

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 22, 2025

Final Estimate Number 44	Contract II Prime Con		6-F02 & Hermann, Inc.	Pay Per Pay Per	iod Start iod End	May 2, 2025 July 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,863,639.32 (\$37,173.77 \$4,826,465.55	
Approval Date								By User	
July 22, 2025		(Generated and App	proved (and	should be	considered Dr	aft) at the Project Office Level by	burnwb1	
October 8, 2025		Revie	ewed and Approve	d (and shoเ	uld be cons	sidered Draft) a	t the Resident Engineer Level by	stutsb1	
October 20, 2025			Rev	viewed and	Approved	at the Central	Office Controllers Office Level by	ramses1	
Original Completion	on Date	Current Con	% of Current Contract Amoun	nt Complete					
December 1, 20	024	Decembe	er 1, 2024	Nov	ember 27, 2024 100.00%				
	C	ontract Informati	onal Dates				Milestones		
Date Description	Original (Completion Date	Current Comple	etion Date		No Milest	ones Exist for Contract		
Acceptance Date	July 15, 2	025	July 15, 2025						
Awarded Date	January 4	, 2023	January 4, 2023						
Letting Date	December	r 16, 2022	December 16, 20)22					
Notice to Proceed Date	February	6, 2023	February 6, 2023	3					
Work Began Date	May 15, 2	023	May 15, 2023						

Contract Total Pay For Estimate No.	44		
	This Estimate	Previous	To Date
221216-F02			
Total Posted Ite	ms Pay \$0.00	\$4,826,465.58	\$4,826,465.58
Gross Item Adju	ustments \$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Dam	age \$0.00	\$0.00	\$0.00
Other Contract	Adjustments \$0.00	(\$2,594.91)	(\$2,594.91)
		\$4,823,870.67	\$4,823,870.67
Contract Total Payable This Estimate	: \$0.00		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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

					Co	ontract Project Informa	tion
Project Number	Federal Proj. Number	Project Description	Route	County		,	Location of Work
J6I3463	I-70-5(350)	Structural sign replacement	I-70	ST CHARLES	from Warren County lin	e to Illinois state line	
Totals I	y Job Nu	mbers					
J6I3463		Item Pay tem Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$4,826,465.58 \$0.00 \$4,826,465.58	To Date \$4,826,465.58 \$0.00 \$4,826,465.58
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$2,594.91)	\$0.00 \$0.00 \$0.00 (\$2,594.91)

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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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	ed on Report Generated date and can differ from the posi Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
221216-	J6I3463	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	Qty 1.00	\$695,482.98	\$695,482.98
F02	3013403	0001	0020	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	179.00	0.00	179.00	SQYD	179.00	\$24.47	\$4,380.13
		0001	0030	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	178.90	0.00	178.90	SQYD	178.90	\$128.47	\$22,983.28
		0001	0040	6086008	CONCRETE SIDEWALK, 8 IN.	4.00	0.00	4.00	SQYD	4.00	\$580.15	\$2,320.60
		0001	0050	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	246.00	-246.00	0.00	LF	0.00	\$58.12	\$0.00
		0001	0060	6092015	INTEGRAL CURB TYPE O	24.00	0.00	24.00	LF	24.00	\$79.53	\$1,908.72
		0001	0070	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	131.00	152.00	283.00	LF	283.00	\$48.94	\$13,850.02
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$305.88	\$305.88
		0001	0090	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$631,093.13	\$631,093.13
		0001	0100	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	2.00	0.00	2.00	EA	2.00	\$3,568.60	\$7,137.20
