285.72)	
					68	Nov 17, 2025	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					69	Nov 18, 2025	SYSTEM	(\$5,285.72)	
			Material - Tota	- Total				(\$5,285.72) (\$5,285.72)	
	5006 -	Total	material - Tota					(\$5,285.72)	
		TEMPORARY SEEDING	Material		14	Aug 16, 2023	SYSTEM	(\$9,450.00)	
		SELDING			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,	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5007	TEMPORARY SEEDING	Material			2023			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 Estimate Exception 46 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$18,112.50)	-
					28	Mar 19, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613020C	5007	TEMPORARY	Material - Tota	al				\$0.00	
		SEEDING	Overrun	Overrun	29	Apr 2, 2024	SYSTEM	(\$2,362.50)	
					31	May 2, 2024	SYSTEM	(\$6,300.00)	
					32	May 16, 2024	SYSTEM	\$2,520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000 'is applied (if non-zero).
					36	Jul 17, 2024	SYSTEM	\$6,142.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000 'is applied (if non-zero).
					37	Aug 2, 2024	SYSTEM	(\$7,875.00)	
					38	Aug 16, 2024	SYSTEM	(\$3,150.00)	
					41	Oct 1, 2024	SYSTEM	\$11,025.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000 'is applied (if non-zero).
					42	Oct 17, 2024	SYSTEM	(\$3,150.00)	
					46	Dec 16, 2024	SYSTEM	(\$6,300.00)	
					53	Apr 2, 2025	SYSTEM	\$9,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
		5007 - Total 5011 PAVEMENT EDGE TREATMENT	Overrun - Tot	al				\$0.00	
								\$0.00	
	5011				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	al				\$0.00	
			Overrun	Overrun	24	Jan 16, 2024	SYSTEM	(\$522.90)	
					25	Feb 5, 2024	SYSTEM	\$522.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).
					34	Jun 17, 2024	SYSTEM	(\$3,105.90)	
					41	Oct 1, 2024	SYSTEM	\$3,105.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
		FURNISHING	Material		31	May 2,	SYSTEM	\$0.00 (\$23,980.00)	
		011 - Total 012 FURNISHING TYPE 1 ROCK BLANKET	RNISHING Material PE 1 ROCK		31	2024 May 2,	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment
						7(1)/4			Estimate item Adilistment (UU36) dile to liser amoin'i overrinding Payment
		DE WINE			32	2024 May 16,	SYSTEM	(\$23,980.00)	Estimate Item Adjustment (0036) due to user amold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	May 16, 2024 May 16,		(\$23,980.00) \$23,980.00	Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		SE WE			32	May 16, 2024 May 16, 2024	SYSTEM	\$23,980.00	Estimate Exception 15 on the current Payment Estimate.
					32	May 16, 2024 May 16, 2024 Jun 3, 2024	SYSTEM	\$23,980.00 (\$23,980.00)	Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	May 16, 2024 May 16, 2024 Jun 3,	SYSTEM	\$23,980.00	Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user busch(1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	5012	FURNISHING TYPE 1 ROCK BLANKET	Material		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 Estimate Exception 23 on the current Payment Estimate.											
					47	Jan 2, 2025	SYSTEM	(\$23,980.00)																				
					47	Jan 2, 2025	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					48	Jan 16,	SYSTEM	(\$23,980.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3020C	5012	FURNISHING	Material			2025					
		TYPE 1 ROCK BLANKET			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 amold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					32	May 16, 2024	SYSTEM	(\$5,560.00)			
					32	May 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
							33	Jun 3, 2024	SYSTEM	(\$5,560.00)	
						33	Jun 3, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					34	Jun 17, 2024	SYSTEM	(\$5,560.00)			
					34	Jun 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					35	Jul 1, 2024	SYSTEM	(\$5,560.00)			
					35	Jul 1, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					36	Jul 17, 2024	SYSTEM	(\$5,560.00)			
					36	Jul 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					37	Aug 2, 2024	SYSTEM	(\$5,560.00)			
					37	Aug 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					38	Aug 16, 2024	SYSTEM	(\$5,560.00)			
					38	Aug 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					39	Sep 3, 2024	SYSTEM	(\$5,560.00)			
					39	Sep 3, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					40	Sep 16, 2024	SYSTEM	(\$5,560.00)			
					40	Sep 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					41	Oct 1,	SYSTEM	(\$5,560.00)	·		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5014	PERMANENT	Material			2024			
		EROSION CONTROL GEOTEXTILE			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)	
					53	Apr 2, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5014	Total						\$0.00	
	5015	CONCRETE	Material		31	May 2,	SYSTEM	(\$87,348.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	5015	PAVEMENT (12 IN.	Material			2024																							
		NON-REINF)			31	May 2, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					32	May 16, 2024	SYSTEM	(\$87,348.00)																					
					32	May 16, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					33	Jun 3, 2024	SYSTEM	(\$87,348.00)																					
					33	Jun 3, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					34	Jun 17, 2024	SYSTEM	(\$87,348.00)																					
							34	Jun 17, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
							35	Jul 1, 2024	SYSTEM	(\$87,348.00)																			
