Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**87**	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$35,443,245.69
Contract ID	220715-F01	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$1,649,048.03
Prime Contractor	Walsh Construction Company II, LLC			**Current Contract Amount**	$37,092,293.72

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	buschk1
September 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bauerd1
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2026	December 31, 2026		94.20%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	August 3, 2022	August 3, 2022
Letting Date	July 15, 2022	July 15, 2022
Notice to Proceed Date	October 11, 2022	October 11, 2022
Work Began Date	February 6, 2023	February 6, 2023

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 87

		This Estimate	Previous	To Date
220715-F01				
	Total Posted Items Pay	$652,722.66	$34,287,262.10	$34,939,984.76
	Gross Item Adjustments	($79,509.22)	$547,089.43	$467,580.21
	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	$62,720.00	$62,720.00
			$34,897,071.53	$35,470,284.97
Contract Total Payable This Estimate:		**$573,213.44**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3020C	0030	2031000	CLASS A EXCAVATION	CUYD	$15.500	10,705	$165,927.50
	0140	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	$17.500	1,030.100	$18,026.75
	0150	3030610A	PLACING ROCK BASE	SQYD	$10.000	1,030.100	$10,301.00
	0180	4010150	TYPE A2 SHOULDER	SQYD	$75.000	2,233.500	$167,512.50
	0220	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	$70.000	362.900	$25,403.00
	0340	6097000	ROCK LINING	CUYD	$120.000	2	$240.00
	0460	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	EA	$630.000	1	$630.00
	0550	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	LF	$96.000	175	$16,800.00
	0560	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	LF	$100.000	600	$60,000.00
	0710	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	$175,000.000	0.020	$3,500.00
	0820	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	FT	$300.000	6	$1,800.00
	0970	8061016	SEDIMENT REMOVAL	CUYD	$99.000	4	$396.00
	1010	6061060	MGS GUARDRAIL	LF	$30.000	87.500	$2,625.00
	1030	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	$4,050.000	2	$8,100.00
	1040	6063015	TYPE A CRASHWORTHY END TERMINAL	EA	$3,100.000	3	$9,300.00
	1130	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	$27.000	201	$5,427.00
	1150	9015010	TRENCHING TYPE I	LF	$5.000	343	$1,715.00
	1550	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	$1,800.000	2.890	$5,202.00
	1560	9031020	CONCRETE FOOTINGS, BOLT DOWN	CUYD	$1,600.000	17.400	$27,840.00
	1570	9031210	I-BEAM POSTS	LB	$7.000	409	$2,863.00
	1580	9031220	PIPE POSTS	LB	$9.000	1,178	$10,602.00
	1630	9035004A	SH-FLAT SHEET	SQFT	$26.000	-61.700	($1,604.20)

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Contract ID	220715-F01	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$1,649,048.03
Prime Contractor	Walsh Construction Company II, LLC			**Current Contract Amount**	$37,092,293.72

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3020C	1640	9035011A	ST-STRUCTURAL	SQFT	$32.000	264	$8,448.00
	1670	9039901	MISC.30 FT. CANTILEVER SIGN TRUSS	LS	$80,000.000	1	$80,000.00
	1910	9109902	MISC.MODIFY EXISTING ITS PULLBOX	EA	$350.000	1	$350.00
	5012	6113010	FURNISHING TYPE 1 ROCK BLANKET	CUYD	$55.000	23	$1,265.00
	5013	6113030	PLACING TYPE 1 ROCK BLANKET	CUYD	$45.000	23	$1,035.00
	5014	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	$8.000	36	$288.00
	5016	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	CUYD	$55.000	17	$935.00
	5028	2149907	MISC.Rock Fill for Unsuitable Material	CUYD	$27.500	215	$5,912.50
	5029	2039907	MISC.Modified Class A Excavation	CUYD	$7.750	215	$1,666.25
	5037	6059902	MISC.Underdrain	EA	$10,216.360	1	$10,216.36
Project J6I3020C - Total							**$652,722.66**
Overall - Total							**$652,722.66**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments 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	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,757.55)
	0380	REPLACEMENT SAND BARREL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).	2	$1,200.00	$2,400.00
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Overrun			-1	$630.00	($630.00)
	0540	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-459.30000	$100.00	($45,930.00)
	0540	CONCRETE TRAFFIC BARRIER, TYPE C	Material		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.	459.30000	$100.00	$45,930.00
	0550	CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($258.96)
	0550	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-2,420.50000	$96.00	($232,368.00)
	0550	CONCRETE TRAFFIC BARRIER, TYPE D	Material		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.	2,420.50000	$96.00	$232,368.00
	0560	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Material			-600	$100.00	($60,000.00)
	0560	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	600	$100.00	$60,000.00
	1010	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			$2,564.61
	1030	MGS BRIDGE APPROACH TRANSITION SECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($3,294.64)

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Prime Contractor	Walsh Construction Company II, LLC			**Current Contract Amount**	$37,092,293.72

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C		(REGULAR/NO CURB)						
	1040	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($5,625.00)
	1230	MISC.	Material			-0.90000	$3,500.00	($3,150.00)
	1230	MISC.	Material		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.	0.90000	$3,500.00	$3,150.00
	1280	MISC.	Material			-1	$850.00	($850.00)
	1280	MISC.	Material		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.	1	$850.00	$850.00
	1450	CABLE, 16 AWG 7 CONDUCTOR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).	249	$2.00	$498.00
	1570	I-BEAM POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($1,860.95)
	1580	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($7,794.73)
	1670	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($59,530.00)
	1670	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($4,220.00)
	1670	MISC.	Material			-1	$80,000.00	($80,000.00)
	1670	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1	$80,000.00	$80,000.00
	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-268	$55.00	($14,740.00)
	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	268	$55.00	$14,740.00
Total								**($79,509.22)**

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

Report Generated on September 4, 2026

Contract Project Information					
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 by Job Numbers

J6I3020C

	This Estimate	Previous	To Date
Posted Item Pay	$652,722.66	$34,287,262.10	$34,939,984.76
Gross Item Adjustments	($79,509.22)	$547,089.43	$467,580.21
Gross Item Pay	**$573,213.44**	**$34,834,351.53**	**$35,407,564.97**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$62,720.00	$62,720.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6173000, Project Item Line Number 0540, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Delineators for permanent barrier have been installed waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6173100, Project Item Line Number 0550, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Delineators for permanent barrier have been installed waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6173101, Project Item Line Number 0560, Material Set 617310196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Delineators for permanent barrier have been installed waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6173101, Project Item Line Number 0560, Material Set 617310196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QC cylinders made, waiting for break results	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7201200, Project Item Line Number 5016, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Material code was switched to Agg for Drainage Gr4 Alt B DO as specified on plans.	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7201200, Project Item Line Number 5016, Material Set 720120096, Material 1009G4DRDOABSB - Agg for Drainage Gr4 Alt B DO, Acceptance Action Generic 1009G4DRDOABSB is insufficient.	Waiting on QC test	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 9019901, Project Item Line Number 1230, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to check if anything is needed for maintenance of lighting if not good to remove	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 9019902, Project Item Line Number 1280, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to check if anything is needed for maintenance of lighting if not good to remove	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 9039901, Project Item Line Number 1670, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Cert for sign truss found, need to find out if this is sufficient.	buschk1	Overridden
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6143010, Minor Item.	No remark was entered by Engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6141121, Minor Item.	No remark was entered by Engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 0750, Contract Line Item Number 0750, Item 7261015, Minor Item.	No remark was entered by Engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 0860, Contract Line Item Number 0860, Item 7311032, Minor Item.	No remark was entered by Engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 0880, Contract Line Item Number 0880, Item 7311042, Minor Item.	No remark was entered by Engineer	buschk1	Acknowledged

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C	0001	0010	2013000	CLEARING AND GRUBBING	23.00	4.00	27.00	ACRE	27.00	$6,400.00	$172,800.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	$4,835,000.00	$0.00
		0001	0030	2031000	CLASS A EXCAVATION	122,574.00	22,816.00	145,390.00	CUYD	145,390.00	$15.50	$2,253,545.00
		0001	0040	2035500	EMBANKMENT IN PLACE	33,135.00	32,874.00	66,009.00	CUYD	66,009.00	$15.50	$1,023,139.50
		0001	0050	2036000	COMPACTING EMBANKMENT	106,133.00	5,766.00	111,899.00	CUYD	100,240.00	$5.50	$551,320.00
		0001	0060	2037075	COMPACTING IN CUT	108.60	-65.90	42.70	STA	42.70	$385.00	$16,439.50
		0001	0070	2042010	SETTLEMENT GAUGE	5.00	0.00	5.00	EA	5.00	$3,700.00	$18,500.00
		0001	0080	2043010	PORE PRESSURE MEASURING DEVICE	3.00	0.00	3.00	EA	3.00	$7,700.00	$23,100.00
		0001	0090	2063000	CLASS 3 EXCAVATION	6,774.00	-1,380.40	5,393.60	CUYD	4,908.00	$30.00	$147,240.00
		0001	0100	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	$200,000.00	$0.00
		0001	0110	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	$100,000.00	$0.00
		0001	0120	2142000	FURNISHING ROCK FILL	1,565.00	6,122.00	7,687.00	CUYD	7,522.00	$35.00	$263,270.00
		0001	0130	2143000	PLACING ROCK FILL	1,565.00	6,122.00	7,687.00	CUYD	7,522.00	$20.00	$150,440.00
		0001	0140	3030600	FURNISHING ROCK BASE MATERIAL	83,916.00	-484.00	83,432.00	SQYD	83,432.00	$17.50	$1,460,060.00
		0001	0150	3030610A	PLACING ROCK BASE	83,916.00	-484.00	83,432.00	SQYD	83,432.00	$10.00	$834,320.00
		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	$26,846.10
		0001	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	555.00	0.00	555.00	TONS	60.00	$38.00	$2,280.00
		0001	0180	4010150	TYPE A2 SHOULDER	4,242.00	-650.00	3,592.00	SQYD	3,592.00	$75.00	$269,400.00
		0001	0190	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	34,782.00	-7,406.00	27,376.00	SQYD	25,994.40	$63.00	$1,637,647.20
		0001	0200	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	1,758.00	448.00	2,206.00	SQYD	2,002.70	$75.00	$150,202.50
		0001	0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	49,937.00	650.00	50,587.00	SQYD	50,587.00	$80.00	$4,046,960.00
		0001	0220	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	8,565.00	97.00	8,662.00	SQYD	8,513.50	$70.00	$595,945.00
		0001	0230	5041000	CONCRETE APPROACH PAVEMENT	495.00	314.00	809.00	SQYD	809.00	$135.00	$109,215.00
		0001	0240	6039901	WATER	1.00	0.00	1.00	LS	1.00	$25,000.00	$25,000.00
		0001	0250	6039903	WATER	210.00	-210.00	0.00	LF	0.00	$150.00	$0.00
		0001	0260	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	$3,000.00	$0.00
		0001	0270	6044011	PIPE COLLAR, TYPE A	3.00	7.00	10.00	EA	9.00	$4,250.00	$38,250.00
		0001	0280	6071012A	CHAIN-LINK FENCE (60 IN.)	1,277.00	0.00	1,277.00	LF	503.00	$28.00	$14,084.00
		0001	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	251.00	0.00	251.00	LF	251.00	$36.00	$9,036.00
		0001	0300	6071102	MODIFIED CONCRETE GUTTER TYPE B	540.00	0.00	540.00	LF	540.00	$86.00	$46,440.00
		0001	0310	6083006	6 IN. CONCRETE MEDIAN STRIP	727.40	-182.00	545.40	SQYD	545.40	$99.00	$53,994.60
		0001	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,578.00	-654.00	924.00	LF	860.00	$110.00	$94,600.00
		0001	0330	6091041	CONCRETE GUTTER TYPE A	215.00	-196.00	19.00	LF	0.00	$90.00	$0.00
		0001	0340	6097000	ROCK LINING	31.00	301.00	332.00	CUYD	279.00	$120.00	$33,480.00
		0001	0350	6113020	FURNISHING TYPE 2 ROCK BLANKET	378.00	680.00	1,058.00	CUYD	959.00	$51.00	$48,909.00
		0001	0360	6113040	PLACING TYPE 2 ROCK BLANKET	378.00	680.00	1,058.00	CUYD	959.00	$43.00	$41,237.00
		0001	0370	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	14.00	-4.00	10.00	EA	7.00	$5,900.00	$41,300.00
		0001	0380	6122020	REPLACEMENT SAND BARREL	45.00	130.00	175.00	EA	170.00	$1,200.00	$204,000.00
		0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	1.00	2.00	EA	2.00	$910.00	$1,820.00
		0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	$20,000.00	$40,000.00
		0001	0410	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	14.00	-3.00	11.00	EA	9.00	$1,200.00	$10,800.00
		0001	0420	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	6.00	9.00	EA	9.00	$1,700.00	$15,300.00
		0001	0430	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.00	0.00	2.00	EA	1.00	$2,500.00	$2,500.00
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	4.00	$670.00	$2,680.00
		0001	0450	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	10.00	18.00	EA	19.00	$1,100.00	$20,900.00
		0001	0460	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	-1.00	5.00	EA	6.00	$630.00	$3,780.00
		0001	0470	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	1.00	$630.00	$630.00
		0001	0480	6143012	MANHOLE FRAME AND COVER, TYPE 2	3.00	0.00	3.00	EA	2.00	$690.00	$1,380.00
		0001	0490	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	-1.00	0.00	EA	0.00	$560.00	$0.00
		0001	0500	6149902	MISC.PARALLEL BAR GRATES AND BEARING PLATES (2 FT. x 4 FT.)	9.00	0.00	9.00	EA	7.00	$2,200.00	$15,400.00
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	40.00	0.00	40.00	EA	20.00	$625.00	$12,500.00
		0001	0520	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	$1,500,000.00	$1,425,000.00
		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	$22,000.00
		0001	0540	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,188.00	0.00	2,188.00	LF	459.30	$100.00	$45,930.00

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-F01	J6I3020C	0001	0550	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	3,908.00	-248.00	3,660.00	LF	2,420.50	$96.00	$232,368.00
		0001	0560	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	600.00	0.00	600.00	LF	600.00	$100.00	$60,000.00
		0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	41,935.00	-8,929.00	33,006.00	LF	29,422.50	$31.00	$912,097.50
		0001	0580	6173602B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / COMMISSION RETAINED	257.00	0.00	257.00	LF	0.00	$60.00	$0.00
		0001	0590	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,634.00	-780.00	1,854.00	LF	62.50	$55.00	$3,437.50
		0001	0600	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,825.00	8,955.00	10,780.00	LF	10,780.00	$10.50	$113,190.00
		0001	0610	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$3,465,000.00	$0.00
		0001	0611	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$3,246,006.00	$3,246,006.00
		0001	0620	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	3.00	$600.00	$1,800.00
		0001	0630	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	3.00	1.00	4.00	EA	4.00	$600.00	$2,400.00
		0001	0640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	819.00	12.00	831.00	LF	0.00	$18.00	$0.00
		0001	0650	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	153.00	0.00	153.00	LF	0.00	$18.00	$0.00
		0001	0660	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	3.00	20.00	EA	0.00	$300.00	$0.00
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	10.00	32.00	EA	0.00	$25.00	$0.00
		0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	99,685.00	-7,462.00	92,223.00	LF	69,958.00	$0.95	$66,460.10
		0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	53,552.00	625.00	54,177.00	LF	39,995.00	$0.95	$37,995.25
		0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,578.00	-38.00	1,540.00	LF	0.00	$1.00	$0.00
		0001	0710	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.04	$175,000.00	$7,000.00
		0001	0720	6209902	MISC.LANE REDUCTION ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	3.00	0.00	3.00	EA	0.00	$1,200.00	$0.00
		0001	0730	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	86.00	0.00	86.00	STA	0.00	$240.00	$0.00
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.96	$525,000.00	$504,000.00
		0001	0750	7261015	15 IN. PIPE GROUP A	1,886.00	252.00	2,138.00	LF	2,241.00	$150.00	$336,150.00
		0001	0760	7261018	18 IN. PIPE GROUP A	748.00	533.00	1,281.00	LF	1,200.00	$110.00	$132,000.00
		0001	0770	7261024	24 IN. PIPE GROUP A	1,206.00	-274.00	932.00	LF	932.00	$180.00	$167,760.00
		0001	0780	7261030	30 IN. PIPE GROUP A	222.00	215.00	437.00	LF	430.00	$210.00	$90,300.00
		0001	0790	7261036	36 IN. PIPE GROUP A	226.00	-46.00	180.00	LF	179.00	$250.00	$44,750.00
		0001	0800	7261042	42 IN. PIPE GROUP A	336.00	0.00	336.00	LF	96.00	$220.00	$21,120.00
		0001	0810	7309903	MISC.ACO HIGHWAYDRAIN HD200	507.00	1.00	508.00	LF	508.00	$220.00	$111,760.00
		0001	0820	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	33.00	0.00	33.00	FT	32.00	$300.00	$9,600.00
		0001	0830	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	36.00	-9.00	27.00	FT	21.00	$430.00	$9,030.00
		0001	0840	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	34.00	-11.00	23.00	FT	23.00	$520.00	$11,960.00
		0001	0850	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	19.00	0.00	19.00	FT	7.00	$1,000.00	$7,000.00
		0001	0860	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	73.00	-7.00	66.00	FT	78.00	$690.00	$53,820.00
		0001	0870	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	51.00	2.00	53.00	FT	38.00	$760.00	$28,880.00
		0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	85.00	-2.00	83.00	FT	89.00	$900.00	$80,100.00
		0001	0890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	17.00	0.00	17.00	FT	10.00	$930.00	$9,300.00
		0001	0900	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-1.00	1.00	EA	1.00	$970.00	$970.00
		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	$1,400.00
		0001	0920	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$1,700.00	$0.00
		0001	0930	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	$1,900.00	$0.00
		0001	0940	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$3,800.00	$7,600.00
		0001	0950	8052000A	SEEDING - WARM SEASON GRASSES	17.80	0.00	17.80	ACRE	1.00	$3,000.00	$3,000.00
		0001	0960	8061005	ROCK DITCH CHECK	2,186.00	0.00	2,186.00	LF	1,648.00	$20.00	$32,960.00
		0001	0970	8061016	SEDIMENT REMOVAL	186.00	1,294.00	1,480.00	CUYD	1,391.00	$99.00	$137,709.00
		0001	0980	8061019	SILT FENCE	7,760.00	3,083.00	10,843.00	LF	10,749.00	$2.60	$27,947.40
		0001	0990	8064133	TYPE 1C EROSION CONTROL BLANKET	16,000.00	0.00	16,000.00	SQYD	5,187.00	$7.00	$36,309.00
		0001	1000	9029902	MISC.POT HOLING UTILITY FACILITIES	7.00	2.00	9.00	EA	9.00	$2,200.00	$19,800.00
		0010	1010	6061060	MGS GUARDRAIL	5,960.00	-306.50	5,653.50	LF	4,433.00	$30.00	$132,990.00
		0010	1020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	713.00	0.00	713.00	LF	450.00	$36.00	$16,200.00
		0010	1030	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	9.00	-1.00	8.00	EA	6.00	$4,050.00	$24,300.00

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

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220715-F01	J6I3020C	0010	1040	6063015	TYPE A CRASHWORTHY END TERMINAL	7.00	0.00	7.00	EA	6.00	$3,100.00	$18,600.00
		0010	1050	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	$26,000.00	$52,000.00
		0010	1060	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	$33,000.00	$0.00
		0010	1070	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	$5,200.00	$5,200.00
		0020	1080	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	6.00	0.00	6.00	EA	0.00	$978.00	$0.00
		0020	1090	9012231	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.00	0.00	1.00	EA	0.00	$7,800.00	$0.00
		0020	1100	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	41.00	0.00	41.00	LF	0.00	$11.00	$0.00
		0020	1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	269.00	0.00	269.00	LF	269.00	$16.00	$4,304.00
		0020	1120	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,239.00	335.00	1,574.00	LF	1,404.00	$23.00	$32,292.00
		0020	1130	9014004	CONDUIT, 4 IN. RIGID, PUSHED	201.00	0.00	201.00	LF	201.00	$27.00	$5,427.00
		0020	1140	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	259.00	0.00	259.00	LF	204.00	$21.00	$4,284.00
		0020	1150	9015010	TRENCHING TYPE I	8,618.00	-3.00	8,615.00	LF	5,037.00	$5.00	$25,185.00
		0020	1160	9016110	PULL BOX, PREFORMED CLASS 1	23.00	1.00	24.00	EA	16.00	$1,329.00	$21,264.00
		0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,040.00	0.00	4,040.00	LF	2,390.00	$0.50	$1,195.00
		0020	1180	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	11,890.00	0.00	11,890.00	LF	5,568.00	$5.50	$30,624.00
		0020	1190	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,712.00	0.00	1,712.00	LF	1,712.00	$6.00	$10,272.00
		0020	1200	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	9.00	$1,164.00	$10,476.00
		0020	1210	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	34.00	0.00	34.00	EA	15.00	$1,762.00	$26,430.00
		0020	1220	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	2.00	0.00	2.00	EA	2.00	$19,000.00	$38,000.00
		0020	1230	9019901	MISC.MAINTENANCE OF ROADWAY LIGHTING	1.00	0.00	1.00	LS	0.90	$3,500.00	$3,150.00
		0020	1240	9019902	MISC.LIGHTING POLE, 30 FT	12.00	0.00	12.00	EA	9.00	$2,432.00	$21,888.00
		0020	1250	9019902	MISC.LIGHTING POLE, 45 FT	34.00	0.00	34.00	EA	15.00	$3,135.00	$47,025.00
		0020	1260	9019902	MISC.LUMINAIRE, LED-A, TOP MOUNT	12.00	0.00	12.00	EA	9.00	$420.00	$3,780.00
		0020	1270	9019902	MISC.LUMINAIRE, LED-B, TOP MOUNT	34.00	0.00	34.00	EA	19.00	$471.60	$8,960.40
		0020	1280	9019902	MISC.MODIFY EXISTING PULLBOX	1.00	0.00	1.00	EA	1.00	$850.00	$850.00
		0030	1290	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	$900.00	$1,800.00
		0030	1300	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	13.00	$1,074.00	$13,962.00
		0030	1310	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	$1,278.00	$2,556.00
		0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	0.00	$35.00	$0.00
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	$55.00	$0.00
		0030	1340	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	1.00	$1,530.00	$1,530.00
		0030	1350	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	$14,981.00	$14,981.00
		0030	1360	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	$18,477.00	$36,954.00
		0030	1370	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	$1.00	$2.00
		0030	1380	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	$12,435.00	$12,435.00
		0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	$20,120.00	$40,240.00
		0030	1400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	30.00	0.00	30.00	LF	29.00	$15.00	$435.00
		0030	1410	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	93.00	-5.00	88.00	LF	85.00	$17.00	$1,445.00
		0030	1420	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	62.00	0.00	62.00	LF	62.00	$19.00	$1,178.00
		0030	1430	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	411.00	4.00	415.00	LF	415.00	$28.00	$11,620.00
		0030	1440	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	120.00	$1.00	$120.00
		0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,440.00	239.00	3,679.00	LF	3,679.00	$2.00	$7,358.00
		0030	1460	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	4.00	$1,700.00	$6,800.00
		0030	1470	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	$2,200.00	$6,600.00
		0030	1480	9029100	BASE, CONCRETE	15.70	-2.20	13.50	CUYD	13.50	$2,312.00	$31,212.00
		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	$38,000.00
		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	$38,000.00
		0030	1510	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.90	$44,000.00	$39,600.00
		0030	1520	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	$4,080.00	$0.00
		0030	1530	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	$1,380.00	$2,760.00
		0030	1540	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	$24,380.00	$48,760.00
		0040	1550	9031010	CONCRETE FOOTINGS, EMBEDDED	11.10	0.00	11.10	CUYD	5.89	$1,800.00	$10,602.00
		0040	1560	9031020	CONCRETE FOOTINGS, BOLT DOWN	62.40	0.00	62.40	CUYD	62.40	$1,600.00	$99,840.00
		0040	1570	9031210	I-BEAM POSTS	4,280.00	0.00	4,280.00	LB	1,996.00	$7.00	$13,972.00
		0040	1580	9031220	PIPE POSTS	3,860.00	-243.00	3,617.00	LB	2,218.00	$9.00	$19,962.00