		0001	0110	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	194.00	0.00	194.00	LF	194.00	\$242.66	\$47,076.04
		0001	0120	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	9.00	0.00	9.00	LF	9.00	\$359.92	\$3,239.28
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,276.81	\$150,276.81
		0001	0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$27,490.00	\$27,490.00
		0001	0150	7049904	MISC.CONCRETE FOUNDATION REPAIR (FORMED)	44.00	4.00	48.00	SQFT	48.00	\$602.64	\$28,926.72
		0001	0160	7049904	MISC.CONCRETE FOUNDATION REPAIR (UNFORMED)	9.00	0.00	9.00	SQFT	9.00	\$1,184.14	\$10,657.26
		0001	0170	7049905	MISC.CONCRETE FOUNDATION REPAIR CRACK FILLER	5.00	0.00	5.00	SQYD	5.00	\$1,563.62	\$7,818.10
		0001	0180	8052000A	SEEDING - WARM SEASON GRASSES	0.10	0.00	0.10	ACRE	0.10	\$6,679.14	\$667.91
		0001	0190	8064133	TYPE 1C EROSION CONTROL BLANKET	162.00	-162.00	0.00	SQYD	0.00	\$5.10	\$0.00
		0010	0200	6061060	MGS GUARDRAIL	688.00	188.00	876.00	LF	876.00	\$34.95	\$30,616.20
		0010	0210	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	9.00	\$1,983.04	\$17,847.36
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	2.00	11.00	EA	11.00	\$4,551.04	\$50,061.44
		0020	0230	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	540.00	0.00	540.00	LF	540.00	\$10.20	\$5,508.00
		0030	0240	9020834	SIGNAL SIGN, MOUNTING HARDWARE	5.00	0.00	5.00	EA	5.00	\$300.07	\$1,500.35
		0030	0250	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$17,540.63	\$17,540.63
		0030	0260	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$22,282.09	\$22,282.09
		0030	0270	9029100	BASE, CONCRETE	6.30	0.00	6.30	CUYD	6.30	\$4,149.60	\$26,142.48
		0040	0280	9031010	CONCRETE FOOTINGS, EMBEDDED	103.90	-13.89	90.01	CUYD	90.01	\$1,682.87	\$151,475.13
		0040	0290	9031020	CONCRETE FOOTINGS, BOLT DOWN	49.50	0.00	49.50	CUYD	49.50	\$1,331.34	\$65,901.33
		0040	0300	9031210	STRUCTURAL STEEL POSTS	52,740.00	-1,550.00	51,190.00	LB	51,190.00	\$4.09	\$209,367.10
		0040	0310	9031220	PIPE POSTS	560.00	0.00	560.00	LB	560.00	\$6.47	\$3,623.20
		0040	0320	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	2.00	\$134.48	\$268.96
		0040	0330	9031280	2.5 IN. PSST POST - 12 GA.	58.00	0.00	58.00	LF	58.00	\$24.06	\$1,395.48
		0040	0340	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	3.00	0.00	3.00	EA	3.00	\$314.54	\$943.62
		0040	0350	9035004A	SH-FLAT SHEET	125.00	0.00	125.00	SQFT	125.00	\$26.65	\$3,331.25
		0040	0360	9035011A	ST-STRUCTURAL	64,089.00	-2,065.00	62,024.00	SQFT	62,024.00	\$26.52	\$1,644,876.48
		0040	0370	9035071A	STF-STRUCTURAL FLUORESCENT	3,331.00	7.00	3,338.00	SQFT	3,338.00	\$27.44	\$91,594.72
		0040	0380	9039901	MISC.CLEARING VEGETATION AND DEBRIS	1.00	0.00	1.00	LS	1.00	\$14,230.28	\$14,230.28
		0040	0390	9039902	MISC.OVERHEAD SIGN ATTACHMENT HARDWARE REPAIR	5.00	0.00	5.00	EA	5.00	\$2,475.04	\$12,375.20
		0040	0400	9039902	MISC.25 FT. CANTILEVER BOX TRUSS	1.00	0.00	1.00	EA	1.00	\$74,091.63	\$74,091.63
		0040	0410	9039902	MISC.30 FT. CANTILEVER BOX TRUSS	2.00	0.00	2.00	EA	2.00	\$75,980.06	\$151,960.12
		0040	0420	9039902	MISC.OVERHEAD SIGN STRUCTURE REPAIR	2.00	0.00	2.00	EA	2.00	\$11,384.23	\$22,768.46
		0040	0430	9039902	MISC.RAISE OR CENTER OVERHEAD SIGN PANEL	4.00	0.00	4.00	EA	4.00	\$2,846.06	\$11,384.24
		0040	0440	9039902	MISC.RELOCATE GROUND SIGN	5.00	0.00	5.00	EA	5.00	\$662.90	\$3,314.50
		0040	0450	9039902	MISC.REMOVE EXISTING DOUBLE ARM CANTILEVER	1.00	0.00	1.00	EA	1.00	\$6,403.63	\$6,403.63
		0040	0460	9039902	MISC.REMOVE EXISTING OVERHEAD SIGN TRUSS (W FLOR)	1.00	0.00	1.00	EA	1.00	\$44,072.74	\$44,072.74
		0040	0470	9039902	MISC.REMOVE EXISTING SIGN OVERHEAD SIGN TRUSS (NBR)	1.00	0.00	1.00	EA	1.00	\$25,600.80	\$25,600.80