								35	Jul 1, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
						36	Jul 17, 2024	SYSTEM	(\$87,348.00)																				
							36	Jul 17, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
						37	Aug 2, 2024	SYSTEM	(\$91,988.00)																				
					37	Aug 2, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user amold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					38	Aug 16, 2024	SYSTEM	(\$91,988.00)																					
					38	Aug 16, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user amold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					39	Sep 3, 2024	SYSTEM	(\$91,988.00)																					
					39	Sep 3, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user amold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
																						40	Sep 16, 2024	SYSTEM	(\$91,988.00)				
																							40	Sep 16, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user amold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					41	Oct 1, 2024	SYSTEM	(\$91,988.00)																					
					41	Oct 1, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user amold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
						42	Oct 17, 2024	SYSTEM	(\$91,988.00)																				
																									42	Oct 17, 2024	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
																							43	Nov 4, 2024	SYSTEM	(\$91,988.00)			
					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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	5015		Material		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
						55	May 2, 2025	SYSTEM	(\$91,988.00)												
					55	May 2, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					56	May 15, 2025	SYSTEM	(\$91,988.00)													
					56	May 15, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user amold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					58	Jun 16, 2025	SYSTEM	(\$91,988.00)													
					58	Jun 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					59	Jul 1, 2025	SYSTEM	(\$91,988.00)													
					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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	5015		Material						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)	Estimate Exception 6 on the surrout aymon Estimate.																		
					61	Aug 4, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					62	Aug 18, 2025	SYSTEM	(\$91,988.00)																			
					62	Aug 18, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					63	Sep 2, 2025	SYSTEM	(\$91,988.00)																			
					63	Sep 2, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					64	Sep 16, 2025	SYSTEM	(\$91,988.00)																			
					64	Sep 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					65	Oct 1, 2025	SYSTEM	(\$91,988.00)																			
					65	Oct 1, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					66	Oct 16, 2025	SYSTEM	(\$91,988.00)																			
					66	Oct 16, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					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.																		
					68	Nov 17, 2025	SYSTEM	(\$91,988.00)																			
																							68	Nov 17, 2025	SYSTEM	\$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					69	Nov 18, 2025	SYSTEM	(\$91,988.00)																			
				- Total				(\$91,988.00)																			
			Material - Tota					(\$91,988.00)																			
	5015 - 5016	SELECT	Material		31	May 2,	SYSTEM	(\$91,988.00) (\$13,805.00)																			
		GRANULAR BACKFILL FOR STRUCTURAL			31	2024 May 2, 2024	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arrold1 overridding Payment																		
					32	May 16, 2024	SYSTEM	(\$13,805.00)	Estimate Exception 55 on the current Payment Estimate.																		
					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. Execution 5 does the overright Payment Estimate.																		
					33	Jun 3, 2024	SYSTEM	(\$13,805.00)	Estimate Exception 54 on the current Payment Estimate.																		
				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)																			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5016	SELECT GRANULAR	Material			2025			
		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$13,805.00)	
					56	May 15, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$13,805.00)	
					57	Jun 2, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$13,805.00)	
					58	Jun 16, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	(\$13,805.00)	
					59	Jul 1, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	(\$13,805.00)	
					60	Jul 16, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	(\$13,805.00)	
					61	Aug 4, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	5016	SELECT GRANULAR	Material		62	Aug 18, 2025	SYSTEM	(\$13,805.00)																				
		BACKFILL FOR STRUCTURAL			62	Aug 18, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					63	Sep 2, 2025	SYSTEM	(\$13,805.00)																				
					63	Sep 2, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					64	Sep 16, 2025	SYSTEM	(\$13,805.00)																				
					64	Sep 16, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					65	Oct 1, 2025	SYSTEM	(\$13,805.00)																				
					65	Oct 1, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					66	Oct 16, 2025	SYSTEM	(\$13,805.00)																				
					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.																			