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220715-F01	J6I3020C	0040	1590	9031270A	2 IN. PSST POST - 12 GA.	29.00	0.00	29.00	LF	0.00	$24.00	$0.00
		0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	0.00	9.00	EA	0.00	$85.00	$0.00
		0040	1610	9031280	2.5 IN. PSST POST - 12 GA.	35.00	1.00	36.00	LF	0.00	$26.00	$0.00
		0040	1620	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	EA	0.00	$160.00	$0.00
		0040	1630	9035004A	SH-FLAT SHEET	257.00	0.00	257.00	SQFT	152.30	$26.00	$3,959.80
		0040	1640	9035011A	ST-STRUCTURAL	1,315.00	0.00	1,315.00	SQFT	522.00	$32.00	$16,704.00
		0040	1650	9035071A	STF-STRUCTURAL FLUORESCENT	81.00	0.00	81.00	SQFT	0.00	$35.00	$0.00
		0040	1660	9039901	MISC.22 FT. BUTTERFLY SIGN TRUSS	1.00	0.00	1.00	LS	0.00	$70,000.00	$0.00
		0040	1670	9039901	MISC.30 FT. CANTILEVER SIGN TRUSS	1.00	0.00	1.00	LS	1.00	$80,000.00	$80,000.00
		0040	1680	9039901	MISC.78 FT. SPAN SIGN TRUSS	1.00	0.00	1.00	LS	0.00	$130,000.00	$0.00
		0040	1690	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	1.00	0.00	1.00	EA	0.00	$3,850.00	$0.00
		0040	1700	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGNS	16.00	0.00	16.00	EA	6.00	$300.00	$1,800.00
		0040	1710	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	25.00	0.00	25.00	EA	0.00	$1,000.00	$0.00
		0050	1720	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,033.00	0.00	1,033.00	LF	853.00	$22.00	$18,766.00
		0050	1730	9029903	MISC.FIBER OPTIC CABLE, 24SM	7,700.00	0.00	7,700.00	LF	0.00	$4.50	$0.00
		0050	1740	9029903	MISC.RELOCATE FIBER OPTIC CABLE, 72SM	850.00	0.00	850.00	LF	0.00	$7.50	$0.00
		0050	1750	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	$980.00	$0.00
		0050	1760	9104980	DETECTOR ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	$980.00	$0.00
		0050	1770	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	3,250.00	0.00	3,250.00	LF	2,712.00	$11.00	$29,832.00
		0050	1780	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	4,800.00	0.00	4,800.00	LF	0.00	$1.00	$0.00
		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	$0.00
		0050	1800	9108810	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	2.00	$1,329.00	$2,658.00
		0050	1810	9108816	PULL BOX, PREFORMED CLASS 5	6.00	1.00	7.00	EA	5.00	$2,100.00	$10,500.00
		0050	1820	9109901	MISC.RELOCATE MODOT ITS EQUIPMENT	1.00	0.00	1.00	LS	0.33	$880.00	$290.40
		0050	1830	9109902	MISC.CCTV POLE FOUNDATION, 70 FT MT. HEIGHT	1.00	0.00	1.00	EA	1.00	$25,600.00	$25,600.00
		0050	1840	9109902	MISC.DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT	2.00	0.00	2.00	EA	1.00	$1,164.00	$1,164.00
		0050	1850	9109902	MISC.DETECTOR POLE, 30FT OR 9.1M MOUNTING HEIGHT	2.00	0.00	2.00	EA	1.00	$2,432.00	$2,432.00
		0050	1860	9109902	MISC.FIBER ENCLOSURE (IN-GROUND, 72 SPLICE)	1.00	0.00	1.00	EA	0.00	$3,800.00	$0.00
		0050	1870	9109902	MISC.FIBER ENCLOSURE (RACK MOUNT)	2.00	0.00	2.00	EA	0.00	$780.00	$0.00
		0050	1880	9109902	MISC.FIBER ENCLOSURE (WALL MOUNT)	2.00	0.00	2.00	EA	0.00	$780.00	$0.00
		0050	1890	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	6.00	0.00	6.00	EA	0.00	$350.00	$0.00
		0050	1900	9109902	MISC.IP-ADDRESSABLE POWER STRIP (COMMISSION FURNISHED)	4.00	0.00	4.00	EA	0.00	$55.00	$0.00
		0050	1910	9109902	MISC.MODIFY EXISTING ITS PULLBOX	3.00	0.00	3.00	EA	1.00	$350.00	$350.00
		0050	1920	9109902	MISC.MODIFY EXISTING POWER SUPPLY	1.00	0.00	1.00	EA	1.00	$350.00	$350.00
		0050	1930	9109902	MISC.POLE MOUNTED ITS CABINET, TYPE 5	2.00	0.00	2.00	EA	0.00	$3,900.00	$0.00
		0070	1940	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$282,000.00	$282,000.00
		0070	1950	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$264,000.00	$264,000.00
		0070	1960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	252.00	$500.00	$126,000.00
		0070	1970	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	73.60	0.00	73.60	LF	73.60	$1,500.00	$110,400.00
		0070	1980	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	0.00	54.00	LF	54.00	$293.00	$15,822.00
		0070	1990	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	$522.63	$1,567.89
		0070	2000	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	$103.87	$8,725.08
		0070	2010	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	$5,900.00	$17,700.00
		0070	2020	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	-81.00	605.00	LF	605.00	$140.00	$84,700.00
		0070	2030	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	$131.25	$1,837.50
		0070	2040	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	119.80	0.00	119.80	CUYD	119.80	$1,500.00	$179,700.00
		0070	2050	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	323.00	$120.00	$38,760.00
		0070	2060	7034221	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	916.00	$460.00	$421,360.00
		0070	2070	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	830.00	0.00	830.00	LF	830.00	$390.00	$323,700.00
		0070	2080	7061060	REINFORCING STEEL (BRIDGES)	21,910.00	0.00	21,910.00	LB	21,910.00	$1.50	$32,865.00
		0070	2090	7101000	REINFORCING STEEL (EPOXY COATED)	17,870.00	0.00	17,870.00	LB	17,870.00	$1.52	$27,162.40
		0070	2100	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$5,000.00	$5,000.00
		0070	2110	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	$12,000.00	$12,000.00
		0070	2120	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$6,500.00	$13,000.00
		0070	2130	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	24.00	$540.00	$12,960.00
		0070	2140	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	$1,700.00	$23,800.00
		0071	2150	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	252.00	$470.00	$118,440.00

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	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
		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	1.00	$5,000.00	$5,000.00
		0071	2300	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	$12,000.00	$12,000.00
		0071	2310	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$6,100.00	$12,200.00
		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	1.00	$10,000.00	$10,000.00
		0072	2350	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,851.00	0.00	4,851.00	SQFT	4,851.00	$78.25	$379,590.75
		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	1.00	$8,000.00	$8,000.00
		0073	2380	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,035.00	0.00	4,035.00	SQFT	4,035.00	$78.25	$315,738.75
		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	28.25	28.25	ACRE	23.25	$3,150.00	$73,237.50
		0001	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	$4,765,830.32	$4,765,830.32
		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	459.00	$55.00	$25,245.00
		0076	5013	6113030	PLACING TYPE 1 ROCK BLANKET	0.00	459.00	459.00	CUYD	459.00	$45.00	$20,655.00
		0076	5014	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	5,516.00	5,516.00	SQYD	5,287.00	$8.00	$42,296.00
		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	268.00	$55.00	$14,740.00
		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

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C	0001	5027	6189901	MISC.Mobilization for Paving	0.00	1.00	1.00	LS	1.00	$16,800.00	$16,800.00
		0001	5028	2149907	MISC.Rock Fill for Unsuitable Material	0.00	1,809.00	1,809.00	CUYD	1,809.00	$27.50	$49,747.50
		0001	5029	2039907	MISC.Modified Class A Excavation	0.00	1,809.00	1,809.00	CUYD	1,809.00	$7.75	$14,019.75
		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
		0020	5036	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	357.00	357.00	LF	0.00	$2.99	$0.00
		0001	5037	6059902	MISC.Underdrain	0.00	1.00	1.00	EA	1.00	$10,216.36	$10,216.36
	Project J6I3020C - Total Value Posted to Date as of Report Generated Date											**$34,939,984.74**
220715-F01 Overall - Total Value Posted to Date as of Report Generated Date												**$34,939,984.74**

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.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: J6I3020C

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2031000	CLASS A EXCAVATION	8/31/26	9/2/26	1	10,705.00	CUYD	Ramp 2, EB I-270	0				Remainder of class A excavation for ramp 2, EB I-270
0140	3030600	FURNISHING ROCK BASE MATERIAL	8/31/26	9/2/26	1	1,030.10	SQYD		0				Remainder of rock base, all pavement in place
0150	3030610A	PLACING ROCK BASE	8/31/26	9/2/26	1	1,030.10	SQYD		0				Remainder of rock base, all pavement in place
0180	4010150	TYPE A2 SHOULDER	8/17/26	9/2/26	1	505.00	SQYD	Ramp 2 A2 shoulder	302+30		309+87		
			8/18/26	9/2/26	1	96.00	SQYD	Ramp 2 A2 shoulder	300+86		302+30		
				9/2/26	2	50.70	SQYD	Ramp 2 A2 shoulder	309+87		310+63		
			8/31/26	9/2/26	1	1,581.80	SQYD	Ramp 1, Ramp 3, WB accel. lane	0				Payment for A2 shoulder poured on 04/07/26
0220	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	8/17/26	9/2/26	1	362.90	SQYD	Ramp 2 inside shoulder	302+30		310+46		
0340	6097000	ROCK LINING	8/31/26	9/2/26	1	2.00	CUYD	Ramp 2	309+03				Rock liner for 309-6 S1
0460	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	8/31/26	9/2/26	1	1.00	EA	Riverview	6+79				6-1 MH5 make up payment
0550	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	8/20/26	9/2/26	1	75.00	LF	South edge of Ramp 2	309+00		309+75		installed as C barrier paid as D barrier
				9/2/26	2	50.00	LF	Ramp 2 north edge	305+00		305+50		Mod. C barrier paid as D barrier
				9/2/26	3	50.00	LF	Ramp 2 north edge	311+50		312+00		Mod. C barrier paid as D barrier
0560	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	8/20/26	9/2/26	1	600.00	LF	ramp 2 north edge	305+50		311+50		Mod. C Barrier paid as mod. D barrier
0710	6209901	MISC.	8/29/26	9/2/26	1	0.02	LS	Ramp 2	0				
0820	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	8/31/26	9/2/26	1	6.00	FT	Riverview	6+79				6-1 MH5 make up payment
0970	8061016	SEDIMENT REMOVAL	8/26/26	9/2/26	1	4.00	CUYD	Dunn Rd @ Riverview	0				sediment removal from rock checks
1010	6061060	MGS GUARDRAIL	8/28/26	9/2/26	1	37.50	LF	EB I-270 by sign truss 130	1759+91		1760+79		
				9/2/26	2	37.50	LF	Ramp 2 north edge	303+75		305+00		
				9/2/26	3	12.50	LF	Ramp 2 south edge	308+00		309+00		
1030	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/28/26	9/2/26	1	1.00	EA	Ramp 2 north edge	303+75		305+00		
				9/2/26	2	1.00	EA	Ramp 2 south edge	308+00		309+00		
1040	6063015	TYPE A CRASHWORTHY END TERMINAL	8/28/26	9/2/26	1	1.00	EA	EB I-270 by sign truss 130	1759+91		1760+79		
				9/2/26	2	1.00	EA	Ramp 2 north edge	303+75		305+00		
				9/2/26	3	1.00	EA	Ramp 2 north edge	303+75		305+00		
1130	9014004	CONDUIT, 4 IN. RIGID, PUSHED	8/20/26	9/2/26	1	201.00	LF	I-270	2757+70		1763+65		PB 3 to PB 4
1150	9015010	TRENCHING TYPE I	8/24/26	9/2/26	1	343.00	LF	EB I-270	1773+65		1777+00		PB12 to L35 L35 to L39 L39 to PB15
1550	9031010	CONCRETE FOOTINGS, EMBEDDED	8/28/26	9/2/26	1	2.89	CUYD	Ramp 2	0				Signs 101, 102, 103, 104, 105, 106, 107, 136, 137, 139
1560	9031020	CONCRETE FOOTINGS, BOLT DOWN	8/24/26	9/2/26	1	17.40	CUYD	ramp 2	300+74				Sign 130
1570	9031210		8/28/26	9/2/26	1	272.00	LB	Ramp 2	307+91				Sign 139
				9/2/26	2	137.00	LB	Ramp 2	324				Sign 137
1580	9031220	PIPE POSTS	8/28/26	9/2/26	1	54.00	LB	Ramp 2	309+73				Sign 107
				9/2/26	2	59.00	LB	Ramp 2	309+77				Sign 106
				9/2/26	3	181.00	LB	Ramp 2	311+74				Sign 105
				9/2/26	4	140.00	LB	Ramp 2	189+45				Sign 103
				9/2/26	5	210.00	LB	Ramp 2	188+00				Sign 101
				9/2/26	6	139.00	LB	Ramp 2	188+98				Sign 102
				9/2/26	7	181.00	LB	Ramp 2	312+04				Sign 104
				9/2/26	8	214.00	LB	EB I-270	1763+43				Sign 136
1630	9035004A	SH-FLAT SHEET	8/28/26	9/2/26	1	-148.50	SQFT	Ramp 3					148.5 sq overpaid on 06/09/26
				9/2/26	2	86.80	SQFT	Ramp 3					Signs 101, 102C, 105, 106, 107, 103A, 102B, 103B, 104B, 104A, 147
1640	9035011A	ST-STRUCTURAL	8/28/26	9/2/26	1	30.00	SQFT	Ramp 2					136
				9/2/26	2	18.00	SQFT	Ramp 2					137
				9/2/26	3	16.00	SQFT	Ramp 2					139
				9/2/26	4	160.00	SQFT	Ramp 2					130
			8/31/26	9/2/26	1	40.00	SQFT	Ramp 3					make up payment for sign 108
1670	9039901	MISC.	8/28/26	9/2/26	1	1.00	LS	Ramp 2	300+74				sign 130 truss
1910	9109902	MISC. ITS	8/31/26	9/2/26	1	1.00	EA	WB I-270	2752+50				Existing ITS PB adjusted to grade.
5012	6113010	FURNISHING TYPE 1 ROCK BLANKET	8/28/26	9/2/26	1	23.00	CUYD	Ramp 2	309+60		312+15		Remainder of backfill installed
5013	6113030	PLACING TYPE 1 ROCK BLANKET	8/28/26	9/2/26	1	23.00	CUYD	Ramp 2	309+60		312+15		Remainder of backfill installed
5014	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8/28/26	9/2/26	1	36.00	SQYD	Ramp 2	309+60		312+15		Remainder of backfill installed
5016	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL	8/28/26	9/2/26	1	17.00	CUYD	Ramp 2	309+60		312+15		Remainder of backfill installed
5028	2149907	MISC.	8/31/26	9/2/26	1	215.00	CUYD	Ramp 2	307+00		310+00		excavation and rock fill for soft spots 08/03/26
5029	2039907	MISC.	8/31/26	9/2/26	1	215.00	CUYD	Ramp 2	307+00		310+00		excavation and rock fill for soft spots 08/03/26
5037	6059902	MISC.	8/31/26	9/2/26	1	1.00	EA	Ramp 2	307+00				Underdrain for soft spot 08/04/26

The information below this line are details for Construction Signs (if applicable).
No Data Available

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0010	CLEARING AND GRUBBING	Overrun	Overrun	22	Dec 18, 2023	SYSTEM	($6,400.00)	
					24	Jan 16, 2024	SYSTEM	$6,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6400.00000 - 6400.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0010 - Total							**$0.00**	
	0040	EMBANKMENT IN PLACE	Material		5	Apr 3, 2023	SYSTEM	($28,644.00)	
					5	Apr 3, 2023	SYSTEM	$28,644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	($180,699.00)	
					6	Apr 17, 2023	SYSTEM	$180,699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0050	COMPACTING EMBANKMENT	Material		6	Apr 17, 2023	SYSTEM	($11,000.00)	
					6	Apr 17, 2023	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	May 1, 2023	SYSTEM	($11,000.00)	
					7	May 1, 2023	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	May 16, 2023	SYSTEM	($11,000.00)	
					8	May 16, 2023	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 2, 2023	SYSTEM	($22,000.00)	
					9	Jun 2, 2023	SYSTEM	$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 19, 2023	SYSTEM	($22,000.00)	
					10	Jun 19, 2023	SYSTEM	$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	($22,000.00)	
					11	Jun 30, 2023	SYSTEM	$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	($22,000.00)	
					12	Jul 17, 2023	SYSTEM	$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0120	FURNISHING ROCK FILL	Material		16	Sep 18, 2023	SYSTEM	($34,160.00)	
					16	Sep 18, 2023	SYSTEM	$34,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	($34,160.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0120	FURNISHING ROCK FILL	Overrun	Overrun	27	Mar 5, 2024	SYSTEM	$5,985.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	($5,985.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Jul 17, 2024	SYSTEM	($41,370.00)	
					39	Sep 3, 2024	SYSTEM	$60,550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
					42	Oct 17, 2024	SYSTEM	$47,075.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
					69	Dec 2, 2025	SYSTEM	($10,675.00)	
					70	Dec 16, 2025	SYSTEM	$10,675.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0130	PLACING ROCK FILL	Overrun	Overrun	20	Nov 16, 2023	SYSTEM	($16,020.00)	
					22	Dec 18, 2023	SYSTEM	($3,620.00)	
					24	Jan 16, 2024	SYSTEM	($14,800.00)	
					27	Mar 5, 2024	SYSTEM	($3,420.00)	
					27	Mar 5, 2024	SYSTEM	$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	($3,420.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Jul 17, 2024	SYSTEM	($23,640.00)	
					39	Sep 3, 2024	SYSTEM	$34,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
					42	Oct 17, 2024	SYSTEM	$26,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
					69	Dec 2, 2025	SYSTEM	($6,100.00)	
					70	Dec 16, 2025	SYSTEM	$6,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0140	FURNISHING ROCK BASE MATERIAL	Material		79	May 4, 2026	SYSTEM	($1,342,673.50)	
					79	May 4, 2026	SYSTEM	$1,342,673.50	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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0160	TYPE 5 AGGREGATE FOR BASE	Material		11	Jun 30, 2023	SYSTEM	($280.00)	
					11	Jun 30, 2023	SYSTEM	$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	($280.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0160	TYPE 5 AGGREGATE FOR BASE	Material		12	Jul 17, 2023	SYSTEM	$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	($280.00)	
					13	Aug 2, 2023	SYSTEM	$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	($280.00)	
					14	Aug 16, 2023	SYSTEM	$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	($280.00)	
					15	Sep 5, 2023	SYSTEM	$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	($280.00)	
					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 - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0190	MISC.	Construction Stockpile		11	Jun 30, 2023	SYSTEM	($1,370.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Oct 2, 2023	SYSTEM	($22,188.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Oct 16, 2023	SYSTEM	($1,301.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Mar 5, 2024	SYSTEM	($12,074.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Apr 2, 2024	SYSTEM	($25,107.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Apr 16, 2024	SYSTEM	($15,127.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Aug 2, 2024	SYSTEM	($37,993.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Aug 16, 2024	SYSTEM	($13,185.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($128,348.64)**	
			Construction Stockpile - Total					**($128,348.64)**	
			Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	$128,348.64	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$128,348.64**	
			Construction Stockpile STMI - Total					**$128,348.64**	
			Material		11	Jun 30, 2023	SYSTEM	($17,640.00)	
					11	Jun 30, 2023	SYSTEM	$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	($17,640.00)	
					12	Jul 17, 2023	SYSTEM	$17,640.00	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.
					13	Aug 2, 2023	SYSTEM	($17,640.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0190	MISC.	Material		13	Aug 2, 2023	SYSTEM	$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	($17,640.00)	
					14	Aug 16, 2023	SYSTEM	$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	($17,640.00)	
					15	Sep 5, 2023	SYSTEM	$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	($17,640.00)	
					16	Sep 18, 2023	SYSTEM	$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	($303,156.00)	
					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,	SYSTEM	($340,578.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0190	MISC.	Material		41	Oct 1, 2024	SYSTEM	($1,641,704.40)	
					41	Oct 1, 2024	SYSTEM	$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	($1,641,704.40)	
					42	Oct 17, 2024	SYSTEM	$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($1,641,704.40)	
					43	Nov 4, 2024	SYSTEM	$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	($1,641,704.40)	
					44	Nov 18, 2024	SYSTEM	$1,641,704.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0190	MISC.	Material						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 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)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0190	MISC.	Material		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	Dec 2, 2025	SYSTEM	($1,637,647.20)	
					69	Dec 2, 2025	SYSTEM	$1,637,647.20	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.
					70	Dec 16, 2025	SYSTEM	($1,637,647.20)	
					70	Dec 16, 2025	SYSTEM	$1,637,647.20	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.
					71	Jan 2, 2026	SYSTEM	($1,637,647.20)	
					71	Jan 2, 2026	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.
					72	Jan 15, 2026	SYSTEM	($1,637,647.20)	
					72	Jan 15, 2026	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.
					73	Feb 2, 2026	SYSTEM	($1,637,647.20)	
					73	Feb 2, 2026	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.
					74	Feb 17, 2026	SYSTEM	($1,637,647.20)	
					74	Feb 17, 2026	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.
					75	Mar 2, 2026	SYSTEM	($1,637,647.20)	
					75	Mar 2, 2026	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.
					76	Mar 16, 2026	SYSTEM	($1,637,647.20)	
					76	Mar 16, 2026	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.
					77	Apr 2, 2026	SYSTEM	($1,637,647.20)	
					77	Apr 2, 2026	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.
					78	Apr 16, 2026	SYSTEM	($1,637,647.20)	
					78	Apr 16, 2026	SYSTEM	$1,637,647.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	41	Oct 1, 2024	SYSTEM	($71,492.40)	
					47	Jan 2, 2025	SYSTEM	$71,492.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',63.00000 - 63.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0200	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		20	Nov 16, 2023	SYSTEM	($16,387.50)	
					20	Nov 16, 2023	SYSTEM	$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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		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)	
					31	May 2, 2024	SYSTEM	$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	($43,462.50)	
					32	May 16, 2024	SYSTEM	$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	($43,462.50)	
					33	Jun 3, 2024	SYSTEM	$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	($43,462.50)	
					34	Jun 17, 2024	SYSTEM	$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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						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)	
					45	Dec 2, 2024	SYSTEM	$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($115,402.50)	
					46	Dec 16, 2024	SYSTEM	$115,402.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($120,660.00)	
					47	Jan 2, 2025	SYSTEM	$120,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($115,402.50)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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		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.
					75	Mar 2, 2026	SYSTEM	($137,182.50)	
					75	Mar 2, 2026	SYSTEM	$137,182.50	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.
					76	Mar 16, 2026	SYSTEM	($148,042.50)	
					76	Mar 16, 2026	SYSTEM	$148,042.50	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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED	Construction Stockpile		27	Mar 5, 2024	SYSTEM	($11,330.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Mar 19, 2024	SYSTEM	($306.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Mar 19, 2024	SYSTEM	($1,317.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Apr 2, 2024	SYSTEM	($39,910.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Apr 16, 2024	SYSTEM	($6,734.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jul 17, 2024	SYSTEM	($20,117.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Aug 2, 2024	SYSTEM	($38,368.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Oct 1, 2024	SYSTEM	($28,285.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Oct 17, 2024	SYSTEM	($3,160.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Nov 4, 2024	SYSTEM	($965.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Dec 16, 2024	SYSTEM	($7,696.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Jan 2, 2025	SYSTEM	($32,450.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Jan 16, 2025	SYSTEM	($450.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					55	May 2, 2025	SYSTEM	($1,482.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					67	Nov 3, 2025	SYSTEM	($53,854.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($246,432.66)**	
			Construction Stockpile - Total					**($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 STMI - Total					**$246,432.66**	
			Material		29	Apr 2, 2024	SYSTEM	($533,760.00)	
					29	Apr 2,	SYSTEM	$533,760.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED	Material			2024			Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	($339,979.92)	
					30	Apr 16, 2024	SYSTEM	$339,979.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	($209,089.84)	
					31	May 2, 2024	SYSTEM	$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	($209,089.84)	
					32	May 16, 2024	SYSTEM	$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	($209,089.84)	
					33	Jun 3, 2024	SYSTEM	$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	($209,089.84)	
					34	Jun 17, 2024	SYSTEM	$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	($209,089.84)	
					35	Jul 1, 2024	SYSTEM	$209,089.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	($281,319.76)	
					36	Jul 17, 2024	SYSTEM	$281,319.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	($668,711.76)	
					37	Aug 2, 2024	SYSTEM	$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	($668,711.76)	
					38	Aug 16, 2024	SYSTEM	$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	($668,711.76)	
					39	Sep 3, 2024	SYSTEM	$668,711.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	($537,821.76)	
					40	Sep 16, 2024	SYSTEM	$537,821.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	($823,405.76)	
					41	Oct 1, 2024	SYSTEM	$823,405.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	($855,317.76)	
					42	Oct 17, 2024	SYSTEM	$855,317.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($865,061.76)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED	Material		43	Nov 4, 2024	SYSTEM	$865,061.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	($865,061.76)	
					44	Nov 18, 2024	SYSTEM	$865,061.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	($865,061.76)	
					45	Dec 2, 2024	SYSTEM	$865,061.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($947,709.76)	
					46	Dec 16, 2024	SYSTEM	$947,709.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($1,220,779.68)	
					47	Jan 2, 2025	SYSTEM	$1,220,779.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($1,226,387.68)	
					48	Jan 16, 2025	SYSTEM	$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($1,226,387.68)	
					49	Feb 3, 2025	SYSTEM	$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	($1,226,387.68)	
					50	Feb 18, 2025	SYSTEM	$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	($1,226,387.68)	
					51	Mar 3, 2025	SYSTEM	$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	($1,226,387.68)	
					52	Mar 17, 2025	SYSTEM	$1,226,387.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	($1,095,497.60)	
					53	Apr 2, 2025	SYSTEM	$1,095,497.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	($1,095,497.60)	
					54	Apr 16, 2025	SYSTEM	$1,095,497.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	($1,140,377.60)	
					55	May 2, 2025	SYSTEM	$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	($1,140,377.60)	
					56	May 15, 2025	SYSTEM	$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					57	Jun 2,	SYSTEM	($1,140,377.60)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED	Material			2025			
					57	Jun 2, 2025	SYSTEM	$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	($1,140,377.60)	
					58	Jun 16, 2025	SYSTEM	$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	($1,140,377.60)	
					59	Jul 1, 2025	SYSTEM	$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	($1,140,377.60)	
					60	Jul 16, 2025	SYSTEM	$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	($1,140,377.60)	
					61	Aug 4, 2025	SYSTEM	$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	($1,140,377.60)	
					62	Aug 18, 2025	SYSTEM	$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	($1,140,377.60)	
					63	Sep 2, 2025	SYSTEM	$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	($1,140,377.60)	
					64	Sep 16, 2025	SYSTEM	$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					65	Oct 1, 2025	SYSTEM	($1,140,377.60)	
					65	Oct 1, 2025	SYSTEM	$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					66	Oct 16, 2025	SYSTEM	($1,140,377.60)	
					66	Oct 16, 2025	SYSTEM	$1,140,377.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					67	Nov 3, 2025	SYSTEM	($1,992,901.52)	
					67	Nov 3, 2025	SYSTEM	$1,992,901.52	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.
					68	Nov 17, 2025	SYSTEM	($2,209,883.44)	
					68	Nov 17, 2025	SYSTEM	$2,209,883.44	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.
					69	Dec 2, 2025	SYSTEM	($2,085,057.44)	
					69	Dec 2, 2025	SYSTEM	$2,085,057.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					70	Dec 16, 2025	SYSTEM	($2,085,057.44)	
					70	Dec 16, 2025	SYSTEM	$2,085,057.44	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.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED	Material		71	Jan 2, 2026	SYSTEM	($2,085,057.44)	
					71	Jan 2, 2026	SYSTEM	$2,085,057.44	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.
					72	Jan 15, 2026	SYSTEM	($2,085,057.44)	
					72	Jan 15, 2026	SYSTEM	$2,085,057.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					73	Feb 2, 2026	SYSTEM	($2,085,057.44)	
					73	Feb 2, 2026	SYSTEM	$2,085,057.44	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.
					74	Feb 17, 2026	SYSTEM	($2,085,057.44)	
					74	Feb 17, 2026	SYSTEM	$2,085,057.44	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.
					75	Mar 2, 2026	SYSTEM	($2,085,057.44)	
					75	Mar 2, 2026	SYSTEM	$2,085,057.44	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.
					76	Mar 16, 2026	SYSTEM	($2,085,057.44)	
					76	Mar 16, 2026	SYSTEM	$2,085,057.44	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.
					77	Apr 2, 2026	SYSTEM	($3,715,104.00)	
					77	Apr 2, 2026	SYSTEM	$3,715,104.00	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.
					78	Apr 16, 2026	SYSTEM	($3,910,976.00)	
					78	Apr 16, 2026	SYSTEM	$3,910,976.00	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.
					79	May 4, 2026	SYSTEM	($3,910,976.00)	
					79	May 4, 2026	SYSTEM	$3,910,976.00	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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			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%20Item%20Adjustment%20Estimate%20029.pdf
					31	May 2, 2024	arnold1	($805.76)	Lot 2 Strength Adjustment
					31	May 2, 2024	arnold1	$5,038.00	Lot 3 Strength Adjustment
					32	May 16, 2024	buschk1	$1,700.00	Lot 4 Strength Adjustment
					38	Aug 16, 2024	arnold1	$5,465.80	Lot #6 Strength Adjustment
					40	Sep 16, 2024	arnold1	$5,078.00	Lot 5 Strength Adjustment
					40	Sep 16, 2024	arnold1	$3,290.00	Lot 7 Strength Adjustment
					43	Nov 4, 2024	buschk1	$2,866.00	Lot #8 Strength Adjustment
					43	Nov 4, 2024	buschk1	$1,528.20	Lot #10 Strength Adjustment
					43	Nov 4,	buschk1	$2,866.00	Lot #9 Strength Adjustment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED	Other Item Adjustment	PCCS		2024			
					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
					69	Dec 2, 2025	buschk1	$27,784.20	Lot 16 Strength Adjustment: $6258.60 Lot 17 Strength Adjustment: $8192.00 Lot 18 Strength Adjustment: $4890.60 Lot 19 Strength Adjustment: $8443.00 Lot 16-19 pay factors stored on eProjects: http://eprojects/Docs/6I3020C/220715-F01_J6I3020C_Pavement_Line_Item_Adjustments_Estimate_0069.pdf
					70	Dec 16, 2025	buschk1	$8,696.80	Lot 20 Strength Adjustment: $2420.00 Lot 21 Strength Adjustment: $1416.00 Lot 22 Strength Adjustment: $4860.80 Lot 20-22 pay factors stored on eProjects: http://eprojects/Docs/6I3020C/220715-F01_J6I3020C_Pavement_Line_Item_Adjustments_Estimate_0070.pdf
					79	May 4, 2026	buschk1	($13,050.29)	Lot 24 Strength Adjustment
					80	May 19, 2026	buschk1	($7,541.07)	Lot 25 Strength Adjustment
					85	Aug 3, 2026	buschk1	($2,827.36)	Lot 26 Strength Adjustment -$2,827.36
				PCCS - Total				**$54,447.52**	
				PCCT	29	Apr 2, 2024	buschk1	$2,860.00	PCCP Lot 1 thickness adjustment http://eprojects/Docs/6I3020C/220715-F01%20J6I3020C%20Pavement%20Line%20Item%20Adjustment%20Estimate%20029.pdf
					31	May 2, 2024	arnold1	$5,036.00	Lot 2 Thickness Adjustment
					31	May 2, 2024	arnold1	$5,038.00	Lot 3 Thickness Adjustment
					32	May 16, 2024	buschk1	$374.00	Lot 4 Thickness Adjustment
					38	Aug 16, 2024	arnold1	$5,465.80	Lot 6 Thickness bonus
					40	Sep 16, 2024	arnold1	$5,078.00	Lot 5 Thickness Adjustment
					40	Sep 16, 2024	arnold1	$3,290.00	Lot 7 Thickness Adjustment
					43	Nov 4, 2024	buschk1	$2,866.00	Lot #8 Thickness Adjustment
					43	Nov 4, 2024	buschk1	$1,528.20	Lot #10 Thickness Adjustment
					43	Nov 4, 2024	buschk1	$2,866.00	Lot #9 Thickness Adjustment
					48	Jan 16, 2025	buschk1	$3,019.20	Lot 13 Thickness Adjustment
					48	Jan 16, 2025	buschk1	$3,205.40	Lot 14 Thickness Adjustment
					49	Feb 3, 2025	buschk1	$1,400.00	Lot 12 Thickness Adjustment
					49	Feb 3, 2025	buschk1	($9,298.56)	Lot 15 Thickness Adjustment
					69	Dec 2, 2025	buschk1	$27,784.20	Lot 16 Strength Adjustment: $6258.60 Lot 17 Strength Adjustment: $8192.00 Lot 18 Strength Adjustment: $4890.60 Lot 19 Strength Adjustment: $8443.00 Lot 16-19 pay factors stored on eProjects: http://eprojects/Docs/6I3020C/220715-F01_J6I3020C_Pavement_Line_Item_Adjustments_Estimate_0069.pdf