		0040	0480	9039902	MISC.REMOVE EXISTING SIGN TUBULAR SUPPORTS	2.00	0.00	2.00	EA	2.00	\$9,249.68	\$18,499.36
		0040	0490	9039902	MISC.REMOVE GROUT PAD	16.00	0.00	16.00	EA	16.00	\$3,236.45	\$51,783.20
		0040	0500	9039902	MISC.REMOVE LIGHTING SYSTEM	26.00	1.00	27.00	EA	27.00	\$2,263.50	\$61,114.50
		0040	0510	9039902	MISC.SIGN POST FOOTING GRADING	13.00	0.00	13.00	EA	13.00	\$853.47	\$11,095.11
		0040	0520	9039902	MISC.SIGN TRUSS RUPTURE REPAIR	6.00	3.00	9.00	EA	9.00	\$4,155.07	\$37,395.63
		0040	0530	9039903	MISC.4" SQUARE PIPE POST	1,520.00	-4.00	1,516.00	LF	1,516.00	\$108.20	\$164,031.20
		0040	0540	9039903	MISC.REMOVE EXISTING CATWALK	2,364.00	110.00	2,474.00	LF	2,474.00	\$31.62	\$78,227.88
		0050	0550	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$1,289.79	\$1,289.79
		0050	0560	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,070.00	0.00	1,070.00	LF	1,070.00	\$16.82	\$17,997.40
			5500	0.00000		.,070.00	0.00	1,010.00	LI	1,070.00	ψ10.02	ψ17,001.40

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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)
221216-	J6I3463	0001	5001	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$4,580.00	\$4,580.00
F02		0001	5002	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	300.00	300.00	LF	300.00	\$42.60	\$12,780.00
		0001	5003	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	100.00	100.00	LF	100.00	\$15.80	\$1,580.00
	Project J	613463 - To	tal Value	Posted to D	Date as of Report Generated Date							\$4,826,465.56
221216-F	02 Overal	I - Total Va	lue Poste	ed to Date as	s of Report Generated Date							\$4,826,465.56

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Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3463	0020	TYPE 5 AGGREGATE	Material		37	Dec 2, 2024	SYSTEM	(\$4,380.13)	
		FOR BASE (6 IN. THICK)			37	Dec 2, 2024	SYSTEM	\$4,380.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Dec 16, 2024	SYSTEM	(\$4,380.13)	
					38	Dec 16, 2024	SYSTEM	\$4,380.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Jan 2, 2025	SYSTEM	(\$4,380.13)	
					39	Jan 2, 2025	SYSTEM	\$4,380.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Jan 16, 2025	SYSTEM	(\$4,380.13)	
					40	Jan 16, 2025	SYSTEM	\$4,380.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Feb 3, 2025	SYSTEM	(\$4,380.13)	
					41	Feb 3, 2025	SYSTEM	\$4,380.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Feb 17, 2025	SYSTEM	(\$4,380.13)	
					42	Feb 17, 2025	SYSTEM	\$4,380.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	May 1, 2025	SYSTEM	(\$4,380.13)	
					43	May 1, 2025	SYSTEM	\$4,380.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
	0020 -	- Total	Material - Tota	ıl				\$0.00 \$0.00	
	0030	CONCRETE PAVEMENT (10	Material		35	Nov 3, 2024	SYSTEM	(\$22,983.28)	
		IN. NON- REINFORCED			35	Nov 3, 2024	SYSTEM	\$22,983.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total	Name 1.1		0.5	NI- C	OVOTE	\$0.00	
	0060	INTEGRAL CURB TYPE O	Material		35	Nov 3, 2024	SYSTEM	(\$1,908.72)	
					35	Nov 3, 2024	SYSTEM	\$1,908.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Nov 18, 2024	SYSTEM	(\$1,908.72)	
					36	Nov 18, 2024	SYSTEM	\$1,908.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Dec 2, 2024	SYSTEM	(\$1,908.72)	
			3	37	Dec 2, 2024	SYSTEM	\$1,908.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					38	Dec 16,	SYSTEM	(\$1,908.72)	
					38	2024	SYSTEM	(, , , , , , ,	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3463	0060	INTEGRAL CURB TYPE O	Material						Estimate Exception 3 on the current Payment Estimate.							