					68	Nov 17, 2025	SYSTEM	(\$13,805.00)																				
					68	Nov 17, 2025	SYSTEM	\$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					69	Nov 18, 2025	SYSTEM	(\$13,805.00)																				
			Material - Tota	- Total				(\$13,805.00) (\$13,805.00)																				
	5016 -	- Total	material Total	A1				(\$13,805.00)																				
	5018	REINFORCING STEEL (BRIDGES)	Material		31	May 2, 2024	SYSTEM	(\$70,729.50)																				
		,			31	May 2, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					32	May 16, 2024	SYSTEM	(\$70,729.50)																				
																								32	May 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
							33	Jun 3, 2024	SYSTEM	(\$70,729.50)																		
							33	Jun 3, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					34	Jun 17, 2024	SYSTEM	(\$70,729.50)																				
					34	Jun 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
					35	Jul 1, 2024	SYSTEM	(\$70,729.50)																				
					35	Jul 1, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
									, ,																			
					36	Jul 17, 2024	SYSTEM	(\$70,729.50)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	5018	REINFORCING STEEL (BRIDGES)	Material			2024			Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					37	Aug 2, 2024	SYSTEM	(\$70,729.50)																			
					37	Aug 2, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					38	Aug 16, 2024	SYSTEM	(\$70,729.50)																			
					38	Aug 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					39	Sep 3, 2024	SYSTEM	(\$70,729.50)																			
					39	Sep 3, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					40	Sep 16, 2024	SYSTEM	(\$70,729.50)																			
								40	Sep 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
							41	Oct 1, 2024	SYSTEM	(\$70,729.50)																	
						41	Oct 1, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					42	Oct 17, 2024	SYSTEM	(\$70,729.50)																			
					42	Oct 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					43	Nov 4, 2024	SYSTEM	(\$70,729.50)																			
					43	Nov 4, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
							44	Nov 18, 2024	SYSTEM	(\$70,729.50)																	
						44	Nov 18, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																	
												45	Dec 2, 2024	SYSTEM	(\$70,729.50)												
																							45	Dec 2, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
																		46	Dec 16, 2024	SYSTEM	(\$70,729.50)						
																							46	Dec 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	(\$70,729.50)																			
									47	Jan 2, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
						4					48	Jan 16, 2025	SYSTEM	(\$70,729.50)													
												48	Jan 16, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
					49	49	Feb 3, 2025	SYSTEM	(\$70,729.50)																		
						49	Feb 3, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
					50	Feb 18, 2025	SYSTEM	(\$70,729.50)																			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0C !	5018	REINFORCING STEEL (BRIDGES)	Material		50	Feb 18, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$70,729.50)	
					51	Mar 3, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$70,729.50)	
					52	Mar 17, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	(\$70,729.50)	
					53	Apr 2, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	(\$70,729.50)	
					54	Apr 16, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	(\$70,729.50)	
					55	May 2, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	(\$70,729.50)	
					56	May 15, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	(\$70,729.50)	
					57	Jun 2, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	(\$70,729.50)	
					58	Jun 16, 2025	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment 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	
	5018 -	Total	Material - Tota					\$0.00	
		CLASS 3 EXCAVATION IN	Overrun	Overrun	35	Jul 1, 2024	SYSTEM	\$0.00 (\$13,107.00)	
		ROCK			36	Jul 17, 2024	SYSTEM	\$9,392.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
					41	Oct 1, 2024	SYSTEM	\$3,714.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	5024 -							\$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.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13020C	5028	MISC.	Material		47	Jan 2, 2025	SYSTEM	(\$43,835.00)	
					47	Jan 2, 2025	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	(\$43,835.00)	
					48	Jan 16, 2025	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	(\$43,835.00)	
					49	Feb 3, 2025	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	(\$43,835.00)	
					50	Feb 18, 2025	SYSTEM	\$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5028 -	Total						\$0.00	
	5030	18 IN. GROUP A FLARED END	Material		50	Feb 18, 2025	SYSTEM	(\$2,200.00)	
		SECT			50	Feb 18, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
							\$0.00		
			Material - Tota					\$0.00	
	5030 -	Total						\$0.00	
	5032	FLOWABLE BACKFILL	Material		50	Feb 18, 2025	SYSTEM	(\$3,600.00)	
					50	Feb 18, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	(\$3,600.00)	
					51	Mar 3, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	(\$3,600.00)	
					52	Mar 17, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5032 -	Total						\$0.00	
3020C	- Total							(\$3,753,213.69)	

MoDOT

Contract Adjustments for Contract - 220715-F01

There are no contract adjustments to display for this contract.

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