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0210	CONCRETE PAVEMENT (11 IN. NON-REINFORCED	Other Item Adjustment	PCCT	70	Dec 16, 2025	buschk1	$8,668.48	Lot 20 Thickness Adjustment: $2420.00 Lot 21 Thickness Adjustment: $1387.68 Lot 22 Thickness Adjustment: $4860.80 Lot 20-22 pay factors stored on eProjects: http://eprojects/Docs/6I3020C/220715-F01_J6I3020C_Pavement_Line_Item_Adjustments_Estimate_0070.pdf
					79	May 4, 2026	buschk1	$3,198.60	Lot 24 Thickness Adjustment
					80	May 19, 2026	buschk1	$4,896.80	Lot 25 Thickness Adjustment
					85	Aug 3, 2026	buschk1	$1,724.00	Lot 26 Thickness Adjustment $1,724
				PCCT - Total				**$79,000.12**	
			Other Item Adjustment - Total					**$133,447.64**	
	0210 - Total							**$133,447.64**	
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Construction Stockpile		41	Oct 1, 2024	SYSTEM	($9,847.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Oct 17, 2024	SYSTEM	($5,755.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					57	Jun 2, 2025	SYSTEM	($3,636.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					58	Jun 16, 2025	SYSTEM	($285.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					77	Apr 2, 2026	SYSTEM	($11,850.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					78	Apr 16, 2026	SYSTEM	($2,601.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					86	Aug 17, 2026	SYSTEM	($8,227.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					87	Sep 2, 2026	SYSTEM	($1,757.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($43,961.37)**	
			Construction Stockpile - Total					**($43,961.37)**	
			Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	$44,680.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$44,680.56**	
			Construction Stockpile STMI - Total					**$44,680.56**	
			Material		42	Oct 17, 2024	SYSTEM	($60,581.01)	
					42	Oct 17, 2024	SYSTEM	$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($60,581.01)	
					43	Nov 4, 2024	SYSTEM	$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	($60,581.01)	
					44	Nov 18, 2024	SYSTEM	$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	($60,581.01)	
					45	Dec 2, 2024	SYSTEM	$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($60,581.01)	
					46	Dec 16, 2024	SYSTEM	$60,581.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($60,581.01)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material			2025			
					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)	
					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	Dec 2, 2025	SYSTEM	($110,120.01)	
					69	Dec 2, 2025	SYSTEM	$110,120.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					70	Dec 16, 2025	SYSTEM	($110,120.01)	
					70	Dec 16, 2025	SYSTEM	$110,120.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					71	Jan 2, 2026	SYSTEM	($110,120.01)	
					71	Jan 2, 2026	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.
					72	Jan 15, 2026	SYSTEM	($110,120.01)	
					72	Jan 15, 2026	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.
					73	Feb 2, 2026	SYSTEM	($110,120.01)	
					73	Feb 2, 2026	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.
					74	Feb 17, 2026	SYSTEM	($110,120.01)	
					74	Feb 17, 2026	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.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		77	Apr 2, 2026	SYSTEM	($414,029.00)	
					77	Apr 2, 2026	SYSTEM	$414,029.00	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.
					78	Apr 16, 2026	SYSTEM	($414,029.00)	
					78	Apr 16, 2026	SYSTEM	$414,029.00	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.
					79	May 4, 2026	SYSTEM	($414,029.00)	
					79	May 4, 2026	SYSTEM	$414,029.00	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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	PCCS	43	Nov 4, 2024	buschk1	$2,423.75	Lot #11 Strength Adjustment
					79	May 4, 2026	buschk1	$3,488.45	Lot 23 Strength Adjustment
				PCCS - Total				**$5,912.20**	
				PCCT	43	Nov 4, 2024	buschk1	$2,423.75	Lot #11 Thickness Adjustment
					79	May 4, 2026	buschk1	$3,488.45	Lot 23 Thickness Adjustment
				PCCT - Total				**$5,912.20**	
			Other Item Adjustment - Total					**$11,824.40**	
	0220 - Total							**$12,543.59**	
	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)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0230	CONCRETE APPROACH PAVEMENT	Material			2025			
					58	Jun 16, 2025	SYSTEM	$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	($43,780.50)	
					59	Jul 1, 2025	SYSTEM	$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	($43,780.50)	
					60	Jul 16, 2025	SYSTEM	$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	($43,780.50)	
					61	Aug 4, 2025	SYSTEM	$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	($43,780.50)	
					62	Aug 18, 2025	SYSTEM	$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	($43,780.50)	
					63	Sep 2, 2025	SYSTEM	$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	($43,780.50)	
					64	Sep 16, 2025	SYSTEM	$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					65	Oct 1, 2025	SYSTEM	($43,780.50)	
					65	Oct 1, 2025	SYSTEM	$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					66	Oct 16, 2025	SYSTEM	($43,780.50)	
					66	Oct 16, 2025	SYSTEM	$43,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					67	Nov 3, 2025	SYSTEM	($55,876.50)	
					67	Nov 3, 2025	SYSTEM	$55,876.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					68	Nov 17, 2025	SYSTEM	($55,876.50)	
					68	Nov 17, 2025	SYSTEM	$55,876.50	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.
					69	Dec 2, 2025	SYSTEM	($55,876.50)	
					69	Dec 2, 2025	SYSTEM	$55,876.50	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.
					70	Dec 16, 2025	SYSTEM	($55,876.50)	
					70	Dec 16, 2025	SYSTEM	$55,876.50	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.
					71	Jan 2, 2026	SYSTEM	($55,876.50)	
					71	Jan 2, 2026	SYSTEM	$55,876.50	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.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0230	CONCRETE APPROACH PAVEMENT	Material		72	Jan 15, 2026	SYSTEM	($67,122.00)	
					72	Jan 15, 2026	SYSTEM	$67,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					73	Feb 2, 2026	SYSTEM	($67,122.00)	
					73	Feb 2, 2026	SYSTEM	$67,122.00	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.
					74	Feb 17, 2026	SYSTEM	($67,122.00)	
					74	Feb 17, 2026	SYSTEM	$67,122.00	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.
					75	Mar 2, 2026	SYSTEM	($82,782.00)	
					75	Mar 2, 2026	SYSTEM	$82,782.00	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.
					76	Mar 16, 2026	SYSTEM	($82,782.00)	
					76	Mar 16, 2026	SYSTEM	$82,782.00	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.
					77	Apr 2, 2026	SYSTEM	($86,008.50)	
					77	Apr 2, 2026	SYSTEM	$86,008.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0240	WATER - UTILITY ITEM	Material		13	Aug 2, 2023	SYSTEM	($25,000.00)	
					13	Aug 2, 2023	SYSTEM	$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	($25,000.00)	
					14	Aug 16, 2023	SYSTEM	$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	($25,000.00)	
					15	Sep 5, 2023	SYSTEM	$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	($25,000.00)	
					16	Sep 18, 2023	SYSTEM	$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	($25,000.00)	
					17	Oct 2, 2023	SYSTEM	$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	($25,000.00)	
					18	Oct 16, 2023	SYSTEM	$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	($25,000.00)	
					19	Nov 2, 2023	SYSTEM	$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0240	WATER - UTILITY ITEM	Material		20	Nov 16, 2023	SYSTEM	($25,000.00)	
					20	Nov 16, 2023	SYSTEM	$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	($25,000.00)	
					21	Dec 1, 2023	SYSTEM	$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	($25,000.00)	
					22	Dec 18, 2023	SYSTEM	$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	($25,000.00)	
					23	Jan 3, 2024	SYSTEM	$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	($25,000.00)	
					24	Jan 16, 2024	SYSTEM	$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	($25,000.00)	
					25	Feb 5, 2024	SYSTEM	$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0270	PIPE COLLAR, TYPE A	Material		15	Sep 5, 2023	SYSTEM	($12,750.00)	
					15	Sep 5, 2023	SYSTEM	$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	($12,750.00)	
					16	Sep 18, 2023	SYSTEM	$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	($12,750.00)	
					17	Oct 2, 2023	SYSTEM	$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	($12,750.00)	
					18	Oct 16, 2023	SYSTEM	$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	($21,250.00)	
					19	Nov 2, 2023	SYSTEM	$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	($21,250.00)	
					20	Nov 16, 2023	SYSTEM	$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	($21,250.00)	
					21	Dec 1, 2023	SYSTEM	$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0270	PIPE COLLAR, TYPE A	Material		22	Dec 18, 2023	SYSTEM	($21,250.00)	
					22	Dec 18, 2023	SYSTEM	$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	($21,250.00)	
					23	Jan 3, 2024	SYSTEM	$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	($21,250.00)	
					24	Jan 16, 2024	SYSTEM	$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	($21,250.00)	
					25	Feb 5, 2024	SYSTEM	$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	($21,250.00)	
					26	Feb 19, 2024	SYSTEM	$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	($21,250.00)	
					27	Mar 5, 2024	SYSTEM	$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	($21,250.00)	
					28	Mar 19, 2024	SYSTEM	$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	($21,250.00)	
					29	Apr 2, 2024	SYSTEM	$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	($21,250.00)	
					30	Apr 16, 2024	SYSTEM	$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	($21,250.00)	
					31	May 2, 2024	SYSTEM	$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	($21,250.00)	
					32	May 16, 2024	SYSTEM	$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	($21,250.00)	
					33	Jun 3, 2024	SYSTEM	$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	($34,000.00)	
					34	Jun 17, 2024	SYSTEM	$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	($34,000.00)	
					35	Jul 1, 2024	SYSTEM	$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0270	PIPE COLLAR, TYPE A	Material		49	Feb 3, 2025	SYSTEM	$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	($34,000.00)	
					50	Feb 18, 2025	SYSTEM	$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	($34,000.00)	
					51	Mar 3, 2025	SYSTEM	$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	($34,000.00)	
					52	Mar 17, 2025	SYSTEM	$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	($34,000.00)	
					53	Apr 2, 2025	SYSTEM	$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	($38,250.00)	
					54	Apr 16, 2025	SYSTEM	$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	($38,250.00)	
					55	May 2, 2025	SYSTEM	$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	($38,250.00)	
					56	May 15, 2025	SYSTEM	$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	($4,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Nov 2, 2023	SYSTEM	$4,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).
					34	Jun 17, 2024	SYSTEM	($12,750.00)	
					41	Oct 1, 2024	SYSTEM	$8,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).
					50	Feb 18, 2025	SYSTEM	$4,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).
					54	Apr 16, 2025	SYSTEM	($4,250.00)	
					58	Jun 16, 2025	SYSTEM	$4,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0280	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile		82	Jun 16, 2026	SYSTEM	($5,658.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,658.75)**	
			Construction Stockpile - Total					**($5,658.75)**	
			Construction Stockpile		4	Mar 16, 2023	SYSTEM	$14,366.25	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0280	CHAIN-LINK FENCE (60 IN.)	STMI	**- Total**				**$14,366.25**	
			Construction Stockpile STMI - Total					**$14,366.25**	
	0280 - Total							**$8,707.50**	
	0300	MODIFIED CONCRETE GUTTER TYPE B	Material		24	Jan 16, 2024	SYSTEM	($23,220.00)	
					24	Jan 16, 2024	SYSTEM	$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	($23,220.00)	
					25	Feb 5, 2024	SYSTEM	$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	($23,220.00)	
					26	Feb 19, 2024	SYSTEM	$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	($23,220.00)	
					27	Mar 5, 2024	SYSTEM	$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	($23,220.00)	
					28	Mar 19, 2024	SYSTEM	$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	($23,220.00)	
					29	Apr 2, 2024	SYSTEM	$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	($23,220.00)	
					30	Apr 16, 2024	SYSTEM	$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	($23,220.00)	
					31	May 2, 2024	SYSTEM	$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	($23,220.00)	
					32	May 16, 2024	SYSTEM	$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	($23,220.00)	
					33	Jun 3, 2024	SYSTEM	$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	($23,220.00)	
					34	Jun 17, 2024	SYSTEM	$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	($23,220.00)	
					35	Jul 1, 2024	SYSTEM	$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	($23,220.00)	
					36	Jul 17, 2024	SYSTEM	$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0300	MODIFIED CONCRETE GUTTER TYPE B	Material						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**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0310	6 IN. CONCRETE MEDIAN STRIP	Material		26	Feb 19, 2024	SYSTEM	($47,252.70)	
					26	Feb 19, 2024	SYSTEM	$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	($47,252.70)	
					27	Mar 5, 2024	SYSTEM	$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	($47,252.70)	
					28	Mar 19, 2024	SYSTEM	$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	($47,252.70)	
					29	Apr 2, 2024	SYSTEM	$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0340	ROCK LINING	Material		34	Jun 17, 2024	SYSTEM	($120.00)	
					34	Jun 17, 2024	SYSTEM	$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	($120.00)	
					35	Jul 1, 2024	SYSTEM	$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0340	ROCK LINING	Material		36	Jul 17, 2024	SYSTEM	($120.00)	
					36	Jul 17, 2024	SYSTEM	$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	($120.00)	
					37	Aug 2, 2024	SYSTEM	$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	($120.00)	
					38	Aug 16, 2024	SYSTEM	$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	($3,960.00)	
					39	Sep 3, 2024	SYSTEM	$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	($3,960.00)	
					40	Sep 16, 2024	SYSTEM	$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	($3,960.00)	
					41	Oct 1, 2024	SYSTEM	$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	($3,960.00)	
					42	Oct 17, 2024	SYSTEM	$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($30,360.00)	
					43	Nov 4, 2024	SYSTEM	$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	($30,360.00)	
					44	Nov 18, 2024	SYSTEM	$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	($30,360.00)	
					45	Dec 2, 2024	SYSTEM	$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($30,360.00)	
					46	Dec 16, 2024	SYSTEM	$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($30,360.00)	
					47	Jan 2, 2025	SYSTEM	$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($30,360.00)	
					48	Jan 16, 2025	SYSTEM	$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($30,360.00)	
					49	Feb 3, 2025	SYSTEM	$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment

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Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0340	ROCK LINING	Material						Estimate Exception 20 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	($30,360.00)	
					50	Feb 18, 2025	SYSTEM	$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0350	FURNISHING TYPE 2 ROCK BLANKET	Material		35	Jul 1, 2024	SYSTEM	($12,954.00)	
					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.
					45	Dec 2,	SYSTEM	($47,634.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0350	FURNISHING TYPE 2 ROCK BLANKET	Material			2024			
					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 - Total					**$0.00**	
0350 - Total								**$0.00**	
	0380	REPLACEMENT SAND BARREL	Overrun	Overrun	39	Sep 3, 2024	SYSTEM	($2,400.00)	
					45	Dec 2, 2024	SYSTEM	$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
					50	Feb 18, 2025	SYSTEM	($6,000.00)	
					53	Apr 2, 2025	SYSTEM	$6,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
					54	Apr 16, 2025	SYSTEM	($15,600.00)	
					57	Jun 2, 2025	SYSTEM	($10,800.00)	
					58	Jun 16, 2025	SYSTEM	$26,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
					59	Jul 1, 2025	SYSTEM	($2,400.00)	
					61	Aug 4, 2025	SYSTEM	($13,200.00)	
					64	Sep 16, 2025	SYSTEM	($16,800.00)	
					65	Oct 1, 2025	SYSTEM	$31,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
					68	Nov 17, 2025	SYSTEM	($10,800.00)	
					70	Dec 16, 2025	SYSTEM	$12,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
					83	Jul 2, 2026	SYSTEM	($2,400.00)	
					87	Sep 2, 2026	SYSTEM	$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0380	REPLACEMENT SAND BARREL	Overrun	**Overrun - Total**				**$0.00**	
			Overrun - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0390	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	46	Dec 16, 2024	SYSTEM	($910.00)	
					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 - Total				**$0.00**	
			Overrun - Total					**$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)	
					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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0420 - Total							**$0.00**	
	0440	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		14	Aug 16, 2023	SYSTEM	($2,010.00)	
					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)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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 FT)	Material		23	Jan 3, 2024	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	($2,680.00)	
					24	Jan 16, 2024	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	($2,680.00)	
					25	Feb 5, 2024	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	($2,680.00)	
					26	Feb 19, 2024	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	($2,680.00)	
					27	Mar 5, 2024	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	($2,680.00)	
					28	Mar 19, 2024	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	($2,680.00)	
					29	Apr 2, 2024	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	($2,680.00)	
					30	Apr 16, 2024	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	($2,680.00)	
					31	May 2, 2024	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	($2,680.00)	
					32	May 16, 2024	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	($2,680.00)	
					33	Jun 3, 2024	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	($2,680.00)	
					34	Jun 17, 2024	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	($2,680.00)	
					35	Jul 1, 2024	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	($2,680.00)	
					36	Jul 17, 2024	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Aug 2,	SYSTEM	($2,680.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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 FT)	Material			2024			
					37	Aug 2, 2024	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	($2,680.00)	
					38	Aug 16, 2024	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	($2,680.00)	
					39	Sep 3, 2024	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	($2,680.00)	
					40	Sep 16, 2024	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	($2,680.00)	
					41	Oct 1, 2024	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	($2,680.00)	
					42	Oct 17, 2024	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($2,680.00)	
					43	Nov 4, 2024	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	($2,680.00)	
					44	Nov 18, 2024	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	($2,680.00)	
					45	Dec 2, 2024	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($2,680.00)	
					46	Dec 16, 2024	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($2,680.00)	
					47	Jan 2, 2025	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($2,680.00)	
					48	Jan 16, 2025	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($2,680.00)	
					49	Feb 3, 2025	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	($2,680.00)	
					50	Feb 18, 2025	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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 FT)	Material		51	Mar 3, 2025	SYSTEM	($2,680.00)	
					51	Mar 3, 2025	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	($2,680.00)	
					52	Mar 17, 2025	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	($2,680.00)	
					53	Apr 2, 2025	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	($2,680.00)	
					54	Apr 16, 2025	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	($2,680.00)	
					55	May 2, 2025	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	($2,680.00)	
					56	May 15, 2025	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	($2,680.00)	
					57	Jun 2, 2025	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	($2,680.00)	
					58	Jun 16, 2025	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	($2,680.00)	
					59	Jul 1, 2025	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	($2,680.00)	
					60	Jul 16, 2025	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	($2,680.00)	
					61	Aug 4, 2025	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	($2,680.00)	
					62	Aug 18, 2025	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	($2,680.00)	
					63	Sep 2, 2025	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	($2,680.00)	
					64	Sep 16, 2025	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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 FT)	Material						Estimate Exception 14 on the current Payment Estimate.
					65	Oct 1, 2025	SYSTEM	($2,680.00)	
					65	Oct 1, 2025	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					66	Oct 16, 2025	SYSTEM	($2,680.00)	
					66	Oct 16, 2025	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					67	Nov 3, 2025	SYSTEM	($2,680.00)	
					67	Nov 3, 2025	SYSTEM	$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					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	Dec 2, 2025	SYSTEM	($2,680.00)	
					69	Dec 2, 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 14 on the current Payment Estimate.
					70	Dec 16, 2025	SYSTEM	($2,680.00)	
					70	Dec 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 14 on the current Payment Estimate.
					71	Jan 2, 2026	SYSTEM	($2,680.00)	
					71	Jan 2, 2026	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.
					72	Jan 15, 2026	SYSTEM	($2,680.00)	
					72	Jan 15, 2026	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.
					73	Feb 2, 2026	SYSTEM	($2,680.00)	
					73	Feb 2, 2026	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.
					74	Feb 17, 2026	SYSTEM	($2,680.00)	
					74	Feb 17, 2026	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.
					75	Mar 2, 2026	SYSTEM	($2,680.00)	
					75	Mar 2, 2026	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.
					76	Mar 16, 2026	SYSTEM	($2,680.00)	
					76	Mar 16, 2026	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.
					77	Apr 2, 2026	SYSTEM	($2,680.00)	
					77	Apr 2, 2026	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 13 on the current Payment Estimate.
					78	Apr 16, 2026	SYSTEM	($2,680.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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 FT)	Material		78	Apr 16, 2026	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 12 on the current Payment Estimate.
					79	May 4, 2026	SYSTEM	($2,680.00)	
					79	May 4, 2026	SYSTEM	$2,680.00	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.
					80	May 19, 2026	SYSTEM	($2,680.00)	
					80	May 19, 2026	SYSTEM	$2,680.00	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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0440 - Total							**$0.00**	
	0450	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		12	Jul 17, 2023	SYSTEM	($2,200.00)	
					12	Jul 17, 2023	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	($3,300.00)	
					13	Aug 2, 2023	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	($4,400.00)	
					14	Aug 16, 2023	SYSTEM	$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	($4,400.00)	
					15	Sep 5, 2023	SYSTEM	$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	($4,400.00)	
					16	Sep 18, 2023	SYSTEM	$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	($5,500.00)	
					17	Oct 2, 2023	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	($6,600.00)	
					18	Oct 16, 2023	SYSTEM	$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	($6,600.00)	
					19	Nov 2, 2023	SYSTEM	$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	($8,800.00)	
					20	Nov 16, 2023	SYSTEM	$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	($8,800.00)	
					21	Dec 1, 2023	SYSTEM	$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	($8,800.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0450	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		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)	
					32	May 16, 2024	SYSTEM	$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	($8,800.00)	
					33	Jun 3, 2024	SYSTEM	$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	($8,800.00)	
					34	Jun 17, 2024	SYSTEM	$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	($8,800.00)	
					35	Jul 1, 2024	SYSTEM	$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Jul 17,	SYSTEM	($8,800.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0450	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		50	Feb 18, 2025	SYSTEM	($11,000.00)	
					50	Feb 18, 2025	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	($11,000.00)	
					51	Mar 3, 2025	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	($11,000.00)	
					52	Mar 17, 2025	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	($11,000.00)	
					53	Apr 2, 2025	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	($11,000.00)	
					54	Apr 16, 2025	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	($11,000.00)	
					55	May 2, 2025	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	($11,000.00)	
					56	May 15, 2025	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	($11,000.00)	
					57	Jun 2, 2025	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	($11,000.00)	
					58	Jun 16, 2025	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	($11,000.00)	
					59	Jul 1, 2025	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	($11,000.00)	
					60	Jul 16, 2025	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	($11,000.00)	
					61	Aug 4, 2025	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	($11,000.00)	
					62	Aug 18, 2025	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	($11,000.00)	
					63	Sep 2, 2025	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0450	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material						Estimate Exception 15 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	($11,000.00)	
					64	Sep 16, 2025	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					65	Oct 1, 2025	SYSTEM	($11,000.00)	
					65	Oct 1, 2025	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					66	Oct 16, 2025	SYSTEM	($11,000.00)	
					66	Oct 16, 2025	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					67	Nov 3, 2025	SYSTEM	($11,000.00)	
					67	Nov 3, 2025	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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	Dec 2, 2025	SYSTEM	($11,000.00)	
					69	Dec 2, 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 15 on the current Payment Estimate.
					70	Dec 16, 2025	SYSTEM	($11,000.00)	
					70	Dec 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 15 on the current Payment Estimate.
					71	Jan 2, 2026	SYSTEM	($11,000.00)	
					71	Jan 2, 2026	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.
					72	Jan 15, 2026	SYSTEM	($11,000.00)	
					72	Jan 15, 2026	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.
					73	Feb 2, 2026	SYSTEM	($13,200.00)	
					74	Feb 17, 2026	SYSTEM	($13,200.00)	
					74	Feb 17, 2026	SYSTEM	$13,200.00	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.
					75	Mar 2, 2026	SYSTEM	($13,200.00)	
					75	Mar 2, 2026	SYSTEM	$13,200.00	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.
					76	Mar 16, 2026	SYSTEM	($13,200.00)	
					76	Mar 16, 2026	SYSTEM	$13,200.00	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.
					77	Apr 2, 2026	SYSTEM	($13,200.00)	
					77	Apr 2, 2026	SYSTEM	$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0450	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		78	Apr 16, 2026	SYSTEM	($13,200.00)	
					78	Apr 16, 2026	SYSTEM	$13,200.00	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.
					79	May 4, 2026	SYSTEM	($13,200.00)	
					79	May 4, 2026	SYSTEM	$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					80	May 19, 2026	SYSTEM	($13,200.00)	
					80	May 19, 2026	SYSTEM	$13,200.00	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.
				- Total				**($13,200.00)**	
			Material - Total					**($13,200.00)**	
			MaterialCredit		74	Feb 17, 2026	SYSTEM	$13,200.00	
				- Total				**$13,200.00**	
			MaterialCredit - Total					**$13,200.00**	
			Overrun	Overrun	43	Nov 4, 2024	SYSTEM	($1,100.00)	
					47	Jan 2, 2025	SYSTEM	($1,100.00)	
					59	Jul 1, 2025	SYSTEM	$2,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).
					86	Aug 17, 2026	SYSTEM	($1,100.00)	
				Overrun - Total				**($1,100.00)**	
			Overrun - Total					**($1,100.00)**	
	0450 - Total							**($1,100.00)**	
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material		11	Jun 30, 2023	SYSTEM	($630.00)	
					11	Jun 30, 2023	SYSTEM	$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	($630.00)	
					12	Jul 17, 2023	SYSTEM	$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	($630.00)	
					13	Aug 2, 2023	SYSTEM	$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	($630.00)	
					14	Aug 16, 2023	SYSTEM	$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	($630.00)	
					15	Sep 5, 2023	SYSTEM	$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	($1,260.00)	
					16	Sep 18, 2023	SYSTEM	$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	($1,260.00)	
					17	Oct 2,	SYSTEM	$1,260.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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			2023			Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	($1,260.00)	
					18	Oct 16, 2023	SYSTEM	$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	($1,260.00)	
					19	Nov 2, 2023	SYSTEM	$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	($1,260.00)	
					20	Nov 16, 2023	SYSTEM	$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	($1,260.00)	
					21	Dec 1, 2023	SYSTEM	$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	($1,260.00)	
					22	Dec 18, 2023	SYSTEM	$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	($1,260.00)	
					23	Jan 3, 2024	SYSTEM	$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	($1,260.00)	
					24	Jan 16, 2024	SYSTEM	$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	($1,260.00)	
					25	Feb 5, 2024	SYSTEM	$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	($1,260.00)	
					26	Feb 19, 2024	SYSTEM	$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	($1,260.00)	
					27	Mar 5, 2024	SYSTEM	$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	($1,260.00)	
					28	Mar 19, 2024	SYSTEM	$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	($1,260.00)	
					29	Apr 2, 2024	SYSTEM	$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	($1,260.00)	
					30	Apr 16, 2024	SYSTEM	$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	($1,260.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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		31	May 2, 2024	SYSTEM	$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	($1,890.00)	
					32	May 16, 2024	SYSTEM	$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	($1,890.00)	
					33	Jun 3, 2024	SYSTEM	$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	($1,890.00)	
					34	Jun 17, 2024	SYSTEM	$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	($3,150.00)	
					35	Jul 1, 2024	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	($3,150.00)	
					36	Jul 17, 2024	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	($3,150.00)	
					37	Aug 2, 2024	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	($3,150.00)	
					38	Aug 16, 2024	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	($3,150.00)	
					39	Sep 3, 2024	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	($3,150.00)	
					40	Sep 16, 2024	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	($3,150.00)	
					41	Oct 1, 2024	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	($3,150.00)	
					42	Oct 17, 2024	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($3,150.00)	
					43	Nov 4, 2024	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment 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,	SYSTEM	($3,150.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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			2024			
					45	Dec 2, 2024	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($3,150.00)	
					46	Dec 16, 2024	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($3,150.00)	
					47	Jan 2, 2025	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($3,150.00)	
					48	Jan 16, 2025	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($3,150.00)	
					49	Feb 3, 2025	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	($3,150.00)	
					50	Feb 18, 2025	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	($3,150.00)	
					51	Mar 3, 2025	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	($3,150.00)	
					52	Mar 17, 2025	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	($3,150.00)	
					53	Apr 2, 2025	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	($3,150.00)	
					54	Apr 16, 2025	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	($3,150.00)	
					55	May 2, 2025	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	($3,150.00)	
					56	May 15, 2025	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	($3,150.00)	
					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.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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		59	Jul 1, 2025	SYSTEM	($3,150.00)	
					59	Jul 1, 2025	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	($3,150.00)	
					60	Jul 16, 2025	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	($3,150.00)	
					61	Aug 4, 2025	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	($3,150.00)	
					62	Aug 18, 2025	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	($3,150.00)	
					63	Sep 2, 2025	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	($3,150.00)	
					64	Sep 16, 2025	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					65	Oct 1, 2025	SYSTEM	($3,150.00)	
					65	Oct 1, 2025	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					66	Oct 16, 2025	SYSTEM	($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	Dec 2, 2025	SYSTEM	($3,150.00)	
					69	Dec 2, 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 16 on the current Payment Estimate.
					70	Dec 16, 2025	SYSTEM	($3,150.00)	
					70	Dec 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 16 on the current Payment Estimate.
					71	Jan 2, 2026	SYSTEM	($3,150.00)	
					71	Jan 2, 2026	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.
					72	Jan 15, 2026	SYSTEM	($3,150.00)	
					72	Jan 15, 2026	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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						Estimate Exception 16 on the current Payment Estimate.
					73	Feb 2, 2026	SYSTEM	($3,150.00)	
					73	Feb 2, 2026	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.
					74	Feb 17, 2026	SYSTEM	($3,150.00)	
					74	Feb 17, 2026	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.
					75	Mar 2, 2026	SYSTEM	($3,150.00)	
					75	Mar 2, 2026	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.
					76	Mar 16, 2026	SYSTEM	($3,150.00)	
					76	Mar 16, 2026	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.
					77	Apr 2, 2026	SYSTEM	($3,150.00)	
					77	Apr 2, 2026	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 15 on the current Payment Estimate.
					78	Apr 16, 2026	SYSTEM	($3,150.00)	
					78	Apr 16, 2026	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 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	87	Sep 2, 2026	SYSTEM	($630.00)	
				Overrun - Total				**($630.00)**	
			Overrun - Total					**($630.00)**	
	0460 - Total							**($630.00)**	
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		19	Nov 2, 2023	SYSTEM	($690.00)	
					19	Nov 2, 2023	SYSTEM	$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	($1,380.00)	
					20	Nov 16, 2023	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	($1,380.00)	
					21	Dec 1, 2023	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	($1,380.00)	
					22	Dec 18, 2023	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	($1,380.00)	
					23	Jan 3, 2024	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	($1,380.00)	
					24	Jan 16, 2024	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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						Estimate Exception 15 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	($1,380.00)	
					25	Feb 5, 2024	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	($1,380.00)	
					26	Feb 19, 2024	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	($1,380.00)	
					27	Mar 5, 2024	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	($1,380.00)	
					28	Mar 19, 2024	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	($1,380.00)	
					29	Apr 2, 2024	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	($1,380.00)	
					30	Apr 16, 2024	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	($1,380.00)	
					31	May 2, 2024	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	($1,380.00)	
					32	May 16, 2024	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	($1,380.00)	
					33	Jun 3, 2024	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	($1,380.00)	
					34	Jun 17, 2024	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	($1,380.00)	
					35	Jul 1, 2024	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	($1,380.00)	
					36	Jul 17, 2024	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	($1,380.00)	
					37	Aug 2, 2024	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	($1,380.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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		38	Aug 16, 2024	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	($1,380.00)	
					39	Sep 3, 2024	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	($1,380.00)	
					40	Sep 16, 2024	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	($1,380.00)	
					41	Oct 1, 2024	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	($1,380.00)	
					42	Oct 17, 2024	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($1,380.00)	
					43	Nov 4, 2024	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	($1,380.00)	
					44	Nov 18, 2024	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	($1,380.00)	
					45	Dec 2, 2024	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($1,380.00)	
					46	Dec 16, 2024	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($1,380.00)	
					47	Jan 2, 2025	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($1,380.00)	
					48	Jan 16, 2025	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($1,380.00)	
					49	Feb 3, 2025	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	($1,380.00)	
					50	Feb 18, 2025	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	($1,380.00)	
					52	Mar 17, 2025	SYSTEM	($1,380.00)	
					52	Mar 17, 2025	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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		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	Dec 2, 2025	SYSTEM	($1,380.00)	
					69	Dec 2, 2025	SYSTEM	$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					70	Dec 16, 2025	SYSTEM	($1,380.00)	
					70	Dec 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 17 on the current Payment Estimate.
					71	Jan 2, 2026	SYSTEM	($1,380.00)	
					71	Jan 2, 2026	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.
					72	Jan 15, 2026	SYSTEM	($1,380.00)	
					72	Jan 15, 2026	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.
					73	Feb 2, 2026	SYSTEM	($1,380.00)	
					73	Feb 2, 2026	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.
					74	Feb 17, 2026	SYSTEM	($1,380.00)	
					74	Feb 17, 2026	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.
					75	Mar 2, 2026	SYSTEM	($1,380.00)	
					75	Mar 2, 2026	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.
					76	Mar 16, 2026	SYSTEM	($1,380.00)	
					76	Mar 16, 2026	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.
					77	Apr 2, 2026	SYSTEM	($1,380.00)	
					77	Apr 2, 2026	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 16 on the current Payment Estimate.
					78	Apr 16, 2026	SYSTEM	($1,380.00)	
					78	Apr 16, 2026	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 15 on the current Payment Estimate.
				- Total				**($1,380.00)**	
			Material - Total					**($1,380.00)**	
			MaterialCredit		52	Mar 17, 2025	SYSTEM	$1,380.00	
				- Total				**$1,380.00**	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0480	MANHOLE FRAME AND COVER, TYPE 2	**MaterialCredit - Total**					**$1,380.00**	
	0480 - Total							**$0.00**	
	0520	MISC.	Material		6	Apr 17, 2023	SYSTEM	($187,500.00)	
					6	Apr 17, 2023	SYSTEM	$187,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0520 - Total							**$0.00**	
	0530	MISC.	Material		2	Feb 16, 2023	SYSTEM	($11,000.00)	
					2	Feb 16, 2023	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Mar 2, 2023	SYSTEM	($22,000.00)	
					3	Mar 2, 2023	SYSTEM	$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Mar 16, 2023	SYSTEM	($22,000.00)	
					4	Mar 16, 2023	SYSTEM	$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 3, 2023	SYSTEM	($22,000.00)	
					5	Apr 3, 2023	SYSTEM	$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	($22,000.00)	
					6	Apr 17, 2023	SYSTEM	$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0530 - Total							**$0.00**	
	0540	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile		76	Mar 16, 2026	SYSTEM	($984.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
					79	May 4, 2026	SYSTEM	($410.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,395.00)**	
			Construction Stockpile - Total					**($1,395.00)**	
			Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	$6,645.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,645.44**	
			Construction Stockpile STMI - Total					**$6,645.44**	
			Material		76	Mar 16, 2026	SYSTEM	($32,430.00)	
					76	Mar 16, 2026	SYSTEM	$32,430.00	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.
					77	Apr 2, 2026	SYSTEM	($32,430.00)	
					77	Apr 2, 2026	SYSTEM	$32,430.00	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.
					78	Apr 16, 2026	SYSTEM	($32,430.00)	
					78	Apr 16, 2026	SYSTEM	$32,430.00	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.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0540	CONCRETE TRAFFIC BARRIER, TYPE C	Material		79	May 4, 2026	SYSTEM	($45,930.00)	
					79	May 4, 2026	SYSTEM	$45,930.00	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.
					80	May 19, 2026	SYSTEM	($45,930.00)	
					80	May 19, 2026	SYSTEM	$45,930.00	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.
					81	Jun 2, 2026	SYSTEM	($45,930.00)	
					81	Jun 2, 2026	SYSTEM	$45,930.00	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.
					82	Jun 16, 2026	SYSTEM	($45,930.00)	
					82	Jun 16, 2026	SYSTEM	$45,930.00	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.
					83	Jul 2, 2026	SYSTEM	($45,930.00)	
					83	Jul 2, 2026	SYSTEM	$45,930.00	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.
					84	Jul 16, 2026	SYSTEM	($45,930.00)	
					84	Jul 16, 2026	SYSTEM	$45,930.00	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.
					85	Aug 3, 2026	SYSTEM	($45,930.00)	
					85	Aug 3, 2026	SYSTEM	$45,930.00	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.
					86	Aug 17, 2026	SYSTEM	($45,930.00)	
					86	Aug 17, 2026	SYSTEM	$45,930.00	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.
					87	Sep 2, 2026	SYSTEM	($45,930.00)	
					87	Sep 2, 2026	SYSTEM	$45,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0540 - Total							**$5,250.44**	
	0550	CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile		78	Apr 16, 2026	SYSTEM	($3,441.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					79	May 4, 2026	SYSTEM	($92.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					80	May 19, 2026	SYSTEM	($135.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					87	Sep 2, 2026	SYSTEM	($258.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,928.46)**	
			Construction Stockpile - Total					**($3,928.46)**	
			Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	$5,940.16	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,940.16**	
			Construction Stockpile STMI - Total					**$5,940.16**	
			Material		78	Apr 16, 2026	SYSTEM	($202,176.00)	
					78	Apr 16, 2026	SYSTEM	$202,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0550	CONCRETE TRAFFIC BARRIER, TYPE D	Material						Estimate Exception 18 on the current Payment Estimate.
					79	May 4, 2026	SYSTEM	($207,600.00)	
					79	May 4, 2026	SYSTEM	$207,600.00	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.
					87	Sep 2, 2026	SYSTEM	($232,368.00)	
					87	Sep 2, 2026	SYSTEM	$232,368.00	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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0550 - Total							**$2,011.70**	
	0560	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Material		87	Sep 2, 2026	SYSTEM	($60,000.00)	
					87	Sep 2, 2026	SYSTEM	$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0560 - Total							**$0.00**	
	0570	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		10	Jun 19, 2023	SYSTEM	($52,452.00)	
					10	Jun 19, 2023	SYSTEM	$52,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	($186,744.00)	
					11	Jun 30, 2023	SYSTEM	$186,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	($186,744.00)	
					12	Jul 17, 2023	SYSTEM	$186,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0570 - Total							**$0.00**	
	0590	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		48	Jan 16, 2025	SYSTEM	($3,437.50)	
					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 TRAFFIC BARRIER	Overrun	Overrun	17	Oct 2, 2023	SYSTEM	($34,933.50)	
					18	Oct 16, 2023	SYSTEM	($10,710.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Oct 16, 2023	SYSTEM	($3,402.00)	
					19	Nov 2, 2023	SYSTEM	$44,898.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
					24	Jan 16, 2024	SYSTEM	$4,147.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
					28	Mar 19, 2024	SYSTEM	($7,560.00)	
					31	May 2, 2024	SYSTEM	($1,170.75)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0600	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	32	May 16, 2024	SYSTEM	$7,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
					36	Jul 17, 2024	SYSTEM	$1,170.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
					41	Oct 1, 2024	SYSTEM	($24,675.00)	
					43	Nov 4, 2024	SYSTEM	$13,597.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
					46	Dec 16, 2024	SYSTEM	($4,987.50)	
					48	Jan 16, 2025	SYSTEM	($5,118.75)	
					53	Apr 2, 2025	SYSTEM	$21,183.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
					81	Jun 2, 2026	SYSTEM	($4,725.00)	
					83	Jul 2, 2026	SYSTEM	$4,725.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0600 - Total							**$0.00**	
	0630	MISC.	Overrun	Overrun	50	Feb 18, 2025	SYSTEM	($600.00)	
					53	Apr 2, 2025	SYSTEM	$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0630 - Total							**$0.00**	
	0680	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		45	Dec 2, 2024	SYSTEM	($27,450.25)	
					45	Dec 2, 2024	SYSTEM	$27,450.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($27,450.25)	
					46	Dec 16, 2024	SYSTEM	$27,450.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($33,715.50)	
					47	Jan 2, 2025	SYSTEM	$33,715.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($40,175.50)	
					48	Jan 16, 2025	SYSTEM	$40,175.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($41,213.85)	
					49	Feb 3, 2025	SYSTEM	$41,213.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	($41,213.85)	
					50	Feb 18, 2025	SYSTEM	$41,213.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	($41,213.85)	
					51	Mar 3,	SYSTEM	$41,213.85	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0680	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			2025			Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	($41,213.85)	
					52	Mar 17, 2025	SYSTEM	$41,213.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0680 - Total							**$0.00**	
	0690	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		45	Dec 2, 2024	SYSTEM	($19,636.50)	
					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 - Total					**$0.00**	
	0690 - Total							**$0.00**	
	0710	MISC.	Material		11	Jun 30, 2023	SYSTEM	($21,875.00)	
					11	Jun 30, 2023	SYSTEM	$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	($21,875.00)	
					12	Jul 17, 2023	SYSTEM	$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	($21,875.00)	
					13	Aug 2, 2023	SYSTEM	$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0710	MISC.	Material						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)	
					22	Dec 18, 2023	SYSTEM	$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	($35,000.00)	
					23	Jan 3, 2024	SYSTEM	$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	($35,000.00)	
					24	Jan 16, 2024	SYSTEM	$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	($43,750.00)	
					25	Feb 5, 2024	SYSTEM	$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	($43,750.00)	
					26	Feb 19, 2024	SYSTEM	$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	($43,750.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0710	MISC.	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 arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	($48,125.00)	
					39	Sep 3, 2024	SYSTEM	$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	($48,125.00)	
					40	Sep 16, 2024	SYSTEM	$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					41	Oct 1,	SYSTEM	($48,125.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0710	MISC.	Material			2024			
					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 - Total					**$0.00**	
	0710 - Total							**$0.00**	
	0750	15 IN. PIPE GROUP A	Overrun	Overrun	85	Aug 3, 2026	SYSTEM	($13,950.00)	
					86	Aug 17, 2026	SYSTEM	($1,500.00)	
				Overrun - Total				**($15,450.00)**	
			Overrun - Total					**($15,450.00)**	
	0750 - Total							**($15,450.00)**	
	0760	18 IN. PIPE GROUP A	Material		36	Jul 17, 2024	SYSTEM	($48,730.00)	
					36	Jul 17, 2024	SYSTEM	$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	($48,730.00)	
					37	Aug 2, 2024	SYSTEM	$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	($48,730.00)	
					38	Aug 16, 2024	SYSTEM	$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	($48,730.00)	
					39	Sep 3, 2024	SYSTEM	$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	($48,730.00)	
					40	Sep 16, 2024	SYSTEM	$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	($48,730.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0760	18 IN. PIPE GROUP A	Material		41	Oct 1, 2024	SYSTEM	$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	($48,730.00)	
					42	Oct 17, 2024	SYSTEM	$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($48,730.00)	
					43	Nov 4, 2024	SYSTEM	$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	($48,730.00)	
					44	Nov 18, 2024	SYSTEM	$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	($48,730.00)	
					45	Dec 2, 2024	SYSTEM	$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($48,730.00)	
					46	Dec 16, 2024	SYSTEM	$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($48,730.00)	
					47	Jan 2, 2025	SYSTEM	$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($48,730.00)	
					48	Jan 16, 2025	SYSTEM	$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($48,730.00)	
					49	Feb 3, 2025	SYSTEM	$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	($95,920.00)	
					50	Feb 18, 2025	SYSTEM	$95,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$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,	SYSTEM	$42,000.00	Unit price based on averaged overrun adjustments for installed quantity on all