		OORBITTEO			39	Jan 2, 2025	SYSTEM	(\$1,908.72)								
					39	Jan 2, 2025	SYSTEM	\$1,908.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Tota	ı				\$0.00								
	0060 -	Total						\$0.00								
	0800	TRUCK OR TRAILER MOUNTED	Material		5	Aug 2, 2023	SYSTEM	(\$305.88)								
		ATTEN (TMA)			6	Aug 16, 2023	SYSTEM	(\$305.88)								
					7	Sep 5, 2023	SYSTEM	(\$305.88)								
					8	Sep 15, 2023	SYSTEM	(\$305.88)								
					9	Oct 2, 2023	SYSTEM	(\$305.88)								
					10	Oct 16, 2023	SYSTEM	(\$305.88)								
					11	Nov 2, 2023	SYSTEM	(\$305.88)								
					12	Nov 16, 2023	SYSTEM	(\$305.88)								
					13	Dec 4, 2023	SYSTEM	(\$305.88)								
								14	Dec 18, 2023	SYSTEM	(\$305.88)					
							15	Jan 2, 2024	SYSTEM	(\$305.88)						
					16	Jan 16, 2024	SYSTEM	(\$305.88)								
					17	Feb 2, 2024	SYSTEM	(\$305.88)								
					18	Feb 16, 2024	SYSTEM	(\$305.88)								
					19	Mar 1, 2024	SYSTEM	(\$305.88)								
					20	Mar 15, 2024	SYSTEM	(\$305.88)								
					21	Apr 2, 2024	SYSTEM	(\$305.88)								
												22	Apr 16, 2024	SYSTEM	(\$305.88)	
					23	May 2, 2024	SYSTEM	(\$305.88)								
					24	May 16, 2024	SYSTEM	(\$305.88)								
					25	Jun 3, 2024	SYSTEM	(\$305.88)								
				- Total				(\$6,423.48)								
			Material - Tota	nl .				(\$6,423.48)								
			MaterialCredit		6	Aug 16, 2023	SYSTEM	\$305.88								
					7	Sep 5, 2023	SYSTEM	\$305.88								
					8	Sep 15, 2023	SYSTEM	\$305.88								
					9	Oct 2, 2023	SYSTEM	\$305.88								
					10	Oct 16,	SYSTEM	\$305.88								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3463	0080	TRUCK OR TRAILER	MaterialCredit			2023			
		MOUNTED ATTEN (TMA)			11	Nov 2, 2023	SYSTEM	\$305.88	
					12	Nov 16, 2023	SYSTEM	\$305.88	
					13	Dec 4, 2023	SYSTEM	\$305.88	
					14	Dec 18, 2023	SYSTEM	\$305.88	
					15	Jan 2, 2024	SYSTEM	\$305.88	
					16	Jan 16, 2024	SYSTEM	\$305.88	
					17	Feb 2, 2024	SYSTEM	\$305.88	
					18	Feb 16, 2024	SYSTEM	\$305.88	
					19	Mar 1, 2024	SYSTEM	\$305.88	
					20	Mar 15, 2024	SYSTEM	\$305.88	
					21	Apr 2, 2024	SYSTEM	\$305.88	
					22	Apr 16, 2024	SYSTEM	\$305.88	
					23	May 2, 2024	SYSTEM	\$305.88	
					24	May 16, 2024	SYSTEM	\$305.88	
					25	Jun 3, 2024	SYSTEM	\$305.88	
					26	Jun 17, 2024	SYSTEM	\$305.88	
				- Total				\$6,423.48	
			MaterialCredit	- Total				\$6,423.48	
	0080 -	MISC. TRAFFIC	Material		5	Aug 2,	SYSTEM	\$0.00 (\$7,137.20)	
	0100	CONTROL DEVICES	iviateriai		6	2023 Aug 16,	SYSTEM	(\$7,137.20)	
					7	2023 Sep 5,	SYSTEM	(\$7,137.20)	
					8	2023	SYSTEM		
					9	2023 Oct 2,	SYSTEM	(\$7,137.20)	
						2023			
					10	Oct 16, 2023	SYSTEM	(\$7,137.20)	
					11	Nov 2, 2023	SYSTEM	(\$7,137.20)	
					12	Nov 16, 2023	SYSTEM	(\$7,137.20)	
					13	Dec 4, 2023	SYSTEM	(\$7,137.20)	
					14	Dec 18, 2023	SYSTEM	(\$7,137.20)	
					15	Jan 2, 2024	SYSTEM	(\$7,137.20)	
					16	Jan 16, 2024	SYSTEM	(\$7,137.20)	
					17	Feb 2,	SYSTEM	(\$7,137.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3463	0100	MISC. TRAFFIC CONTROL	Material		18	Feb 16, 2024	SYSTEM	(\$7,137.20)															
		DEVICES			19	Mar 1, 2024	SYSTEM	(\$7,137.20)															
					20	Mar 15, 2024	SYSTEM	(\$7,137.20)															
				- Total				(\$114,195.20)															
			Material - Tota					(\$114,195.20)															
			MaterialCredit		6	Aug 16, 2023	SYSTEM	\$7,137.20															
					7	Sep 5, 2023	SYSTEM	\$7,137.20															
					8	Sep 15, 2023	SYSTEM	\$7,137.20															
					9	Oct 2, 2023	SYSTEM	\$7,137.20															
					10	Oct 16, 2023	SYSTEM	\$7,137.20															
					11	Nov 2, 2023	SYSTEM	\$7,137.20															
							12	Nov 16, 2023	SYSTEM	\$7,137.20													
													13	Dec 4, 2023	SYSTEM	\$7,137.20							
												14	Dec 18, 2023	SYSTEM	\$7,137.20								
												15	Jan 2, 2024	SYSTEM	\$7,137.20								
																			16	Jan 16, 2024	SYSTEM	\$7,137.20	
															17	Feb 2, 2024	SYSTEM	\$7,137.20					
					18	Feb 16, 2024	SYSTEM	\$7,137.20															
					19	Mar 1, 2024	SYSTEM	\$7,137.20															
					20	Mar 15, 2024	SYSTEM	\$7,137.20															
					21	Apr 2, 2024	SYSTEM	\$7,137.20															
				- Total				\$114,195.20															
	0.100	T-4-1	MaterialCredit	- I otal				\$114,195.20															
	0100 -	CONCRETE	Material		35	Nov 3,	SYSTEM	\$0.00 (\$47,076.04)															
		TRAFFIC BARRIER, TYPE C			35	2024 Nov 3, 2024	SYSTEM	\$47,076.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
												36	Nov 18, 2024	SYSTEM	(\$47,076.04)								
															36	Nov 18, 2024	SYSTEM	\$47,076.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
											37	Dec 2, 2024	SYSTEM	(\$47,076.04)									
			37	37	3			:		3		37		37	Dec 2, 2024	SYSTEM	\$47,076.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					38	Dec 16, 2024	SYSTEM	(\$47,076.04)															
					38	Dec 16, 2024	SYSTEM	\$47,076.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
463	0110	CONCRETE TRAFFIC	Material		39	Jan 2, 2025	SYSTEM	(\$47,076.04)							
		BARRIER, TYPE C			39	Jan 2, 2025	SYSTEM	\$47,076.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					40	Jan 16, 2025	SYSTEM	(\$47,076.04)							
					40	Jan 16, 2025	SYSTEM	\$47,076.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					41	Feb 3, 2025	SYSTEM	(\$47,076.04)							
					41	Feb 3, 2025	SYSTEM	\$47,076.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					42	Feb 17, 2025	SYSTEM	(\$47,076.04)							
					42	Feb 17, 2025	SYSTEM	\$47,076.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					43	May 1, 2025	SYSTEM	(\$47,076.04)							
					43	May 1, 2025	SYSTEM	\$47,076.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0110 -							\$0.00							
	0120	TRAFFIC BARRIER, TYPE	Material		35	Nov 3, 2024	SYSTEM	(\$3,239.28)							
		D									35	Nov 3, 2024	SYSTEM	\$3,239.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
									36	Nov 18, 2024	SYSTEM	(\$3,239.28)			
					36	Nov 18, 2024	SYSTEM	\$3,239.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					37	Dec 2, 2024	SYSTEM	(\$3,239.28)	, ,						
					37		SYSTEM	(\$3,239.28) \$3,239.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
						2024 Dec 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment						