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0780	30 IN. PIPE GROUP A	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$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
					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 - Total					**($16,578.61)**	
			Construction Stockpile STMI		12	Jul 17, 2023	SYSTEM	$16,578.61	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$16,578.61**	
			Construction Stockpile STMI - 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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0790	36 IN. PIPE GROUP A	Material		34	Jun 17, 2024	SYSTEM	$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	($44,750.00)	
					35	Jul 1, 2024	SYSTEM	$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	($44,750.00)	
					36	Jul 17, 2024	SYSTEM	$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	($44,750.00)	
					37	Aug 2, 2024	SYSTEM	$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	($44,750.00)	
					38	Aug 16, 2024	SYSTEM	$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	($44,750.00)	
					39	Sep 3, 2024	SYSTEM	$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	($44,750.00)	
					40	Sep 16, 2024	SYSTEM	$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	($44,750.00)	
					41	Oct 1, 2024	SYSTEM	$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	($44,750.00)	
					42	Oct 17, 2024	SYSTEM	$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($44,750.00)	
					43	Nov 4, 2024	SYSTEM	$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	($44,750.00)	
					44	Nov 18, 2024	SYSTEM	$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	($44,750.00)	
					45	Dec 2, 2024	SYSTEM	$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($44,750.00)	
					46	Dec 16, 2024	SYSTEM	$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					47	Jan 2, 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,	SYSTEM	($44,750.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0790	36 IN. PIPE GROUP A	Material			2025			
					48	Jan 16, 2025	SYSTEM	$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($44,750.00)	
					49	Feb 3, 2025	SYSTEM	$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	($44,750.00)	
				- Total				**($44,750.00)**	
			Material - Total					**($44,750.00)**	
			MaterialCredit		51	Mar 3, 2025	SYSTEM	$44,750.00	
				- Total				**$44,750.00**	
			MaterialCredit - Total					**$44,750.00**	
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	($9,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Oct 16, 2023	SYSTEM	($5,500.00)	
					19	Nov 2, 2023	SYSTEM	$15,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0800	42 IN. PIPE GROUP A	Construction Stockpile		12	Jul 17, 2023	SYSTEM	$22,434.29	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$22,434.29**	
			Construction Stockpile - Total					**$22,434.29**	
			Material		11	Jun 30, 2023	SYSTEM	($21,120.00)	
					11	Jun 30, 2023	SYSTEM	$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	($21,120.00)	
					12	Jul 17, 2023	SYSTEM	$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	($21,120.00)	
					13	Aug 2, 2023	SYSTEM	$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	($21,120.00)	
					14	Aug 16, 2023	SYSTEM	$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	($21,120.00)	
					15	Sep 5, 2023	SYSTEM	$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	($21,120.00)	
					16	Sep 18, 2023	SYSTEM	$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	($21,120.00)	
					17	Oct 2, 2023	SYSTEM	$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0800	42 IN. PIPE GROUP A	Material		31	May 2, 2024	SYSTEM	$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	($21,120.00)	
					32	May 16, 2024	SYSTEM	$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	($21,120.00)	
					33	Jun 3, 2024	SYSTEM	$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	($21,120.00)	
					34	Jun 17, 2024	SYSTEM	$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	($21,120.00)	
					35	Jul 1, 2024	SYSTEM	$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	($21,120.00)	
					36	Jul 17, 2024	SYSTEM	$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	($21,120.00)	
					37	Aug 2, 2024	SYSTEM	$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	($21,120.00)	
					38	Aug 16, 2024	SYSTEM	$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	($21,120.00)	
					39	Sep 3, 2024	SYSTEM	$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	($21,120.00)	
					40	Sep 16, 2024	SYSTEM	$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	($21,120.00)	
					41	Oct 1, 2024	SYSTEM	$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					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,	SYSTEM	($21,120.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0800	42 IN. PIPE GROUP A	Material			2024			
					45	Dec 2, 2024	SYSTEM	$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($21,120.00)	
					46	Dec 16, 2024	SYSTEM	$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($21,120.00)	
					47	Jan 2, 2025	SYSTEM	$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($21,120.00)	
					48	Jan 16, 2025	SYSTEM	$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($21,120.00)	
					49	Feb 3, 2025	SYSTEM	$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	($21,120.00)	
					50	Feb 18, 2025	SYSTEM	$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
0800 - Total								**$22,434.29**	
	0810	MISC.	Construction Stockpile		28	Mar 19, 2024	SYSTEM	($37,491.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Jan 2, 2025	SYSTEM	($10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($48,095.00)**	
			Construction Stockpile - Total					**($48,095.00)**	
			Construction Stockpile STMI		16	Sep 18, 2023	SYSTEM	$48,095.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$48,095.00**	
			Construction Stockpile STMI - Total					**$48,095.00**	
			Material		28	Mar 19, 2024	SYSTEM	($87,120.00)	
					28	Mar 19, 2024	SYSTEM	$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	($87,120.00)	
					29	Apr 2, 2024	SYSTEM	$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	($87,120.00)	
					30	Apr 16, 2024	SYSTEM	$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	($87,120.00)	
					31	May 2, 2024	SYSTEM	$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	($87,120.00)	
					32	May 16, 2024	SYSTEM	$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0810	MISC.	Material						Estimate Exception 57 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	($87,120.00)	
					33	Jun 3, 2024	SYSTEM	$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	($87,120.00)	
					34	Jun 17, 2024	SYSTEM	$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	($87,120.00)	
					35	Jul 1, 2024	SYSTEM	$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	($87,120.00)	
					36	Jul 17, 2024	SYSTEM	$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	($87,120.00)	
					37	Aug 2, 2024	SYSTEM	$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	($87,120.00)	
					38	Aug 16, 2024	SYSTEM	$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	($87,120.00)	
					39	Sep 3, 2024	SYSTEM	$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	($87,120.00)	
					40	Sep 16, 2024	SYSTEM	$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	($87,120.00)	
					41	Oct 1, 2024	SYSTEM	$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	($87,120.00)	
					42	Oct 17, 2024	SYSTEM	$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($87,120.00)	
					43	Nov 4, 2024	SYSTEM	$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	($87,120.00)	
					44	Nov 18, 2024	SYSTEM	$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	($87,120.00)	
					45	Dec 2, 2024	SYSTEM	$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($87,120.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0810	MISC.	Material		46	Dec 16, 2024	SYSTEM	$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($111,760.00)	
					47	Jan 2, 2025	SYSTEM	$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($111,760.00)	
					48	Jan 16, 2025	SYSTEM	$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($111,760.00)	
					49	Feb 3, 2025	SYSTEM	$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	($111,760.00)	
					50	Feb 18, 2025	SYSTEM	$111,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0810 - Total							**$0.00**	
	0860	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Overrun	Overrun	86	Aug 17, 2026	SYSTEM	($8,280.00)	
				Overrun - Total				**($8,280.00)**	
			Overrun - Total					**($8,280.00)**	
	0860 - Total							**($8,280.00)**	
	0880	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Overrun	Overrun	86	Aug 17, 2026	SYSTEM	($5,400.00)	
				Overrun - Total				**($5,400.00)**	
			Overrun - Total					**($5,400.00)**	
	0880 - Total							**($5,400.00)**	
	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.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0900	15 IN. GROUP A FLARED END SECT	Material		41	Oct 1, 2024	SYSTEM	($1,940.00)	
					41	Oct 1, 2024	SYSTEM	$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	($1,940.00)	
					42	Oct 17, 2024	SYSTEM	$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($1,940.00)	
					43	Nov 4, 2024	SYSTEM	$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	($1,940.00)	
					44	Nov 18, 2024	SYSTEM	$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	($1,940.00)	
					45	Dec 2, 2024	SYSTEM	$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($1,940.00)	
					46	Dec 16, 2024	SYSTEM	$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($1,940.00)	
					47	Jan 2, 2025	SYSTEM	$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($1,940.00)	
					48	Jan 16, 2025	SYSTEM	$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($1,940.00)	
					49	Feb 3, 2025	SYSTEM	$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	($970.00)	
					52	Mar 17, 2025	SYSTEM	$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	($970.00)	
					53	Apr 2, 2025	SYSTEM	$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	($970.00)	
					54	Apr 16, 2025	SYSTEM	$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	($970.00)	
					55	May 2, 2025	SYSTEM	$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	($970.00)	
					56	May 15, 2025	SYSTEM	$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0900	15 IN. GROUP A FLARED END SECT	Material						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 - Total					$0.00	
	0900 - Total							$0.00	
	0910	24 IN. GROUP A FLARED END SECT	Material		39	Sep 3, 2024	SYSTEM	($1,400.00)	
					39	Sep 3, 2024	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	($1,400.00)	
					40	Sep 16, 2024	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	($1,400.00)	
					41	Oct 1, 2024	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	($1,400.00)	
					42	Oct 17, 2024	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($1,400.00)	
					43	Nov 4, 2024	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	($1,400.00)	
					44	Nov 18, 2024	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	($1,400.00)	
					45	Dec 2, 2024	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($1,400.00)	
					46	Dec 16, 2024	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($1,400.00)	
					47	Jan 2, 2025	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($1,400.00)	
					48	Jan 16, 2025	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($1,400.00)	
					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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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						Estimate Exception 76 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	($1,400.00)	
					51	Mar 3, 2025	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	($1,400.00)	
					52	Mar 17, 2025	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	($1,400.00)	
					53	Apr 2, 2025	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	($1,400.00)	
					54	Apr 16, 2025	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	($1,400.00)	
					55	May 2, 2025	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	($1,400.00)	
					56	May 15, 2025	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	($1,400.00)	
					57	Jun 2, 2025	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0910 - Total							**$0.00**	
	0940	42 IN. GROUP A FLARED END SECT	Material		39	Sep 3, 2024	SYSTEM	($3,800.00)	
					39	Sep 3, 2024	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	($3,800.00)	
					40	Sep 16, 2024	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	($3,800.00)	
					41	Oct 1, 2024	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	($3,800.00)	
					42	Oct 17, 2024	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($3,800.00)	
					43	Nov 4, 2024	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	($3,800.00)	
					44	Nov 18, 2024	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0940	42 IN. GROUP A FLARED END SECT	Material						Estimate Exception 72 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	($3,800.00)	
					45	Dec 2, 2024	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($3,800.00)	
					46	Dec 16, 2024	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($3,800.00)	
					47	Jan 2, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($3,800.00)	
					48	Jan 16, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($3,800.00)	
					49	Feb 3, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	($3,800.00)	
					50	Feb 18, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
0940 - Total								**$0.00**	
	0950	SEEDING - WARM SEASON GRASSES	Material		31	May 2, 2024	SYSTEM	($3,000.00)	
					31	May 2, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	($3,000.00)	
					32	May 16, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	($3,000.00)	
					33	Jun 3, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	($3,000.00)	
					34	Jun 17, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	($3,000.00)	
					35	Jul 1, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					36	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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0950	SEEDING - WARM SEASON GRASSES	Material						Estimate Exception 63 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	($3,000.00)	
					38	Aug 16, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	($3,000.00)	
					39	Sep 3, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	($3,000.00)	
					40	Sep 16, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	($3,000.00)	
					41	Oct 1, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	($3,000.00)	
					42	Oct 17, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($3,000.00)	
					43	Nov 4, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	($3,000.00)	
					44	Nov 18, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	($3,000.00)	
					45	Dec 2, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($3,000.00)	
					46	Dec 16, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($3,000.00)	
					47	Jan 2, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($3,000.00)	
					48	Jan 16, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($3,000.00)	
					49	Feb 3, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	($3,000.00)	
					50	Feb 18, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	($3,000.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0950	SEEDING - WARM SEASON GRASSES	Material		51	Mar 3, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	($3,000.00)	
					52	Mar 17, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	($3,000.00)	
					53	Apr 2, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	($3,000.00)	
					54	Apr 16, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	($3,000.00)	
					55	May 2, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	($3,000.00)	
					56	May 15, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	($3,000.00)	
					57	Jun 2, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	($3,000.00)	
					58	Jun 16, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	($3,000.00)	
					59	Jul 1, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	($3,000.00)	
					60	Jul 16, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	($3,000.00)	
					61	Aug 4, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	($3,000.00)	
					62	Aug 18, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	($3,000.00)	
					63	Sep 2, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	($3,000.00)	
					64	Sep 16, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					65	Oct 1,	SYSTEM	($3,000.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0950	SEEDING - WARM SEASON GRASSES	Material			2025			
					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)	
					67	Nov 3, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					68	Nov 17, 2025	SYSTEM	($3,000.00)	
					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	Dec 2, 2025	SYSTEM	($3,000.00)	
					69	Dec 2, 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 22 on the current Payment Estimate.
					70	Dec 16, 2025	SYSTEM	($3,000.00)	
					70	Dec 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 22 on the current Payment Estimate.
					71	Jan 2, 2026	SYSTEM	($3,000.00)	
					71	Jan 2, 2026	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 22 on the current Payment Estimate.
					72	Jan 15, 2026	SYSTEM	($3,000.00)	
					72	Jan 15, 2026	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 22 on the current Payment Estimate.
					73	Feb 2, 2026	SYSTEM	($3,000.00)	
					73	Feb 2, 2026	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 22 on the current Payment Estimate.
					74	Feb 17, 2026	SYSTEM	($3,000.00)	
					74	Feb 17, 2026	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 22 on the current Payment Estimate.
					75	Mar 2, 2026	SYSTEM	($3,000.00)	
					75	Mar 2, 2026	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 22 on the current Payment Estimate.
					76	Mar 16, 2026	SYSTEM	($3,000.00)	
					76	Mar 16, 2026	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 24 on the current Payment Estimate.
					77	Apr 2, 2026	SYSTEM	($3,000.00)	
					77	Apr 2, 2026	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 22 on the current Payment Estimate.
					78	Apr 16, 2026	SYSTEM	($3,000.00)	
					78	Apr 16, 2026	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 24 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0950	SEEDING - WARM SEASON GRASSES	Material		79	May 4, 2026	SYSTEM	($3,000.00)	
					79	May 4, 2026	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 20 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0950 - Total							$0.00	
	0960	ROCK DITCH CHECK	Material		5	Apr 3, 2023	SYSTEM	($3,060.00)	
					5	Apr 3, 2023	SYSTEM	$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	($3,060.00)	
					6	Apr 17, 2023	SYSTEM	$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	May 1, 2023	SYSTEM	($3,060.00)	
					7	May 1, 2023	SYSTEM	$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	May 16, 2023	SYSTEM	($3,060.00)	
					8	May 16, 2023	SYSTEM	$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 2, 2023	SYSTEM	($3,060.00)	
					9	Jun 2, 2023	SYSTEM	$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 19, 2023	SYSTEM	($3,060.00)	
					10	Jun 19, 2023	SYSTEM	$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	($3,060.00)	
					11	Jun 30, 2023	SYSTEM	$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	($3,660.00)	
					12	Jul 17, 2023	SYSTEM	$3,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	($3,660.00)	
					13	Aug 2, 2023	SYSTEM	$3,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	($3,920.00)	
					14	Aug 16, 2023	SYSTEM	$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	($3,920.00)	
					15	Sep 5, 2023	SYSTEM	$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	($3,920.00)	
					16	Sep 18, 2023	SYSTEM	$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0960	ROCK DITCH CHECK	Material		17	Oct 2, 2023	SYSTEM	($3,920.00)	
					17	Oct 2, 2023	SYSTEM	$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	($4,160.00)	
					18	Oct 16, 2023	SYSTEM	$4,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	($6,360.00)	
					19	Nov 2, 2023	SYSTEM	$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	($6,360.00)	
					20	Nov 16, 2023	SYSTEM	$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	($6,360.00)	
					21	Dec 1, 2023	SYSTEM	$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	($6,360.00)	
					22	Dec 18, 2023	SYSTEM	$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	($6,840.00)	
					23	Jan 3, 2024	SYSTEM	$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	($7,480.00)	
					24	Jan 16, 2024	SYSTEM	$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	($7,480.00)	
					25	Feb 5, 2024	SYSTEM	$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	($7,480.00)	
					26	Feb 19, 2024	SYSTEM	$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	($7,480.00)	
					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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0960	ROCK DITCH CHECK	Material						Estimate Exception 42 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	($8,140.00)	
					31	May 2, 2024	SYSTEM	$8,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	($8,140.00)	
					32	May 16, 2024	SYSTEM	$8,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	($8,460.00)	
					33	Jun 3, 2024	SYSTEM	$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	($8,460.00)	
					34	Jun 17, 2024	SYSTEM	$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	($8,460.00)	
					35	Jul 1, 2024	SYSTEM	$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	($9,060.00)	
					36	Jul 17, 2024	SYSTEM	$9,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	($9,060.00)	
					37	Aug 2, 2024	SYSTEM	$9,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	($15,100.00)	
					38	Aug 16, 2024	SYSTEM	$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	($15,100.00)	
					39	Sep 3, 2024	SYSTEM	$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	($15,100.00)	
					40	Sep 16, 2024	SYSTEM	$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	($20,660.00)	
					41	Oct 1, 2024	SYSTEM	$20,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	($20,660.00)	
					42	Oct 17, 2024	SYSTEM	$20,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($22,260.00)	
					43	Nov 4, 2024	SYSTEM	$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	($22,260.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0960	ROCK DITCH CHECK	Material		44	Nov 18, 2024	SYSTEM	$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	($22,260.00)	
					45	Dec 2, 2024	SYSTEM	$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($22,260.00)	
					46	Dec 16, 2024	SYSTEM	$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($22,260.00)	
					47	Jan 2, 2025	SYSTEM	$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($22,260.00)	
					48	Jan 16, 2025	SYSTEM	$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($22,260.00)	
					49	Feb 3, 2025	SYSTEM	$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	($22,260.00)	
					50	Feb 18, 2025	SYSTEM	$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	($22,260.00)	
					51	Mar 3, 2025	SYSTEM	$22,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0960 - Total							**$0.00**	
	0970	SEDIMENT REMOVAL	Overrun	Overrun	23	Jan 3, 2024	SYSTEM	($594.00)	
					24	Jan 16, 2024	SYSTEM	($8,910.00)	
					28	Mar 19, 2024	SYSTEM	($2,673.00)	
					29	Apr 2, 2024	SYSTEM	($2,673.00)	
					30	Apr 16, 2024	SYSTEM	($3,564.00)	
					31	May 2, 2024	SYSTEM	($1,336.50)	
					32	May 16, 2024	SYSTEM	$9,504.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					34	Jun 17, 2024	SYSTEM	($3,564.00)	
					36	Jul 17, 2024	SYSTEM	$11,137.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					38	Aug 16, 2024	SYSTEM	($9,801.00)	
					40	Sep 16, 2024	SYSTEM	($3,564.00)	
					41	Oct 1, 2024	SYSTEM	$13,365.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0970	SEDIMENT REMOVAL	Overrun	Overrun	42	Oct 17, 2024	SYSTEM	($18,216.00)	
					44	Nov 18, 2024	SYSTEM	($17,374.50)	
					45	Dec 2, 2024	SYSTEM	$38,263.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					56	May 15, 2025	SYSTEM	($1,188.00)	
					58	Jun 16, 2025	SYSTEM	($7,128.00)	
					60	Jul 16, 2025	SYSTEM	($3,564.00)	
					61	Aug 4, 2025	SYSTEM	($891.00)	
					63	Sep 2, 2025	SYSTEM	($3,564.00)	
					65	Oct 1, 2025	SYSTEM	$13,167.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					68	Nov 17, 2025	SYSTEM	($3,564.00)	
					70	Dec 16, 2025	SYSTEM	$6,732.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0970 - Total							**$0.00**	
	0980	SILT FENCE	Material		5	Apr 3, 2023	SYSTEM	($2,834.00)	
					5	Apr 3, 2023	SYSTEM	$2,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	58	Jun 16, 2025	SYSTEM	($1,456.00)	
					59	Jul 1, 2025	SYSTEM	($28.60)	
					61	Aug 4, 2025	SYSTEM	($2,098.20)	
					62	Aug 18, 2025	SYSTEM	($403.00)	
					63	Sep 2, 2025	SYSTEM	($130.00)	
					64	Sep 16, 2025	SYSTEM	($182.00)	
					65	Oct 1, 2025	SYSTEM	$4,115.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.60000 - 2.60000, 'is applied (if non-zero).
					68	Nov 17, 2025	SYSTEM	($364.00)	
					70	Dec 16, 2025	SYSTEM	$546.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.60000 - 2.60000, 'is applied (if non-zero).
					79	May 4, 2026	SYSTEM	($218.40)	
					82	Jun 16, 2026	SYSTEM	($1,911.00)	
					83	Jul 2, 2026	SYSTEM	$2,129.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.60000 - 2.60000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0980 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0990	TYPE 1C EROSION CONTROL BLANKET	Material		58	Jun 16, 2025	SYSTEM	($36,309.00)	
					58	Jun 16, 2025	SYSTEM	$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	($36,309.00)	
					59	Jul 1, 2025	SYSTEM	$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	($36,309.00)	
					60	Jul 16, 2025	SYSTEM	$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	($36,309.00)	
					61	Aug 4, 2025	SYSTEM	$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	($36,309.00)	
					62	Aug 18, 2025	SYSTEM	$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	($36,309.00)	
					63	Sep 2, 2025	SYSTEM	$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	($36,309.00)	
					64	Sep 16, 2025	SYSTEM	$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					65	Oct 1, 2025	SYSTEM	($36,309.00)	
					65	Oct 1, 2025	SYSTEM	$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					66	Oct 16, 2025	SYSTEM	($36,309.00)	
					66	Oct 16, 2025	SYSTEM	$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					67	Nov 3, 2025	SYSTEM	($36,309.00)	
					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	Dec 2, 2025	SYSTEM	($36,309.00)	
					69	Dec 2, 2025	SYSTEM	$36,309.00	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.
					70	Dec 16, 2025	SYSTEM	($36,309.00)	
					70	Dec 16, 2025	SYSTEM	$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					71	Jan 2, 2026	SYSTEM	($36,309.00)	
					71	Jan 2, 2026	SYSTEM	$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0990	TYPE 1C EROSION CONTROL BLANKET	Material						Estimate Exception 23 on the current Payment Estimate.
					72	Jan 15, 2026	SYSTEM	($36,309.00)	
					72	Jan 15, 2026	SYSTEM	$36,309.00	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.
					73	Feb 2, 2026	SYSTEM	($36,309.00)	
					73	Feb 2, 2026	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 23 on the current Payment Estimate.
					74	Feb 17, 2026	SYSTEM	($36,309.00)	
					74	Feb 17, 2026	SYSTEM	$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					75	Mar 2, 2026	SYSTEM	($36,309.00)	
					75	Mar 2, 2026	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 23 on the current Payment Estimate.
					76	Mar 16, 2026	SYSTEM	($36,309.00)	
					76	Mar 16, 2026	SYSTEM	$36,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					77	Apr 2, 2026	SYSTEM	($36,309.00)	
					77	Apr 2, 2026	SYSTEM	$36,309.00	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.
					78	Apr 16, 2026	SYSTEM	($36,309.00)	
					78	Apr 16, 2026	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.
					84	Jul 16, 2026	SYSTEM	($38,101.00)	
					84	Jul 16, 2026	SYSTEM	$38,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1000	MISC.	Material		6	Apr 17, 2023	SYSTEM	($8,800.00)	
					6	Apr 17, 2023	SYSTEM	$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	May 1, 2023	SYSTEM	($13,200.00)	
					7	May 1, 2023	SYSTEM	$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	May 16, 2023	SYSTEM	($13,200.00)	
					8	May 16, 2023	SYSTEM	$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jun 2, 2023	SYSTEM	($13,200.00)	
					9	Jun 2, 2023	SYSTEM	$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jun 19, 2023	SYSTEM	($13,200.00)	
					10	Jun 19, 2023	SYSTEM	$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1000	MISC.	Material						Estimate Exception 7 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	($13,200.00)	
					11	Jun 30, 2023	SYSTEM	$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	($13,200.00)	
					12	Jul 17, 2023	SYSTEM	$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	($13,200.00)	
					13	Aug 2, 2023	SYSTEM	$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	($13,200.00)	
					14	Aug 16, 2023	SYSTEM	$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	($13,200.00)	
					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)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1000	MISC.	Material		24	Jan 16, 2024	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	($15,400.00)	
					25	Feb 5, 2024	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	($15,400.00)	
					26	Feb 19, 2024	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	($15,400.00)	
					27	Mar 5, 2024	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	($15,400.00)	
					28	Mar 19, 2024	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	($15,400.00)	
					29	Apr 2, 2024	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	($15,400.00)	
					30	Apr 16, 2024	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	($15,400.00)	
					31	May 2, 2024	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	($15,400.00)	
					32	May 16, 2024	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	($15,400.00)	
					33	Jun 3, 2024	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	($19,800.00)	
					34	Jun 17, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	($19,800.00)	
					35	Jul 1, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	($19,800.00)	
					36	Jul 17, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	($19,800.00)	
					37	Aug 2, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					38	Aug 16,	SYSTEM	($19,800.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1000	MISC.	Material			2024			
					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 - Total					**$0.00**	
			Overrun	Overrun	34	Jun 17, 2024	SYSTEM	($4,400.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1000	MISC.	Overrun	Overrun	39	Sep 3, 2024	SYSTEM	$4,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1000 - Total							**$0.00**	
	1010	MGS GUARDRAIL	Construction Stockpile		46	Dec 16, 2024	SYSTEM	($7,131.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					81	Jun 2, 2026	SYSTEM	($63,481.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					82	Jun 16, 2026	SYSTEM	($2,307.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					87	Sep 2, 2026	SYSTEM	$2,564.61	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($70,355.59)**	
			Construction Stockpile - Total					**($70,355.59)**	
			Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	$89,726.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$89,726.00**	
			Construction Stockpile STMI - Total					**$89,726.00**	
	1010 - Total							**$19,370.41**	
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		81	Jun 2, 2026	SYSTEM	($8,179.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,179.76)**	
			Construction Stockpile - Total					**($8,179.76)**	
			Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$12,960.38**	
			Construction Stockpile STMI - Total					**$12,960.38**	
	1020 - Total							**$4,780.62**	
	1030	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		46	Dec 16, 2024	SYSTEM	($2,635.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					81	Jun 2, 2026	SYSTEM	($5,271.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					82	Jun 16, 2026	SYSTEM	($2,635.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					87	Sep 2, 2026	SYSTEM	($3,294.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($13,837.50)**	
			Construction Stockpile - Total					**($13,837.50)**	
			Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	$18,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$18,450.00**	
			Construction Stockpile STMI - Total					**$18,450.00**	
	1030 - Total							**$4,612.50**	
	1040	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		46	Dec 16, 2024	SYSTEM	($1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					81	Jun 2, 2026	SYSTEM	($1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					82	Jun 16, 2026	SYSTEM	($1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					87	Sep 2, 2026	SYSTEM	($5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($11,250.00)**	
			Construction Stockpile - Total					**($11,250.00)**	
			Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$13,125.00**	
			Construction Stockpile STMI - Total					**$13,125.00**	
	1040 - Total							**$1,875.00**	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1050	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		77	Apr 2, 2026	SYSTEM	($39,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($39,473.00)**	
			Construction Stockpile - Total					**($39,473.00)**	
			Construction Stockpile STMI		6	Apr 17, 2023	SYSTEM	$39,473.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$39,473.00**	
			Construction Stockpile STMI - Total					**$39,473.00**	
	1050 - Total							**$0.00**	
	1060	TYPE E CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Apr 17, 2023	SYSTEM	$23,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$23,988.00**	
			Construction Stockpile - Total					**$23,988.00**	
	1060 - Total							**$23,988.00**	
	1080	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	$1,830.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,830.00**	
			Construction Stockpile STMI - Total					**$1,830.00**	
	1080 - Total							**$1,830.00**	
	1120	CONDUIT, 3 IN. RIGID, PUSHED	Material		53	Apr 2, 2025	SYSTEM	($11,339.00)	
					53	Apr 2, 2025	SYSTEM	$11,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	($11,339.00)	
					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 - Total					**$0.00**	
	1120 - Total							**$0.00**	
	1140	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	Material		80	May 19, 2026	SYSTEM	($4,284.00)	
					80	May 19, 2026	SYSTEM	$4,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					81	Jun 2, 2026	SYSTEM	($4,284.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1140	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	Material		81	Jun 2, 2026	SYSTEM	$4,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1140 - Total							**$0.00**	
	1160	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		78	Apr 16, 2026	SYSTEM	($2,535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					79	May 4, 2026	SYSTEM	($507.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					80	May 19, 2026	SYSTEM	($507.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					81	Jun 2, 2026	SYSTEM	($2,535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					83	Jul 2, 2026	SYSTEM	($232.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					85	Aug 3, 2026	SYSTEM	($1,457.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($7,774.00)**	
			Construction Stockpile - Total					**($7,774.00)**	
			Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	$11,661.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$11,661.00**	
			Construction Stockpile STMI - Total					**$11,661.00**	
	1160 - Total							**$3,887.00**	
	1200	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile		85	Aug 3, 2026	SYSTEM	($5,391.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,391.00)**	
			Construction Stockpile - Total					**($5,391.00)**	
			Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	$7,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,188.00**	
			Construction Stockpile STMI - Total					**$7,188.00**	
	1200 - Total							**$1,797.00**	
	1210	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		85	Aug 3, 2026	SYSTEM	($15,958.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($15,958.35)**	
			Construction Stockpile - Total					**($15,958.35)**	
			Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$36,172.26**	
			Construction Stockpile STMI - Total					**$36,172.26**	
	1210 - Total							**$20,213.91**	
	1220	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Construction Stockpile		81	Jun 2, 2026	SYSTEM	($10,031.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,031.84)**	
			Construction Stockpile - Total					**($10,031.84)**	
			Construction Stockpile STMI		44	Nov 18, 2024	SYSTEM	$10,031.84	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,031.84**	
			Construction Stockpile STMI - Total					**$10,031.84**	
			Material		81	Jun 2, 2026	SYSTEM	($38,000.00)	
					81	Jun 2, 2026	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1220 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1230	MISC.	Material		85	Aug 3, 2026	SYSTEM	($3,150.00)	
					85	Aug 3, 2026	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					86	Aug 17, 2026	SYSTEM	($3,150.00)	
					86	Aug 17, 2026	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 3 on the current Payment Estimate.
					87	Sep 2, 2026	SYSTEM	($3,150.00)	
					87	Sep 2, 2026	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 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1230 - Total							**$0.00**	
	1240	MISC.	Construction Stockpile		81	Jun 2, 2026	SYSTEM	($14,529.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($14,529.42)**	
			Construction Stockpile - Total					**($14,529.42)**	
			Construction Stockpile STMI		37	Aug 2, 2024	SYSTEM	$19,372.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$19,372.56**	
			Construction Stockpile STMI - Total					**$19,372.56**	
	1240 - Total							**$4,843.14**	
	1250	MISC.	Construction Stockpile		81	Jun 2, 2026	SYSTEM	($33,246.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($33,246.90)**	
			Construction Stockpile - Total					**($33,246.90)**	
			Construction Stockpile STMI		36	Jul 17, 2024	SYSTEM	$75,359.64	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$75,359.64**	
			Construction Stockpile STMI - Total					**$75,359.64**	
	1250 - Total							**$42,112.74**	
	1260	MISC.	Construction Stockpile		81	Jun 2, 2026	SYSTEM	($3,699.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,699.54)**	
			Construction Stockpile - Total					**($3,699.54)**	
			Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	$4,932.72	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,932.72**	
			Construction Stockpile STMI - Total					**$4,932.72**	
			Material		81	Jun 2, 2026	SYSTEM	($3,780.00)	
					81	Jun 2, 2026	SYSTEM	$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1260 - Total							**$1,233.18**	
	1270	MISC.	Construction Stockpile		86	Aug 17, 2026	SYSTEM	($6,097.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,097.86)**	
			Construction Stockpile - Total					**($6,097.86)**	
			Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	$10,911.96	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,911.96**	
			Construction Stockpile STMI - Total					**$10,911.96**	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	**1270 - Total**							**$4,814.10**	
	1280	MISC.	Material		85	Aug 3, 2026	SYSTEM	($850.00)	
					85	Aug 3, 2026	SYSTEM	$850.00	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.
					86	Aug 17, 2026	SYSTEM	($850.00)	
					86	Aug 17, 2026	SYSTEM	$850.00	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.
					87	Sep 2, 2026	SYSTEM	($850.00)	
					87	Sep 2, 2026	SYSTEM	$850.00	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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1280 - Total							**$0.00**	
	1290	SIGNAL HEAD, TYPE 3S	Construction Stockpile		78	Apr 16, 2026	SYSTEM	($574.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					85	Aug 3, 2026	SYSTEM	($574.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,148.08)**	
			Construction Stockpile - Total					**($1,148.08)**	
			Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	$1,148.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,148.08**	
			Construction Stockpile STMI - Total					**$1,148.08**	
	1290 - Total							**$0.00**	
	1300	SIGNAL HEAD, TYPE 3B	Construction Stockpile		78	Apr 16, 2026	SYSTEM	($10,248.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,248.04)**	
			Construction Stockpile - Total					**($10,248.04)**	
			Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	$10,248.04	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,248.04**	
			Construction Stockpile STMI - Total					**$10,248.04**	
	1300 - Total							**$0.00**	
	1310	SIGNAL HEAD, TYPE 4B	Construction Stockpile		78	Apr 16, 2026	SYSTEM	($1,882.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,882.58)**	
			Construction Stockpile - Total					**($1,882.58)**	
			Construction Stockpile STMI		47	Jan 2, 2025	SYSTEM	$1,882.58	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,882.58**	
			Construction Stockpile STMI - Total					**$1,882.58**	
	1310 - Total							**$0.00**	
	1340	POST, SIGNAL 15 FT.	Construction Stockpile		81	Jun 2, 2026	SYSTEM	($1,396.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,396.68)**	
			Construction Stockpile - Total					**($1,396.68)**	
			Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	$1,396.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,396.68**	
			Construction Stockpile STMI - Total					**$1,396.68**	
			Material		81	Jun 2, 2026	SYSTEM	($1,530.00)	
					81	Jun 2, 2026	SYSTEM	$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1340	POST, SIGNAL 15 FT.	Material						Estimate Exception 6 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1340 - Total							$0.00	
	1350	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		77	Apr 2, 2026	SYSTEM	($11,794.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($11,794.81)	
			Construction Stockpile - Total					($11,794.81)	
			Construction Stockpile STMI		34	Jun 17, 2024	SYSTEM	$11,794.81	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$11,794.81	
			Construction Stockpile STMI - Total					$11,794.81	
			Material		77	Apr 2, 2026	SYSTEM	($14,981.00)	
					77	Apr 2, 2026	SYSTEM	$14,981.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1350 - Total							$0.00	
	1360	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		77	Apr 2, 2026	SYSTEM	($14,875.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($14,875.08)	
			Construction Stockpile - Total					($14,875.08)	
			Construction Stockpile STMI		34	Jun 17, 2024	SYSTEM	$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$14,875.08	
			Construction Stockpile STMI - Total					$14,875.08	
			Material		77	Apr 2, 2026	SYSTEM	($36,954.00)	
					77	Apr 2, 2026	SYSTEM	$36,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1360 - Total							$0.00	
	1370	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		77	Apr 2, 2026	SYSTEM	($2.00)	
					77	Apr 2, 2026	SYSTEM	$2.00	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.
				- Total				$0.00	
			Material - Total					$0.00	
	1370 - Total							$0.00	
	1380	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		77	Apr 2, 2026	SYSTEM	($9,690.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($9,690.71)	
			Construction Stockpile - Total					($9,690.71)	
			Construction Stockpile STMI		34	Jun 17, 2024	SYSTEM	$9,690.71	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$9,690.71	
			Construction Stockpile STMI - Total					$9,690.71	
			Material		77	Apr 2, 2026	SYSTEM	($12,435.00)	
					77	Apr 2, 2026	SYSTEM	$12,435.00	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.
				- Total				$0.00	
			Material - Total					$0.00	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	**1380 - Total**							**$0.00**	
	1390	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		77	Apr 2, 2026	SYSTEM	($15,988.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					85	Aug 3, 2026	SYSTEM	($15,988.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($31,976.74)**	
			Construction Stockpile - Total					**($31,976.74)**	
			Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	$31,976.74	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$31,976.74**	
			Construction Stockpile STMI - Total					**$31,976.74**	
			Material		77	Apr 2, 2026	SYSTEM	($20,120.00)	
					77	Apr 2, 2026	SYSTEM	$20,120.00	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.
					78	Apr 16, 2026	SYSTEM	($20,120.00)	
					78	Apr 16, 2026	SYSTEM	$20,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1390 - Total							**$0.00**	
	1420	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		54	Apr 16, 2025	SYSTEM	($418.00)	
					54	Apr 16, 2025	SYSTEM	$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	($418.00)	
					55	May 2, 2025	SYSTEM	$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	($418.00)	
					56	May 15, 2025	SYSTEM	$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	($418.00)	
					57	Jun 2, 2025	SYSTEM	$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	($418.00)	
					58	Jun 16, 2025	SYSTEM	$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	($418.00)	
					59	Jul 1, 2025	SYSTEM	$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1420 - Total							**$0.00**	
	1430	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		53	Apr 2, 2025	SYSTEM	($4,844.00)	
					53	Apr 2, 2025	SYSTEM	$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	($4,844.00)	
					54	Apr 16,	SYSTEM	$4,844.00	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1430	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			2025			Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	($4,844.00)	
					55	May 2, 2025	SYSTEM	$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	($4,844.00)	
					56	May 15, 2025	SYSTEM	$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	($4,844.00)	
					57	Jun 2, 2025	SYSTEM	$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	($4,844.00)	
					58	Jun 16, 2025	SYSTEM	$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	($4,844.00)	
					59	Jul 1, 2025	SYSTEM	$4,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	78	Apr 16, 2026	SYSTEM	($56.00)	
					83	Jul 2, 2026	SYSTEM	$56.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1430 - Total							**$0.00**	
	1440	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		85	Aug 3, 2026	SYSTEM	($120.00)	
					85	Aug 3, 2026	SYSTEM	$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1440 - Total							**$0.00**	
	1450	CABLE, 16 AWG 7 CONDUCTOR	Material		85	Aug 3, 2026	SYSTEM	($7,358.00)	
					85	Aug 3, 2026	SYSTEM	$7,358.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	85	Aug 3, 2026	SYSTEM	($498.00)	
					87	Sep 2, 2026	SYSTEM	$498.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1450 - Total							**$0.00**	
	1460	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		54	Apr 16, 2025	SYSTEM	($1,580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					78	Apr 16, 2026	SYSTEM	($1,580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1460	PULL BOX, PREFORMED CLASS 2	Construction Stockpile	**- Total**				**($3,160.00)**	
			Construction Stockpile - Total					**($3,160.00)**	
			Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	$3,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,160.00**	
			Construction Stockpile STMI - 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 - Total					**$0.00**	
	1460 - Total							**$0.00**	
	1470	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		54	Apr 16, 2025	SYSTEM	($1,182.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					78	Apr 16, 2026	SYSTEM	($2,364.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,546.00)**	
			Construction Stockpile - Total					**($3,546.00)**	
			Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	$3,546.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,546.00**	
			Construction Stockpile STMI - Total					**$3,546.00**	
			Material		54	Apr 16, 2025	SYSTEM	($2,200.00)	
					54	Apr 16, 2025	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	($2,200.00)	
					55	May 2, 2025	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	($2,200.00)	
					56	May 15, 2025	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1470	PULL BOX, PREFORMED CLASS 3	Material		57	Jun 2, 2025	SYSTEM	($2,200.00)	
					57	Jun 2, 2025	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	($2,200.00)	
					58	Jun 16, 2025	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	($2,200.00)	
					59	Jul 1, 2025	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1470 - Total							**$0.00**	
	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	($38,000.00)	
					11	Jun 30, 2023	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1490	MISC.	Material		12	Jul 17, 2023	SYSTEM	($38,000.00)	
					12	Jul 17, 2023	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	($38,000.00)	
					13	Aug 2, 2023	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	($38,000.00)	
					14	Aug 16, 2023	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	($38,000.00)	
					15	Sep 5, 2023	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	($38,000.00)	
					16	Sep 18, 2023	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	($38,000.00)	
					17	Oct 2, 2023	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	($38,000.00)	
					18	Oct 16, 2023	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	($38,000.00)	
					19	Nov 2, 2023	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	($38,000.00)	
					20	Nov 16, 2023	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	($38,000.00)	
					21	Dec 1, 2023	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	($38,000.00)	
					22	Dec 18, 2023	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	($38,000.00)	
					23	Jan 3, 2024	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	($38,000.00)	
					24	Jan 16, 2024	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	($38,000.00)	
					25	Feb 5, 2024	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment

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Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1490	MISC.	Material			2025			
					53	Apr 2, 2025	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	($38,000.00)	
					54	Apr 16, 2025	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	($38,000.00)	
					55	May 2, 2025	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	($38,000.00)	
					56	May 15, 2025	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user 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.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1490	MISC.	Material		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 Estimate Exception 25 on the current Payment Estimate.
					69	Dec 2, 2025	SYSTEM	($38,000.00)	
					69	Dec 2, 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 24 on the current Payment Estimate.
					70	Dec 16, 2025	SYSTEM	($38,000.00)	
					70	Dec 16, 2025	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 24 on the current Payment Estimate.
					71	Jan 2, 2026	SYSTEM	($38,000.00)	
					71	Jan 2, 2026	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 24 on the current Payment Estimate.
					72	Jan 15, 2026	SYSTEM	($38,000.00)	
					72	Jan 15, 2026	SYSTEM	$38,000.00	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.
					73	Feb 2, 2026	SYSTEM	($38,000.00)	
					73	Feb 2, 2026	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 24 on the current Payment Estimate.
					74	Feb 17, 2026	SYSTEM	($38,000.00)	
					74	Feb 17, 2026	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 24 on the current Payment Estimate.
					75	Mar 2, 2026	SYSTEM	($38,000.00)	
					75	Mar 2, 2026	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 24 on the current Payment Estimate.
					76	Mar 16, 2026	SYSTEM	($38,000.00)	
					76	Mar 16, 2026	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 26 on the current Payment Estimate.
					77	Apr 2, 2026	SYSTEM	($38,000.00)	
					77	Apr 2, 2026	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 33 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1490 - Total							**$0.00**	
	1500	MISC.	Material		2	Feb 16, 2023	SYSTEM	($38,000.00)	
					2	Feb 16, 2023	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Mar 2, 2023	SYSTEM	($38,000.00)	
					3	Mar 2, 2023	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Mar 16, 2023	SYSTEM	($38,000.00)	
					4	Mar 16, 2023	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1500	MISC.	Material						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, 2024	SYSTEM	($38,000.00)	
					28	Mar 19, 2024	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	($38,000.00)	
					29	Apr 2, 2024	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	($38,000.00)	
					30	Apr 16, 2024	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	($38,000.00)	
					31	May 2, 2024	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	($38,000.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1500	MISC.	Material		32	May 16, 2024	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	($38,000.00)	
					33	Jun 3, 2024	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	($38,000.00)	
					34	Jun 17, 2024	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	($38,000.00)	
					35	Jul 1, 2024	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	($38,000.00)	
					36	Jul 17, 2024	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	($38,000.00)	
					37	Aug 2, 2024	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	($38,000.00)	
					38	Aug 16, 2024	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	($38,000.00)	
					39	Sep 3, 2024	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	($38,000.00)	
					40	Sep 16, 2024	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	($38,000.00)	
					41	Oct 1, 2024	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	($38,000.00)	
					42	Oct 17, 2024	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($38,000.00)	
					43	Nov 4, 2024	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment 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,	SYSTEM	($38,000.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1500	MISC.	Material			2024			
					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 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.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1500	MISC.	Material		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	Dec 2, 2025	SYSTEM	($38,000.00)	
					69	Dec 2, 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 25 on the current Payment Estimate.
					70	Dec 16, 2025	SYSTEM	($38,000.00)	
					70	Dec 16, 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 25 on the current Payment Estimate.
					71	Jan 2, 2026	SYSTEM	($38,000.00)	
					71	Jan 2, 2026	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 25 on the current Payment Estimate.
					72	Jan 15, 2026	SYSTEM	($38,000.00)	
					72	Jan 15, 2026	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.
					73	Feb 2, 2026	SYSTEM	($38,000.00)	
					73	Feb 2, 2026	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 25 on the current Payment Estimate.
					74	Feb 17, 2026	SYSTEM	($38,000.00)	
					74	Feb 17, 2026	SYSTEM	$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1500	MISC.	Material						Estimate Exception 25 on the current Payment Estimate.
					75	Mar 2, 2026	SYSTEM	($38,000.00)	
					75	Mar 2, 2026	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 25 on the current Payment Estimate.
					76	Mar 16, 2026	SYSTEM	($38,000.00)	
					76	Mar 16, 2026	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 27 on the current Payment Estimate.
					77	Apr 2, 2026	SYSTEM	($38,000.00)	
					77	Apr 2, 2026	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 34 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1500 - Total							**$0.00**	
	1510	MISC.	Material		5	Apr 3, 2023	SYSTEM	($11,000.00)	
					5	Apr 3, 2023	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	($11,000.00)	
					6	Apr 17, 2023	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material						Estimate Exception 22 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	($11,000.00)	
					15	Sep 5, 2023	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	($11,000.00)	
					16	Sep 18, 2023	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	($11,000.00)	
					17	Oct 2, 2023	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	($11,000.00)	
					18	Oct 16, 2023	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	($11,000.00)	
					19	Nov 2, 2023	SYSTEM	$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	($14,520.00)	
					20	Nov 16, 2023	SYSTEM	$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	($14,520.00)	
					21	Dec 1, 2023	SYSTEM	$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Dec 18, 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)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material		28	Mar 19, 2024	SYSTEM	$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	($14,520.00)	
					29	Apr 2, 2024	SYSTEM	$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	($14,520.00)	
					30	Apr 16, 2024	SYSTEM	$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	($14,520.00)	
					31	May 2, 2024	SYSTEM	$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	($14,520.00)	
					32	May 16, 2024	SYSTEM	$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	($14,520.00)	
					33	Jun 3, 2024	SYSTEM	$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	($19,800.00)	
					34	Jun 17, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	($19,800.00)	
					35	Jul 1, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	($19,800.00)	
					36	Jul 17, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	($19,800.00)	
					37	Aug 2, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	($19,800.00)	
					38	Aug 16, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	($19,800.00)	
					39	Sep 3, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	($19,800.00)	
					40	Sep 16, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	($19,800.00)	
					41	Oct 1, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					42	Oct 17,	SYSTEM	($19,800.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material			2024			
					42	Oct 17, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($19,800.00)	
					43	Nov 4, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	($19,800.00)	
					44	Nov 18, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	($19,800.00)	
					45	Dec 2, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($19,800.00)	
					46	Dec 16, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($19,800.00)	
					47	Jan 2, 2025	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($19,800.00)	
					48	Jan 16, 2025	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($19,800.00)	
					49	Feb 3, 2025	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment 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.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material		63	Sep 2, 2025	SYSTEM	($19,800.00)	
					63	Sep 2, 2025	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	($29,480.00)	
					64	Sep 16, 2025	SYSTEM	$29,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					65	Oct 1, 2025	SYSTEM	($29,480.00)	
					65	Oct 1, 2025	SYSTEM	$29,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					66	Oct 16, 2025	SYSTEM	($29,480.00)	
					66	Oct 16, 2025	SYSTEM	$29,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					67	Nov 3, 2025	SYSTEM	($29,480.00)	
					67	Nov 3, 2025	SYSTEM	$29,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					68	Nov 17, 2025	SYSTEM	($29,480.00)	
					68	Nov 17, 2025	SYSTEM	$29,480.00	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.
					69	Dec 2, 2025	SYSTEM	($29,480.00)	
					69	Dec 2, 2025	SYSTEM	$29,480.00	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.
					70	Dec 16, 2025	SYSTEM	($29,480.00)	
					70	Dec 16, 2025	SYSTEM	$29,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					71	Jan 2, 2026	SYSTEM	($29,480.00)	
					71	Jan 2, 2026	SYSTEM	$29,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					72	Jan 15, 2026	SYSTEM	($29,480.00)	
					72	Jan 15, 2026	SYSTEM	$29,480.00	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.
					73	Feb 2, 2026	SYSTEM	($29,480.00)	
					73	Feb 2, 2026	SYSTEM	$29,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					74	Feb 17, 2026	SYSTEM	($29,480.00)	
					74	Feb 17, 2026	SYSTEM	$29,480.00	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.
					75	Mar 2, 2026	SYSTEM	($29,480.00)	
					75	Mar 2, 2026	SYSTEM	$29,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					76	Mar 16, 2026	SYSTEM	($29,480.00)	
					76	Mar 16, 2026	SYSTEM	$29,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material						Estimate Exception 28 on the current Payment Estimate.
					77	Apr 2, 2026	SYSTEM	($29,480.00)	
					77	Apr 2, 2026	SYSTEM	$29,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1510 - Total							**$0.00**	
	1530	MISC.	Construction Stockpile		83	Jul 2, 2026	SYSTEM	($2,641.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,641.94)**	
			Construction Stockpile - Total					**($2,641.94)**	
			Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	$2,641.94	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,641.94**	
			Construction Stockpile STMI - Total					**$2,641.94**	
	1530 - Total							**$0.00**	
	1540	MISC.	Construction Stockpile		83	Jul 2, 2026	SYSTEM	($29,208.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($29,208.24)**	
			Construction Stockpile - Total					**($29,208.24)**	
			Construction Stockpile STMI		49	Feb 3, 2025	SYSTEM	$29,208.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$29,208.24**	
			Construction Stockpile STMI - Total					**$29,208.24**	
			Material		83	Jul 2, 2026	SYSTEM	($48,760.00)	
					83	Jul 2, 2026	SYSTEM	$48,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1540 - Total							**$0.00**	
	1560	CONCRETE FOOTINGS, BOLT DOWN	Material		61	Aug 4, 2025	SYSTEM	($49,280.00)	
					61	Aug 4, 2025	SYSTEM	$49,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1560 - Total							**$0.00**	
	1570		Construction Stockpile		82	Jun 16, 2026	SYSTEM	($7,220.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					87	Sep 2, 2026	SYSTEM	($1,860.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($9,081.80)**	
			Construction Stockpile - Total					**($9,081.80)**	
			Construction Stockpile STMI		14	Aug 16, 2023	SYSTEM	$19,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$19,474.00**	
			Construction Stockpile STMI - Total					**$19,474.00**	
	1570 - Total							**$10,392.20**	
	1580	PIPE POSTS	Construction Stockpile		82	Jun 16, 2026	SYSTEM	($6,881.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					87	Sep 2, 2026	SYSTEM	($7,794.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($14,676.33)**	
			Construction Stockpile - Total					**($14,676.33)**	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1580	PIPE POSTS	Construction Stockpile STMI		14	Aug 16, 2023	SYSTEM	$23,287.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$23,287.20**	
			Construction Stockpile STMI - Total					**$23,287.20**	
	1580 - Total							**$8,610.87**	
	1630	SH-FLAT SHEET	Material		82	Jun 16, 2026	SYSTEM	($5,564.00)	
					82	Jun 16, 2026	SYSTEM	$5,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					83	Jul 2, 2026	SYSTEM	($5,564.00)	
					83	Jul 2, 2026	SYSTEM	$5,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1630 - Total							**$0.00**	
	1640	ST-STRUCTURAL	Material		82	Jun 16, 2026	SYSTEM	($8,256.00)	
					82	Jun 16, 2026	SYSTEM	$8,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					83	Jul 2, 2026	SYSTEM	($8,256.00)	
					83	Jul 2, 2026	SYSTEM	$8,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1640 - Total							**$0.00**	
	1660	MISC.	Construction Stockpile STMI		10	Jun 19, 2023	SYSTEM	$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Nov 2, 2023	SYSTEM	$47,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$51,550.00**	
			Construction Stockpile STMI - Total					**$51,550.00**	
	1660 - Total							**$51,550.00**	
	1670	MISC.	Construction Stockpile		87	Sep 2, 2026	SYSTEM	($63,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($63,750.00)**	
			Construction Stockpile - Total					**($63,750.00)**	
			Construction Stockpile STMI		10	Jun 19, 2023	SYSTEM	$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Nov 2, 2023	SYSTEM	$59,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$63,750.00**	
			Construction Stockpile STMI - Total					**$63,750.00**	
			Material		87	Sep 2, 2026	SYSTEM	($80,000.00)	
					87	Sep 2, 2026	SYSTEM	$80,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1670 - Total							**$0.00**	
	1680	MISC.	Construction Stockpile STMI		10	Jun 19, 2023	SYSTEM	$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Dec 18, 2023	SYSTEM	$98,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$103,300.00**	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1680	MISC.	**Construction Stockpile STMI - Total**					**$103,300.00**	
	1680 - Total							**$103,300.00**	
	1700	MISC.	Material		82	Jun 16, 2026	SYSTEM	($1,800.00)	
					82	Jun 16, 2026	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1700 - Total							**$0.00**	
	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 - Total					**$0.00**	
	1770 - Total							**$0.00**	
	1800	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		85	Aug 3, 2026	SYSTEM	($1,014.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,014.00)**	
			Construction Stockpile - Total					**($1,014.00)**	
			Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	$2,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,535.00**	
			Construction Stockpile STMI - Total					**$2,535.00**	
	1800 - Total							**$1,521.00**	
	1810	PULL BOX, PREFORMED CLASS 5	Construction Stockpile		54	Apr 16, 2025	SYSTEM	($1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					58	Jun 16, 2025	SYSTEM	($1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					78	Apr 16, 2026	SYSTEM	($1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					79	May 4, 2026	SYSTEM	($2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,500.00)**	
			Construction Stockpile - Total					**($5,500.00)**	
			Construction		27	Mar 5,	SYSTEM	$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1810	PULL BOX, PREFORMED CLASS 5	Stockpile STMI			2024			
				- Total				**$6,600.00**	
			Construction Stockpile STMI - Total					**$6,600.00**	
			Material		54	Apr 16, 2025	SYSTEM	($2,100.00)	
					54	Apr 16, 2025	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	($2,100.00)	
					55	May 2, 2025	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	($2,100.00)	
					56	May 15, 2025	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	($2,100.00)	
					57	Jun 2, 2025	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	($4,200.00)	
					58	Jun 16, 2025	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	($4,200.00)	
					59	Jul 1, 2025	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1810 - Total							**$1,100.00**	
	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 arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	($290.40)	
					63	Sep 2, 2025	SYSTEM	$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	($290.40)	
					64	Sep 16, 2025	SYSTEM	$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					65	Oct 1,	SYSTEM	($290.40)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1820	MISC. ITS	Material			2025			
					65	Oct 1, 2025	SYSTEM	$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					66	Oct 16, 2025	SYSTEM	($290.40)	
					66	Oct 16, 2025	SYSTEM	$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					67	Nov 3, 2025	SYSTEM	($290.40)	
					67	Nov 3, 2025	SYSTEM	$290.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					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 Estimate Exception 28 on the current Payment Estimate.
					69	Dec 2, 2025	SYSTEM	($290.40)	
					69	Dec 2, 2025	SYSTEM	$290.40	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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1820 - Total							**$0.00**	
	1830	MISC. ITS	Material		58	Jun 16, 2025	SYSTEM	($25,600.00)	
					58	Jun 16, 2025	SYSTEM	$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	($25,600.00)	
					59	Jul 1, 2025	SYSTEM	$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	($25,600.00)	
					60	Jul 16, 2025	SYSTEM	$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	($25,600.00)	
					61	Aug 4, 2025	SYSTEM	$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	($25,600.00)	
					62	Aug 18, 2025	SYSTEM	$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	($25,600.00)	
					63	Sep 2, 2025	SYSTEM	$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	($25,600.00)	
					64	Sep 16, 2025	SYSTEM	$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					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,	SYSTEM	($25,600.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1830	MISC. ITS	Material			2025			
					66	Oct 16, 2025	SYSTEM	$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					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	SYSTEM	($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	Dec 2, 2025	SYSTEM	($25,600.00)	
					69	Dec 2, 2025	SYSTEM	$25,600.00	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.
					70	Dec 16, 2025	SYSTEM	($25,600.00)	
					70	Dec 16, 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 27 on the current Payment Estimate.
					71	Jan 2, 2026	SYSTEM	($25,600.00)	
					71	Jan 2, 2026	SYSTEM	$25,600.00	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.
					72	Jan 15, 2026	SYSTEM	($25,600.00)	
					72	Jan 15, 2026	SYSTEM	$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					73	Feb 2, 2026	SYSTEM	($25,600.00)	
					73	Feb 2, 2026	SYSTEM	$25,600.00	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.
					74	Feb 17, 2026	SYSTEM	($25,600.00)	
					74	Feb 17, 2026	SYSTEM	$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					75	Mar 2, 2026	SYSTEM	($25,600.00)	
					75	Mar 2, 2026	SYSTEM	$25,600.00	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.
					76	Mar 16, 2026	SYSTEM	($25,600.00)	
					76	Mar 16, 2026	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 29 on the current Payment Estimate.
					77	Apr 2, 2026	SYSTEM	($25,600.00)	
					77	Apr 2, 2026	SYSTEM	$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1830 - Total							**$0.00**	
	1840	MISC. ITS	Construction Stockpile		85	Aug 3, 2026	SYSTEM	($599.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($599.00)**	
			Construction Stockpile - Total					**($599.00)**	
			Construction		27	Mar 5,	SYSTEM	$1,198.00	Payment Estimate Item Adjustment generated Stockpile Transaction