					37	Dec 2, 2024 Dec 16,	SYSTEM	\$3,239.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment						
					37	Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM	\$3,239.28 (\$3,239.28)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment						
					37 38 38	Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM	\$3,239.28 (\$3,239.28) \$3,239.28 (\$3,239.28) \$3,239.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment						
				- Total	37 38 38 39	Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,239.28 (\$3,239.28) \$3,239.28 (\$3,239.28) \$3,239.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment						
	0420	Total	Material - Tota		37 38 38 39	Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,239.28 (\$3,239.28) \$3,239.28 (\$3,239.28) \$3,239.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment						
	0120 - 0160	Total MISC.	Material - Tota		37 38 38 39	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,239.28 (\$3,239.28) \$3,239.28 (\$3,239.28) \$3,239.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment						
					37 38 38 39 39	2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,239.28 (\$3,239.28) \$3,239.28 (\$3,239.28) \$3,239.28 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment						
					37 38 38 39 39 7	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,239.28 (\$3,239.28) \$3,239.28 (\$3,239.28) \$3,239.28 \$0.00 \$0.00 \$0.00 (\$8,288.98)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3463	0160	MISC.	Material						Estimate Exception 3 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$8,288.98)	
					9	Oct 2, 2023	SYSTEM	\$8,288.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user huntsj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$8,288.98)	
					10	Oct 16, 2023	SYSTEM	\$8,288.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$8,288.98)	
					11	Nov 2, 2023	SYSTEM	\$8,288.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user huntsj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$8,288.98)	
					12	Nov 16, 2023	SYSTEM	\$8,288.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user huntsj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$8,288.98)	
					13	Dec 4, 2023	SYSTEM	\$8,288.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user huntsj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$8,288.98)	
					14	Dec 18, 2023	SYSTEM	\$8,288.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user huntsj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$8,288.98)	
					15	Jan 2, 2024	SYSTEM	\$8,288.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user huntsj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jan 16, 2024	SYSTEM	(\$8,288.98)	
					16	Jan 16, 2024	SYSTEM	\$8,288.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment
									Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 3 on the current Payment Estimate.
			Material - Tota					\$0.00	Estimate Exception 3 on the current Payment Estimate.
		Total						\$0.00 \$0.00	Estimate Exception 3 on the current Payment Estimate.
		Total MISC.	Material - Tota		7	Sep 5, 2023	SYSTEM	\$0.00	Estimate Exception 3 on the current Payment Estimate.