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1840	MISC. ITS	Stockpile STMI			2024			
				- Total				**$1,198.00**	
			Construction Stockpile STMI - Total					**$1,198.00**	
			Material		85	Aug 3, 2026	SYSTEM	($1,164.00)	
					85	Aug 3, 2026	SYSTEM	$1,164.00	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.
					86	Aug 17, 2026	SYSTEM	($1,164.00)	
					86	Aug 17, 2026	SYSTEM	$1,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1840 - Total							**$599.00**	
	1850	MISC. ITS	Construction Stockpile		85	Aug 3, 2026	SYSTEM	($1,614.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,614.38)**	
			Construction Stockpile - Total					**($1,614.38)**	
			Construction Stockpile STMI		36	Jul 17, 2024	SYSTEM	$3,228.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,228.76**	
			Construction Stockpile STMI - Total					**$3,228.76**	
			Material		85	Aug 3, 2026	SYSTEM	($2,432.00)	
					85	Aug 3, 2026	SYSTEM	$2,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					86	Aug 17, 2026	SYSTEM	($2,432.00)	
					86	Aug 17, 2026	SYSTEM	$2,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1850 - Total							**$1,614.38**	
	1960	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		62	Aug 18, 2025	SYSTEM	($37,800.00)	
					62	Aug 18, 2025	SYSTEM	$37,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$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,	SYSTEM	$110,400.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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			2025			Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	($110,400.00)	
					57	Jun 2, 2025	SYSTEM	$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	($110,400.00)	
					58	Jun 16, 2025	SYSTEM	$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	($110,400.00)	
					59	Jul 1, 2025	SYSTEM	$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	($110,400.00)	
					60	Jul 16, 2025	SYSTEM	$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	($110,400.00)	
					61	Aug 4, 2025	SYSTEM	$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	($110,400.00)	
					62	Aug 18, 2025	SYSTEM	$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	($110,400.00)	
					63	Sep 2, 2025	SYSTEM	$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	($110,400.00)	
					64	Sep 16, 2025	SYSTEM	$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					65	Oct 1, 2025	SYSTEM	($110,400.00)	
					65	Oct 1, 2025	SYSTEM	$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					66	Oct 16, 2025	SYSTEM	($110,400.00)	
					66	Oct 16, 2025	SYSTEM	$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					67	Nov 3, 2025	SYSTEM	($110,400.00)	
					67	Nov 3, 2025	SYSTEM	$110,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1970 - Total							**$0.00**	
	2020	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		54	Apr 16, 2025	SYSTEM	($40,581.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
					58	Jun 16,	SYSTEM	($5,433.28)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2020	IN	Construction Stockpile			2025			
				- Total				**($46,015.20)**	
			Construction Stockpile - Total					**($46,015.20)**	
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$46,015.20**	
			Construction Stockpile STMI - 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 - Total					**($1,750.00)**	
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,750.00**	
			Construction Stockpile STMI - Total					**$1,750.00**	
			Material		54	Apr 16, 2025	SYSTEM	($1,837.50)	
					54	Apr 16, 2025	SYSTEM	$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2030 - Total							**$0.00**	
	2050	TYPE D BARRIER	Material		78	Apr 16, 2026	SYSTEM	($38,760.00)	
					78	Apr 16, 2026	SYSTEM	$38,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					79	May 4, 2026	SYSTEM	($38,760.00)	
					79	May 4, 2026	SYSTEM	$38,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2050 - Total							**$0.00**	
	2060	SLAB ON CONCRETE NU-GIRDER	Material		56	May 15, 2025	SYSTEM	($84,272.00)	
					56	May 15, 2025	SYSTEM	$84,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	($252,816.00)	
					57	Jun 2, 2025	SYSTEM	$252,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	($385,526.00)	
					58	Jun 16, 2025	SYSTEM	$385,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	($385,526.00)	
					59	Jul 1, 2025	SYSTEM	$385,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2060 - Total							**$0.00**	
	2080	REINFORCING STEEL (BRIDGES)	Material		53	Apr 2, 2025	SYSTEM	($11,884.50)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2080	REINFORCING STEEL (BRIDGES)	Material		53	Apr 2, 2025	SYSTEM	$11,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	($32,865.00)	
					54	Apr 16, 2025	SYSTEM	$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	($32,865.00)	
					55	May 2, 2025	SYSTEM	$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	($32,865.00)	
					56	May 15, 2025	SYSTEM	$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	($32,865.00)	
					57	Jun 2, 2025	SYSTEM	$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	($32,865.00)	
					58	Jun 16, 2025	SYSTEM	$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	($32,865.00)	
					59	Jul 1, 2025	SYSTEM	$32,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	($32,865.00)	
					60	Jul 16, 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 - Total					**$0.00**	
	2080 - Total							**$0.00**	
	2090	REINFORCING STEEL (EPOXY COATED)	Material		53	Apr 2, 2025	SYSTEM	($2,973.12)	
					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)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2090	REINFORCING STEEL (EPOXY COATED)	Material		58	Jun 16, 2025	SYSTEM	$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	($27,162.40)	
					59	Jul 1, 2025	SYSTEM	$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	($27,162.40)	
					60	Jul 16, 2025	SYSTEM	$27,162.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2090 - Total							**$0.00**	
	2150	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		42	Oct 17, 2024	SYSTEM	($118,440.00)	
					42	Oct 17, 2024	SYSTEM	$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($118,440.00)	
					43	Nov 4, 2024	SYSTEM	$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	($118,440.00)	
					44	Nov 18, 2024	SYSTEM	$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	($118,440.00)	
					45	Dec 2, 2024	SYSTEM	$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($118,440.00)	
					46	Dec 16, 2024	SYSTEM	$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($118,440.00)	
					47	Jan 2, 2025	SYSTEM	$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($118,440.00)	
					48	Jan 16, 2025	SYSTEM	$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($118,440.00)	
					49	Feb 3, 2025	SYSTEM	$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	($118,440.00)	
					50	Feb 18, 2025	SYSTEM	$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	($118,440.00)	
					51	Mar 3, 2025	SYSTEM	$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	($118,440.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2150	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		52	Mar 17, 2025	SYSTEM	$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	($118,440.00)	
					53	Apr 2, 2025	SYSTEM	$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	($118,440.00)	
					54	Apr 16, 2025	SYSTEM	$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	($118,440.00)	
					55	May 2, 2025	SYSTEM	$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	($118,440.00)	
					56	May 15, 2025	SYSTEM	$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	($118,440.00)	
					57	Jun 2, 2025	SYSTEM	$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	($118,440.00)	
					58	Jun 16, 2025	SYSTEM	$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	($118,440.00)	
					59	Jul 1, 2025	SYSTEM	$118,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2150 - Total							**$0.00**	
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		22	Dec 18, 2023	SYSTEM	($134,550.00)	
					22	Dec 18, 2023	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	($134,550.00)	
					23	Jan 3, 2024	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	($134,550.00)	
					24	Jan 16, 2024	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	($134,550.00)	
					25	Feb 5, 2024	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	($134,550.00)	
					26	Feb 19, 2024	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	($134,550.00)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		27	Mar 5, 2024	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	($134,550.00)	
					28	Mar 19, 2024	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	($134,550.00)	
					29	Apr 2, 2024	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	($134,550.00)	
					30	Apr 16, 2024	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	($134,550.00)	
					31	May 2, 2024	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	($134,550.00)	
					32	May 16, 2024	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	($134,550.00)	
					33	Jun 3, 2024	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	($134,550.00)	
					34	Jun 17, 2024	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	($134,550.00)	
					35	Jul 1, 2024	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	($134,550.00)	
					36	Jul 17, 2024	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	($134,550.00)	
					37	Aug 2, 2024	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	($134,550.00)	
					38	Aug 16, 2024	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	($134,550.00)	
					39	Sep 3, 2024	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	($134,550.00)	
					40	Sep 16, 2024	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					41	Oct 1,	SYSTEM	($134,550.00)	

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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			2024			
					41	Oct 1, 2024	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	($134,550.00)	
					42	Oct 17, 2024	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($134,550.00)	
					43	Nov 4, 2024	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	($134,550.00)	
					44	Nov 18, 2024	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	($134,550.00)	
					45	Dec 2, 2024	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($134,550.00)	
					46	Dec 16, 2024	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($134,550.00)	
					47	Jan 2, 2025	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($134,550.00)	
					48	Jan 16, 2025	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($134,550.00)	
					49	Feb 3, 2025	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	($134,550.00)	
					50	Feb 18, 2025	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	($134,550.00)	
					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.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		55	May 2, 2025	SYSTEM	($134,550.00)	
					55	May 2, 2025	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	($134,550.00)	
					56	May 15, 2025	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	($134,550.00)	
					57	Jun 2, 2025	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	($134,550.00)	
					58	Jun 16, 2025	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	($134,550.00)	
					59	Jul 1, 2025	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	($134,550.00)	
					60	Jul 16, 2025	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	($134,550.00)	
					61	Aug 4, 2025	SYSTEM	$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	22	Dec 18, 2023	SYSTEM	($19,630.00)	
					25	Feb 5, 2024	SYSTEM	$19,630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1300.00000 - 1300.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2160 - Total							**$0.00**	
	2210	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		20	Nov 16, 2023	SYSTEM	($46,015.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($46,015.20)**	
			Construction Stockpile - Total					**($46,015.20)**	
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$46,015.20**	
			Construction Stockpile STMI - Total					**$46,015.20**	
			Material		20	Nov 16, 2023	SYSTEM	($100,520.00)	
					20	Nov 16, 2023	SYSTEM	$100,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$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).