					7		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7 7 8	2023 Sep 5,		\$0.00 \$0.00 (\$5,300.67)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment
						2023 Sep 5, 2023 Sep 15,	SYSTEM	\$0.00 \$0.00 (\$5,300.67) \$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment
					8	2023 Sep 5, 2023 Sep 15, 2023 Sep 15,	SYSTEM	\$0.00 \$0.00 (\$5,300.67) \$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment
					8	2023 Sep 5, 2023 Sep 15, 2023 Sep 15, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,300.67) \$5,300.67 (\$5,300.67)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment
					8 8	2023 Sep 5, 2023 Sep 15, 2023 Sep 15, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,300.67) \$5,300.67 (\$5,300.67) \$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user huntsj1 overridding Payment
					8 8 9 9	2023 Sep 5, 2023 Sep 15, 2023 Sep 15, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,300.67) \$5,300.67 (\$5,300.67) \$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user huntsj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1010.400	0470	MICO		Туре				AF 200 07	This allows the first the size of the size
J6I3463	0170	MISC.	Material		11	Nov 2, 2023	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hunts/1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$5,300.67)	
					12	Nov 16, 2023	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user huntsj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$5,300.67)	
					13	Dec 4, 2023	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huntsj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$5,300.67)	
					14	Dec 18, 2023	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huntsj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$5,300.67)	
					15	Jan 2, 2024	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user huntsj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jan 16, 2024	SYSTEM	(\$5,300.67)	
					16	Jan 16, 2024	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$5,300.67)	
					17	Feb 2, 2024	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Feb 16, 2024	SYSTEM	(\$5,300.67)	
					18	Feb 16, 2024	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Mar 1, 2024	SYSTEM	(\$5,300.67)	
					19	Mar 1, 2024	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Mar 15, 2024	SYSTEM	(\$5,300.67)	
					20	Mar 15, 2024	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$5,300.67)	
					21	Apr 2, 2024	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$5,300.67)	
					22	Apr 16, 2024	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$5,300.67)	
					23	May 2, 2024	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$5,300.67)	
					24	May 16, 2024	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
63 (0170	MISC.	Material						Estimate Exception 6 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$5,300.67)	
					25	Jun 3, 2024	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$5,300.67)	
					26	Jun 17, 2024	SYSTEM	\$5,300.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
-	0170 -	Total						\$0.00	
(0180	SEEDING - WARM SEASON GRASSES	Material		43	May 1, 2025	SYSTEM	(\$667.91)	
		01010020			43	May 1, 2025	SYSTEM	\$667.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		Total	O-mat. II		0.4	M=: 40	OVOTER	\$0.00	Primark Estimate Ham Adjustment
(0200	MGS GUARDRAIL	Construction Stockpile		24	May 16, 2024	SYSTEM	(\$8,497.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Nov 18, 2024	SYSTEM	(\$1,580.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Jan 2, 2025	SYSTEM	(\$798.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	ntal			(\$10,877.00)	
			Construction	l l	2	Jun 16,	SYSTEM	\$10,877.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023		\$40.977.00	
			Construction		MI - Total			\$10,877.00 \$10,877.00	
			Material	отоскрие от	24	May 16, 2024	SYSTEM	(\$18,785.62)	
					24	May 16, 2024	SYSTEM	\$18,785.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$18,785.62)	
					25	Jun 3, 2024	SYSTEM	\$18,785.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$18,785.62)	
					26	Jun 17, 2024	SYSTEM	\$18,785.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$18,785.62)	
					27	Jul 1, 2024	SYSTEM	\$18,785.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$18,785.62)	
					28	Jul 16, 2024	SYSTEM	\$18,785.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
813463	0210	MGS END ANCHOR	Construction Stockpile		24	May 16, 2024	SYSTEM	(\$5,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					36	Nov 18, 2024	SYSTEM	(\$840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					39	Jan 2, 2025	SYSTEM	(\$840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total		2020		(\$7,560.00)						
			Construction	stockpile - To	otal			(\$7,560.00)						