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2210	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Overrun	**Overrun - Total**				**$0.00**	
			Overrun - Total					**$0.00**	
	2210 - Total							**$0.00**	
	2220	PILE POINT REINFORCEMENT	Construction Stockpile		20	Nov 16, 2023	SYSTEM	($1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,750.00)**	
			Construction Stockpile - Total					**($1,750.00)**	
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,750.00**	
			Construction Stockpile STMI - Total					**$1,750.00**	
			Material		20	Nov 16, 2023	SYSTEM	($1,837.50)	
					20	Nov 16, 2023	SYSTEM	$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	($1,837.50)	
					21	Dec 1, 2023	SYSTEM	$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	($1,837.50)	
					22	Dec 18, 2023	SYSTEM	$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	($1,837.50)	
					23	Jan 3, 2024	SYSTEM	$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	($1,837.50)	
					24	Jan 16, 2024	SYSTEM	$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	($1,837.50)	
					25	Feb 5, 2024	SYSTEM	$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	($1,837.50)	
					26	Feb 19, 2024	SYSTEM	$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	($1,837.50)	
					27	Mar 5, 2024	SYSTEM	$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					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.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2240	TYPE D BARRIER	Material		44	Nov 18, 2024	SYSTEM	($41,990.00)	
					44	Nov 18, 2024	SYSTEM	$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	($41,990.00)	
					45	Dec 2, 2024	SYSTEM	$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($41,990.00)	
					46	Dec 16, 2024	SYSTEM	$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($41,990.00)	
					47	Jan 2, 2025	SYSTEM	$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($41,990.00)	
					48	Jan 16, 2025	SYSTEM	$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($41,990.00)	
					49	Feb 3, 2025	SYSTEM	$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	($41,990.00)	
					50	Feb 18, 2025	SYSTEM	$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	($41,990.00)	
					51	Mar 3, 2025	SYSTEM	$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
2240 - Total								**$0.00**	
	2250	SLAB ON CONCRETE NU-GIRDER	Material		25	Feb 5, 2024	SYSTEM	($40,304.00)	
					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.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2270	REINFORCING STEEL (BRIDGES)	Material						Estimate Exception 27 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	($36,405.00)	
					26	Feb 19, 2024	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	($36,405.00)	
					27	Mar 5, 2024	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	($36,405.00)	
					28	Mar 19, 2024	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	($36,405.00)	
					29	Apr 2, 2024	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	($36,405.00)	
					30	Apr 16, 2024	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	($36,405.00)	
					31	May 2, 2024	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	($36,405.00)	
					32	May 16, 2024	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	($36,405.00)	
					33	Jun 3, 2024	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	($36,405.00)	
					34	Jun 17, 2024	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	($36,405.00)	
					35	Jul 1, 2024	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	($36,405.00)	
					36	Jul 17, 2024	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	($36,405.00)	
					37	Aug 2, 2024	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	($36,405.00)	
					38	Aug 16, 2024	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	($36,405.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2270	REINFORCING STEEL (BRIDGES)	Material		39	Sep 3, 2024	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	($36,405.00)	
					40	Sep 16, 2024	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	($36,405.00)	
					41	Oct 1, 2024	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	($36,405.00)	
					42	Oct 17, 2024	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($36,405.00)	
					43	Nov 4, 2024	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	($36,405.00)	
					44	Nov 18, 2024	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	($36,405.00)	
					45	Dec 2, 2024	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($36,405.00)	
					46	Dec 16, 2024	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($36,405.00)	
					47	Jan 2, 2025	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($36,405.00)	
					48	Jan 16, 2025	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($36,405.00)	
					49	Feb 3, 2025	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	($36,405.00)	
					50	Feb 18, 2025	SYSTEM	$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2270 - Total							**$0.00**	
	2280	REINFORCING STEEL (EPOXY COATED)	Material		21	Dec 1, 2023	SYSTEM	($9,120.00)	
					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)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2280	REINFORCING STEEL (EPOXY COATED)	Material			2024			
					36	Jul 17, 2024	SYSTEM	$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	($27,360.00)	
					37	Aug 2, 2024	SYSTEM	$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	($27,360.00)	
					38	Aug 16, 2024	SYSTEM	$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	($27,360.00)	
					39	Sep 3, 2024	SYSTEM	$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	($27,360.00)	
					40	Sep 16, 2024	SYSTEM	$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	($27,360.00)	
					41	Oct 1, 2024	SYSTEM	$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	($27,360.00)	
					42	Oct 17, 2024	SYSTEM	$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($27,360.00)	
					43	Nov 4, 2024	SYSTEM	$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	($27,360.00)	
					44	Nov 18, 2024	SYSTEM	$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	($27,360.00)	
					45	Dec 2, 2024	SYSTEM	$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($27,360.00)	
					46	Dec 16, 2024	SYSTEM	$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($27,360.00)	
					47	Jan 2, 2025	SYSTEM	$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($27,360.00)	
					48	Jan 16, 2025	SYSTEM	$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($27,360.00)	
					49	Feb 3, 2025	SYSTEM	$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2280	REINFORCING STEEL (EPOXY COATED)	Material		50	Feb 18, 2025	SYSTEM	($27,360.00)	
					50	Feb 18, 2025	SYSTEM	$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2280 - Total							**$0.00**	
	2320	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		25	Feb 5, 2024	SYSTEM	($12,480.00)	
					25	Feb 5, 2024	SYSTEM	$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	($12,480.00)	
					26	Feb 19, 2024	SYSTEM	$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	($12,480.00)	
					27	Mar 5, 2024	SYSTEM	$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	($12,480.00)	
					28	Mar 19, 2024	SYSTEM	$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	($12,480.00)	
					29	Apr 2, 2024	SYSTEM	$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	($12,480.00)	
					30	Apr 16, 2024	SYSTEM	$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	($12,480.00)	
					31	May 2, 2024	SYSTEM	$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	($12,480.00)	
					32	May 16, 2024	SYSTEM	$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	($12,480.00)	
					33	Jun 3, 2024	SYSTEM	$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	($12,480.00)	
					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.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2320	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		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 Estimate Exception 59 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	($12,480.00)	
					45	Dec 2, 2024	SYSTEM	$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($12,480.00)	
					46	Dec 16, 2024	SYSTEM	$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($12,480.00)	
					47	Jan 2, 2025	SYSTEM	$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($12,480.00)	
					48	Jan 16, 2025	SYSTEM	$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($12,480.00)	
					49	Feb 3, 2025	SYSTEM	$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	($12,480.00)	
					50	Feb 18, 2025	SYSTEM	$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2320	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material						Estimate Exception 63 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	($12,480.00)	
					51	Mar 3, 2025	SYSTEM	$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	($12,480.00)	
					52	Mar 17, 2025	SYSTEM	$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	($12,480.00)	
					53	Apr 2, 2025	SYSTEM	$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	($12,480.00)	
					54	Apr 16, 2025	SYSTEM	$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2320 - Total							**$0.00**	
	2350	MECHANICALLY STABILIZED EARTH WALL SYS	Material		16	Sep 18, 2023	SYSTEM	($93,117.50)	
					16	Sep 18, 2023	SYSTEM	$93,117.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	($176,062.50)	
					17	Oct 2, 2023	SYSTEM	$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	($176,062.50)	
					18	Oct 16, 2023	SYSTEM	$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	($176,062.50)	
					19	Nov 2, 2023	SYSTEM	$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	($176,062.50)	
					20	Nov 16, 2023	SYSTEM	$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	($176,062.50)	
					21	Dec 1, 2023	SYSTEM	$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	($176,062.50)	
					22	Dec 18, 2023	SYSTEM	$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	($176,062.50)	
					23	Jan 3, 2024	SYSTEM	$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	($176,062.50)	
					24	Jan 16, 2024	SYSTEM	$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2350	MECHANICALLY STABILIZED EARTH WALL SYS	Material						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)	
					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)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2350	MECHANICALLY STABILIZED EARTH WALL SYS	Material		38	Aug 16, 2024	SYSTEM	$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	($176,062.50)	
					39	Sep 3, 2024	SYSTEM	$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	($176,062.50)	
					40	Sep 16, 2024	SYSTEM	$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	($176,062.50)	
					41	Oct 1, 2024	SYSTEM	$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	($176,062.50)	
					42	Oct 17, 2024	SYSTEM	$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($176,062.50)	
					43	Nov 4, 2024	SYSTEM	$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	($176,062.50)	
					44	Nov 18, 2024	SYSTEM	$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	($176,062.50)	
					45	Dec 2, 2024	SYSTEM	$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($176,062.50)	
					46	Dec 16, 2024	SYSTEM	$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($176,062.50)	
					47	Jan 2, 2025	SYSTEM	$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($176,062.50)	
					48	Jan 16, 2025	SYSTEM	$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($176,062.50)	
					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,	SYSTEM	($176,062.50)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2350	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2025			
					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 - Total					**$0.00**	
	2350 - Total							**$0.00**	
	2380	MECHANICALLY STABILIZED EARTH WALL SYS	Material		15	Sep 5, 2023	SYSTEM	($86,075.00)	
					15	Sep 5, 2023	SYSTEM	$86,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	($156,500.00)	
					16	Sep 18, 2023	SYSTEM	$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	($156,500.00)	
					17	Oct 2, 2023	SYSTEM	$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	($156,500.00)	
					18	Oct 16, 2023	SYSTEM	$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	($156,500.00)	
					19	Nov 2, 2023	SYSTEM	$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	($156,500.00)	
					20	Nov 16, 2023	SYSTEM	$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	($156,500.00)	
					21	Dec 1, 2023	SYSTEM	$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	($156,500.00)	
					22	Dec 18, 2023	SYSTEM	$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	($156,500.00)	
					23	Jan 3, 2024	SYSTEM	$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	($156,500.00)	
					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,	SYSTEM	($156,500.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2380	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2024			
					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.
					35	Jul 1, 2024	SYSTEM	($156,500.00)	
					35	Jul 1, 2024	SYSTEM	$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	($156,500.00)	
					36	Jul 17, 2024	SYSTEM	$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	($156,500.00)	
					37	Aug 2, 2024	SYSTEM	$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user 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.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2380	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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 Estimate Exception 67 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($156,500.00)	
					49	Feb 3, 2025	SYSTEM	$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	($156,500.00)	
					50	Feb 18, 2025	SYSTEM	$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	($156,500.00)	
					51	Mar 3, 2025	SYSTEM	$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	($156,500.00)	
					52	Mar 17, 2025	SYSTEM	$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$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.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		36	Jul 17, 2024	SYSTEM	$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	($23,131.20)	
					37	Aug 2, 2024	SYSTEM	$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	($23,131.20)	
					38	Aug 16, 2024	SYSTEM	$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	($23,131.20)	
					39	Sep 3, 2024	SYSTEM	$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	($23,131.20)	
					40	Sep 16, 2024	SYSTEM	$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	($23,131.20)	
					41	Oct 1, 2024	SYSTEM	$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	($23,131.20)	
					42	Oct 17, 2024	SYSTEM	$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($23,131.20)	
					43	Nov 4, 2024	SYSTEM	$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	($23,131.20)	
					44	Nov 18, 2024	SYSTEM	$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	($23,131.20)	
					45	Dec 2, 2024	SYSTEM	$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($23,131.20)	
					46	Dec 16, 2024	SYSTEM	$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($23,131.20)	
					47	Jan 2, 2025	SYSTEM	$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($23,131.20)	
					48	Jan 16, 2025	SYSTEM	$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($23,131.20)	
					49	Feb 3, 2025	SYSTEM	$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					50	Feb 18,	SYSTEM	($23,131.20)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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			2025			
					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 - Total					**$0.00**	
	2600 - Total							**$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 Payment Estimate Exception 7 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	($29,671.25)	
					14	Aug 16, 2023	SYSTEM	$29,671.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	($66,870.52)	
					15	Sep 5, 2023	SYSTEM	$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	($66,870.52)	
					16	Sep 18, 2023	SYSTEM	$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	($66,870.52)	
					17	Oct 2, 2023	SYSTEM	$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	($84,062.89)	
					18	Oct 16, 2023	SYSTEM	$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	($84,062.89)	
					19	Nov 2, 2023	SYSTEM	$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	($84,062.89)	
					20	Nov 16, 2023	SYSTEM	$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Dec 1,	SYSTEM	($84,062.89)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5003	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2023			
					21	Dec 1, 2023	SYSTEM	$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	($84,062.89)	
					22	Dec 18, 2023	SYSTEM	$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	($84,062.89)	
					23	Jan 3, 2024	SYSTEM	$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	($84,062.89)	
					24	Jan 16, 2024	SYSTEM	$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	($84,062.89)	
					25	Feb 5, 2024	SYSTEM	$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	($84,062.89)	
					26	Feb 19, 2024	SYSTEM	$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	($84,062.89)	
					27	Mar 5, 2024	SYSTEM	$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	($84,062.89)	
					28	Mar 19, 2024	SYSTEM	$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	($84,062.89)	
					29	Apr 2, 2024	SYSTEM	$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	($84,062.89)	
					30	Apr 16, 2024	SYSTEM	$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	($84,062.89)	
					31	May 2, 2024	SYSTEM	$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	($84,062.89)	
					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.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5003	FURN & PLACE CONC MATL FOR FULL DEPTH	Material						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)	
					63	Sep 2, 2025	SYSTEM	$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	($84,062.89)	
					64	Sep 16, 2025	SYSTEM	$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					65	Oct 1, 2025	SYSTEM	($84,062.89)	
					65	Oct 1, 2025	SYSTEM	$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					66	Oct 16, 2025	SYSTEM	($84,062.89)	
					66	Oct 16, 2025	SYSTEM	$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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	Dec 2, 2025	SYSTEM	($84,062.89)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5003	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		69	Dec 2, 2025	SYSTEM	$84,062.89	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.
					70	Dec 16, 2025	SYSTEM	($84,062.89)	
					70	Dec 16, 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.
					71	Jan 2, 2026	SYSTEM	($84,062.89)	
					71	Jan 2, 2026	SYSTEM	$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					72	Jan 15, 2026	SYSTEM	($84,062.89)	
					72	Jan 15, 2026	SYSTEM	$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					73	Feb 2, 2026	SYSTEM	($84,062.89)	
					73	Feb 2, 2026	SYSTEM	$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					74	Feb 17, 2026	SYSTEM	($84,062.89)	
					74	Feb 17, 2026	SYSTEM	$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					75	Mar 2, 2026	SYSTEM	($84,062.89)	
					75	Mar 2, 2026	SYSTEM	$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					76	Mar 16, 2026	SYSTEM	($84,062.89)	
					76	Mar 16, 2026	SYSTEM	$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	($16,242.89)	
					19	Nov 2, 2023	SYSTEM	$16,242.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5003 - Total							**$0.00**	
	5004	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun	18	Oct 16, 2023	SYSTEM	($584.86)	
					19	Nov 2, 2023	SYSTEM	$584.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.21000 - 12.21000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5004 - Total							**$0.00**	
	5006	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		13	Aug 2, 2023	SYSTEM	($577.28)	
					13	Aug 2, 2023	SYSTEM	$577.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	($1,930.28)	
					14	Aug 16, 2023	SYSTEM	$1,930.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5006	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		15	Sep 5, 2023	SYSTEM	($3,644.08)	
					15	Sep 5, 2023	SYSTEM	$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	($3,644.08)	
					16	Sep 18, 2023	SYSTEM	$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	($3,644.08)	
					17	Oct 2, 2023	SYSTEM	$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	($5,285.72)	
					18	Oct 16, 2023	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	($5,285.72)	
					19	Nov 2, 2023	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	($5,285.72)	
					20	Nov 16, 2023	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	($5,285.72)	
					21	Dec 1, 2023	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	($5,285.72)	
					22	Dec 18, 2023	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	($5,285.72)	
					23	Jan 3, 2024	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	($5,285.72)	
					24	Jan 16, 2024	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	($5,285.72)	
					25	Feb 5, 2024	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5006	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2025			
					56	May 15, 2025	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	($5,285.72)	
					57	Jun 2, 2025	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	($5,285.72)	
					58	Jun 16, 2025	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	($5,285.72)	
					59	Jul 1, 2025	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	($5,285.72)	
					60	Jul 16, 2025	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	($5,285.72)	
					61	Aug 4, 2025	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	($5,285.72)	
					62	Aug 18, 2025	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	($5,285.72)	
					63	Sep 2, 2025	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					64	Sep 16, 2025	SYSTEM	($5,285.72)	
					64	Sep 16, 2025	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					65	Oct 1, 2025	SYSTEM	($5,285.72)	
					65	Oct 1, 2025	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					66	Oct 16, 2025	SYSTEM	($5,285.72)	
					66	Oct 16, 2025	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					67	Nov 3, 2025	SYSTEM	($5,285.72)	
					67	Nov 3, 2025	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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	Dec 2, 2025	SYSTEM	($5,285.72)	
					69	Dec 2, 2025	SYSTEM	$5,285.72	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.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5006	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		70	Dec 16, 2025	SYSTEM	($5,285.72)	
					70	Dec 16, 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.
					71	Jan 2, 2026	SYSTEM	($5,285.72)	
					71	Jan 2, 2026	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					72	Jan 15, 2026	SYSTEM	($5,285.72)	
					72	Jan 15, 2026	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					73	Feb 2, 2026	SYSTEM	($5,285.72)	
					73	Feb 2, 2026	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					74	Feb 17, 2026	SYSTEM	($5,285.72)	
					74	Feb 17, 2026	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					75	Mar 2, 2026	SYSTEM	($5,285.72)	
					75	Mar 2, 2026	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					76	Mar 16, 2026	SYSTEM	($5,285.72)	
					76	Mar 16, 2026	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 12 on the current Payment Estimate.
					77	Apr 2, 2026	SYSTEM	($5,285.72)	
					77	Apr 2, 2026	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					78	Apr 16, 2026	SYSTEM	($5,285.72)	
					78	Apr 16, 2026	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 11 on the current Payment Estimate.
					79	May 4, 2026	SYSTEM	($5,285.72)	
					79	May 4, 2026	SYSTEM	$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5006 - Total							**$0.00**	
	5007	TEMPORARY SEEDING	Material		14	Aug 16, 2023	SYSTEM	($9,450.00)	
					14	Aug 16, 2023	SYSTEM	$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	($9,450.00)	
					15	Sep 5, 2023	SYSTEM	$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	($9,450.00)	
					16	Sep 18, 2023	SYSTEM	$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5007	TEMPORARY SEEDING	Material		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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	29	Apr 2, 2024	SYSTEM	($2,362.50)	
					31	May 2, 2024	SYSTEM	($6,300.00)	
					32	May 16, 2024	SYSTEM	$2,520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000,

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5007	TEMPORARY SEEDING	Overrun	Overrun					'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).
					80	May 19, 2026	SYSTEM	($15,750.00)	
					83	Jul 2, 2026	SYSTEM	$15,750.00	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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5007 - Total							**$0.00**	
	5011	PAVEMENT EDGE TREATMENT	Material		24	Jan 16, 2024	SYSTEM	($3,672.90)	
					24	Jan 16, 2024	SYSTEM	$3,672.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5011 - Total							**$0.00**	
	5012	FURNISHING TYPE 1 ROCK BLANKET	Material		31	May 2, 2024	SYSTEM	($23,980.00)	
					31	May 2, 2024	SYSTEM	$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	($23,980.00)	
					32	May 16, 2024	SYSTEM	$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	($23,980.00)	
					33	Jun 3, 2024	SYSTEM	$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	($23,980.00)	
					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.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5012	FURNISHING TYPE 1 ROCK BLANKET	Material		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, 2025	SYSTEM	($23,980.00)	
					48	Jan 16, 2025	SYSTEM	$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5012	FURNISHING TYPE 1 ROCK BLANKET	Material						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 - Total					**$0.00**	
	5012 - Total							**$0.00**	
	5014	PERMANENT EROSION CONTROL GEOTEXTILE	Material		31	May 2, 2024	SYSTEM	($5,560.00)	
					31	May 2, 2024	SYSTEM	$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	($5,560.00)	
					32	May 16, 2024	SYSTEM	$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	($5,560.00)	
					33	Jun 3, 2024	SYSTEM	$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	($5,560.00)	
					34	Jun 17, 2024	SYSTEM	$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	($5,560.00)	
					35	Jul 1, 2024	SYSTEM	$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	($5,560.00)	
					36	Jul 17, 2024	SYSTEM	$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	($5,560.00)	
					37	Aug 2, 2024	SYSTEM	$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	($5,560.00)	
					38	Aug 16, 2024	SYSTEM	$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	($5,560.00)	
					39	Sep 3, 2024	SYSTEM	$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	($5,560.00)	
					40	Sep 16, 2024	SYSTEM	$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	($5,560.00)	
					41	Oct 1, 2024	SYSTEM	$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user arnold1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5014	PERMANENT EROSION CONTROL GEOTEXTILE	Material						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 - Total					**$0.00**	
			Overrun	Overrun	69	Dec 2, 2025	SYSTEM	($20,512.00)	
					70	Dec 16, 2025	SYSTEM	$20,512.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5014	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun	**Overrun - Total**				**$0.00**	
			Overrun - Total					**$0.00**	
	5014 - Total							**$0.00**	
	5015	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		31	May 2, 2024	SYSTEM	($87,348.00)	
					31	May 2, 2024	SYSTEM	$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	($87,348.00)	
					32	May 16, 2024	SYSTEM	$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	($87,348.00)	
					33	Jun 3, 2024	SYSTEM	$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	($87,348.00)	
					34	Jun 17, 2024	SYSTEM	$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	($87,348.00)	
					35	Jul 1, 2024	SYSTEM	$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	($87,348.00)	
					36	Jul 17, 2024	SYSTEM	$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	($91,988.00)	
					37	Aug 2, 2024	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	($91,988.00)	
					38	Aug 16, 2024	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	($91,988.00)	
					39	Sep 3, 2024	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	($91,988.00)	
					40	Sep 16, 2024	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	($91,988.00)	
					41	Oct 1, 2024	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	($91,988.00)	
					42	Oct 17, 2024	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($91,988.00)	
					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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5015	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material						Estimate Exception 7 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	($91,988.00)	
					44	Nov 18, 2024	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	($91,988.00)	
					45	Dec 2, 2024	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($91,988.00)	
					46	Dec 16, 2024	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($91,988.00)	
					47	Jan 2, 2025	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($91,988.00)	
					48	Jan 16, 2025	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($91,988.00)	
					49	Feb 3, 2025	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	($91,988.00)	
					50	Feb 18, 2025	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	($91,988.00)	
					51	Mar 3, 2025	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	($91,988.00)	
					52	Mar 17, 2025	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	($91,988.00)	
					53	Apr 2, 2025	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	($91,988.00)	
					54	Apr 16, 2025	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	($91,988.00)	
					55	May 2, 2025	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	($91,988.00)	
					56	May 15, 2025	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	($91,988.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5015	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		58	Jun 16, 2025	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	($91,988.00)	
					59	Jul 1, 2025	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					60	Jul 16, 2025	SYSTEM	($91,988.00)	
					60	Jul 16, 2025	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					61	Aug 4, 2025	SYSTEM	($91,988.00)	
					61	Aug 4, 2025	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					62	Aug 18, 2025	SYSTEM	($91,988.00)	
					62	Aug 18, 2025	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user 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	Dec 2, 2025	SYSTEM	($91,988.00)	
					69	Dec 2, 2025	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					70	Dec 16, 2025	SYSTEM	($91,988.00)	
					70	Dec 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 5 on the current Payment Estimate.
					71	Jan 2, 2026	SYSTEM	($91,988.00)	
					71	Jan 2, 2026	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					72	Jan 15,	SYSTEM	($91,988.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5015	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material			2026			
					72	Jan 15, 2026	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					73	Feb 2, 2026	SYSTEM	($91,988.00)	
					73	Feb 2, 2026	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					74	Feb 17, 2026	SYSTEM	($91,988.00)	
					74	Feb 17, 2026	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					75	Mar 2, 2026	SYSTEM	($91,988.00)	
					75	Mar 2, 2026	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					76	Mar 16, 2026	SYSTEM	($91,988.00)	
					76	Mar 16, 2026	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 7 on the current Payment Estimate.
					77	Apr 2, 2026	SYSTEM	($91,988.00)	
					77	Apr 2, 2026	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					78	Apr 16, 2026	SYSTEM	($91,988.00)	
					78	Apr 16, 2026	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					79	May 4, 2026	SYSTEM	($91,988.00)	
					79	May 4, 2026	SYSTEM	$91,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5015 - Total							**$0.00**	
	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		31	May 2, 2024	SYSTEM	($13,805.00)	
					31	May 2, 2024	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	($13,805.00)	
					32	May 16, 2024	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	($13,805.00)	
					33	Jun 3, 2024	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	($13,805.00)	
					34	Jun 17, 2024	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	($13,805.00)	
					35	Jul 1, 2024	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					36	Jul 17,	SYSTEM	($13,805.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material			2024			
					36	Jul 17, 2024	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	($13,805.00)	
					37	Aug 2, 2024	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					38	Aug 16, 2024	SYSTEM	($13,805.00)	
					38	Aug 16, 2024	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					39	Sep 3, 2024	SYSTEM	($13,805.00)	
					39	Sep 3, 2024	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					40	Sep 16, 2024	SYSTEM	($13,805.00)	
					40	Sep 16, 2024	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					41	Oct 1, 2024	SYSTEM	($13,805.00)	
					41	Oct 1, 2024	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					42	Oct 17, 2024	SYSTEM	($13,805.00)	
					42	Oct 17, 2024	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					43	Nov 4, 2024	SYSTEM	($13,805.00)	
					43	Nov 4, 2024	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					44	Nov 18, 2024	SYSTEM	($13,805.00)	
					44	Nov 18, 2024	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					45	Dec 2, 2024	SYSTEM	($13,805.00)	
					45	Dec 2, 2024	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					46	Dec 16, 2024	SYSTEM	($13,805.00)	
					46	Dec 16, 2024	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($13,805.00)	
					47	Jan 2, 2025	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($13,805.00)	
					48	Jan 16, 2025	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($13,805.00)	
					49	Feb 3, 2025	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		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.
					62	Aug 18, 2025	SYSTEM	($13,805.00)	
					62	Aug 18, 2025	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					63	Sep 2, 2025	SYSTEM	($13,805.00)	
					63	Sep 2, 2025	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material						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	Dec 2, 2025	SYSTEM	($13,805.00)	
					69	Dec 2, 2025	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					70	Dec 16, 2025	SYSTEM	($13,805.00)	
					70	Dec 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 21 on the current Payment Estimate.
					71	Jan 2, 2026	SYSTEM	($13,805.00)	
					71	Jan 2, 2026	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					72	Jan 15, 2026	SYSTEM	($13,805.00)	
					72	Jan 15, 2026	SYSTEM	$13,805.00	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.
					73	Feb 2, 2026	SYSTEM	($13,805.00)	
					73	Feb 2, 2026	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					74	Feb 17, 2026	SYSTEM	($13,805.00)	
					74	Feb 17, 2026	SYSTEM	$13,805.00	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.
					75	Mar 2, 2026	SYSTEM	($13,805.00)	
					75	Mar 2, 2026	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					76	Mar 16, 2026	SYSTEM	($13,805.00)	
					76	Mar 16, 2026	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 23 on the current Payment Estimate.
					77	Apr 2, 2026	SYSTEM	($13,805.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5016	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		77	Apr 2, 2026	SYSTEM	$13,805.00	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.
					78	Apr 16, 2026	SYSTEM	($13,805.00)	
					78	Apr 16, 2026	SYSTEM	$13,805.00	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.
					79	May 4, 2026	SYSTEM	($13,805.00)	
					79	May 4, 2026	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					80	May 19, 2026	SYSTEM	($13,805.00)	
					80	May 19, 2026	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					81	Jun 2, 2026	SYSTEM	($13,805.00)	
					81	Jun 2, 2026	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					82	Jun 16, 2026	SYSTEM	($13,805.00)	
					82	Jun 16, 2026	SYSTEM	$13,805.00	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.
					83	Jul 2, 2026	SYSTEM	($13,805.00)	
					83	Jul 2, 2026	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					84	Jul 16, 2026	SYSTEM	($13,805.00)	
					84	Jul 16, 2026	SYSTEM	$13,805.00	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.
					85	Aug 3, 2026	SYSTEM	($13,805.00)	
					85	Aug 3, 2026	SYSTEM	$13,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					86	Aug 17, 2026	SYSTEM	($13,805.00)	
					86	Aug 17, 2026	SYSTEM	$13,805.00	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.
					87	Sep 2, 2026	SYSTEM	($14,740.00)	
					87	Sep 2, 2026	SYSTEM	$14,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5016 - Total							**$0.00**	
	5018	REINFORCING STEEL (BRIDGES)	Material		31	May 2, 2024	SYSTEM	($70,729.50)	
					31	May 2, 2024	SYSTEM	$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	($70,729.50)	
					32	May 16, 2024	SYSTEM	$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	($70,729.50)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

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

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5018	REINFORCING STEEL (BRIDGES)	Material			2025			
					47	Jan 2, 2025	SYSTEM	$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($70,729.50)	
					48	Jan 16, 2025	SYSTEM	$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($70,729.50)	
					49	Feb 3, 2025	SYSTEM	$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	($70,729.50)	
					50	Feb 18, 2025	SYSTEM	$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	($70,729.50)	
					51	Mar 3, 2025	SYSTEM	$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	($70,729.50)	
					52	Mar 17, 2025	SYSTEM	$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					53	Apr 2, 2025	SYSTEM	($70,729.50)	
					53	Apr 2, 2025	SYSTEM	$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					54	Apr 16, 2025	SYSTEM	($70,729.50)	
					54	Apr 16, 2025	SYSTEM	$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					55	May 2, 2025	SYSTEM	($70,729.50)	
					55	May 2, 2025	SYSTEM	$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					56	May 15, 2025	SYSTEM	($70,729.50)	
					56	May 15, 2025	SYSTEM	$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					57	Jun 2, 2025	SYSTEM	($70,729.50)	
					57	Jun 2, 2025	SYSTEM	$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					58	Jun 16, 2025	SYSTEM	($70,729.50)	
					58	Jun 16, 2025	SYSTEM	$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					59	Jul 1, 2025	SYSTEM	($70,729.50)	
					59	Jul 1, 2025	SYSTEM	$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5018 - Total							**$0.00**	
	5024	CLASS 3	Overrun	Overrun	35	Jul 1,	SYSTEM	($13,107.00)	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5024	EXCAVATION IN ROCK	Overrun	Overrun		2024			
					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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5024 - Total							**$0.00**	
	5028	MISC.	Material		46	Dec 16, 2024	SYSTEM	($43,835.00)	
					46	Dec 16, 2024	SYSTEM	$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Jan 2, 2025	SYSTEM	($43,835.00)	
					47	Jan 2, 2025	SYSTEM	$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Jan 16, 2025	SYSTEM	($43,835.00)	
					48	Jan 16, 2025	SYSTEM	$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Feb 3, 2025	SYSTEM	($43,835.00)	
					49	Feb 3, 2025	SYSTEM	$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Feb 18, 2025	SYSTEM	($43,835.00)	
					50	Feb 18, 2025	SYSTEM	$43,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5028 - Total							**$0.00**	
	5030	18 IN. GROUP A FLARED END SECT	Material		50	Feb 18, 2025	SYSTEM	($2,200.00)	
					50	Feb 18, 2025	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user buschk1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5030 - Total							**$0.00**	
	5032	FLOWABLE BACKFILL	Material		50	Feb 18, 2025	SYSTEM	($3,600.00)	
					50	Feb 18, 2025	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					51	Mar 3, 2025	SYSTEM	($3,600.00)	
					51	Mar 3, 2025	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					52	Mar 17, 2025	SYSTEM	($3,600.00)	
					52	Mar 17, 2025	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5032 - Total							**$0.00**	
J6I3020C - Total								**$467,580.21**	

Line Item Adjustments by Estimate

Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								**$467,580.21**	

Contract Adjustments for Contract - 220715-F01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
69	J6I3020C	Other Contract Adjustment	ATRN	$22,160.00	100	December 2, 2025	buschk1	Name Craft Total hours Payable hours Total $ Jabril Salik Laborer 966 966 Jaques May Laborer 1560 1250 2526 2216 $10/hr Total $22160.00 OJT goal completion document stored on eProjects: http://eprojects/Docs/6I3020C/220715-F01_J6I3020C_OJT%20Reimbursement_Millstone_Weber_Walsh.pdf
69 - Total				**$22,160.00**				
80	J6I3020C	Other Contract Adjustment	CDIR	($16,256.00)	100	May 19, 2026	buschk1	ALR Marred Surface Deduct 1016SY x 80$/SY x 20% = ($16,256) Net Total = $56,816 - $16,256 = $40,560
		Other Contract Adjustment	CBIR	$56,816.00	100	May 19, 2026	buschk1	IRI Bonus Lane Length(ft) Adjustment Dollar Value EB I-270 lane 1 0 EB I-270 lane 2 0 EB I-270 lane 3 0 WB I-270 lane 1 3,547 5% $18,917 WB I-270 lane 2 3,551 5% $18,939 WB I-270 lane 3 3,555 5% $18,960 Totals 10,653 $56,816
80 - Total				**$40,560.00**				
Overall - Total				**$62,720.00**				