			Construction Stockpile		2	Jun 16, 2023	SYSTEM	\$7,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$7,560.00						
			Construction	stockpile STI	MI - Total			\$7,560.00						
			Material		24	May 16, 2024	SYSTEM	(\$13,881.28)						
					24	May 16, 2024	SYSTEM	\$13,881.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					25	Jun 3, 2024	SYSTEM	(\$13,881.28)						
							25	Jun 3, 2024	SYSTEM	\$13,881.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
						26	Jun 17, 2024	SYSTEM	(\$13,881.28)					
						:	26	Jun 17, 2024	SYSTEM	\$13,881.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
											27	Jul 1, 2024	SYSTEM	(\$13,881.28)
					27	Jul 1, 2024	SYSTEM	\$13,881.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
							28	Jul 16, 2024	SYSTEM	(\$13,881.28)				
					28	Jul 16, 2024	SYSTEM	\$13,881.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0210 -	Total						\$0.00						
	0220	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		24	May 16, 2024	SYSTEM	(\$13,475.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		(MASH)			36	Nov 18, 2024	SYSTEM	(\$1,925.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					39	Jan 2, 2025	SYSTEM	(\$1,925.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$17,325.00)						
			Construction	Stockpile - To	otal			(\$17,325.00)						
			Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$17,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$17,325.00						
			Construction	Stockpile STI	MI - Total			\$17,325.00						
			Material		24	May 16, 2024	SYSTEM	(\$31,857.28)						
					24	May 16, 2024	SYSTEM	\$31,857.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					25	Jun 3, 2024	SYSTEM	(\$31,857.28)						
					25	Jun 3, 2024	SYSTEM	\$31,857.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					



	Drainet	Line	Description	Adiustraant	Othor	Fet	Created	Created	Amount	Demonto
CRASH/OURINA 20 Jun 17, 1975EM 231.87.28 21 Jun 18 System (331.87.28) 22 Jun 18 System (331.87.28) 23 Jun 18 System (331.87.28) 24 Jun 18 System (331.87.28) 25 Jun 18 System (331.87.28) 26 Jun 18 System (331.87.28) 27 Jun 18 System (331.87.28) 28 Jun 18 System (331.87.28) 29 Jun 18 System (331.87.28) 20 Jun 18 System (331.8	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
April	J6I3463	0220	CRASHWORTHY	Material		26		SYSTEM	(\$31,857.28)	
2024 27 241 1, 2024 27 241 1, 2024 27 241 1, 2024 27 241 1, 2024 27 241 27 27 27 27 27 27 27 2						26		SYSTEM	\$31,857.28	Estimate Item Adjustment (0005) due to user walkc1 overridding Payment
2024 Estimate Item Adjustment (QXXX) are is user validate payment Estimate Examples Exception 4 on the outernt Payment Estimate Item Adjustment (QXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						27		SYSTEM	(\$31,857.28)	
2024 2024						27		SYSTEM	\$31,857.28	Estimate Item Adjustment (0005) due to user walkc1 overridding Payment
Total						28		SYSTEM	(\$31,857.28)	
						28		SYSTEM	\$31,857.28	Estimate Item Adjustment (0003) due to user walkc1 overridding Payment
CARLE- CONDUIT, 1 IN, 2 CONDUIT, 1 IN, 3 CONDUIT, 1 IN					- Total				\$0.00	
24				Material - Tota	al				\$0.00	
2024 2025 2025		0220 -	- Total						\$0.00	
CONDUCTORS		0230	CONDUIT, 1 IN.,	Material		34		SYSTEM	(\$5,508.00)	
2024 35 Nov 3, SYSTEM \$5,508.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user valkot overridding Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate E						34		SYSTEM	\$5,508.00	Estimate Item Adjustment (0001) due to user walkc1 overridding Payment
Estimate Item Adjustment (0005) due to user walket overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0007) due to user walket overridding Payment Estimate Item Adjustment (0007) due to user walket overridding Payment Estimate Item Adjustment (0007) due to user walket overridding Payment Estimate Item Adjustment (0007) due to user walket overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 39 Jan 2, SYSTEM (\$5,508.00) 39 Jan 2, SYSTEM \$5,508.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 40 Jan 16, SYSTEM (\$5,508.00) 2025 40 Jan 16, SYSTEM \$5,508.00 Estimate Exception 8 on the current Payment Estimate. 41 Feb 3, SYSTEM \$5,508.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 41 Feb 3, SYSTEM \$5,508.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 42 Feb 17, SYSTEM \$5,508.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 45 Feb 17, SYSTEM \$5,508.00 This adjustment (0003) due to user walket overridding Payment Estimate Except						35		SYSTEM	(\$5,508.00)	
2024 36 Nov 18, SYSTEM \$5,508.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walked overridding Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Item Adjustment (0005) due to user walked overridding Payment Estimate Item Adjustment (0005) due to user walked overridding Payment Estimate Item Adjustment (0005) due to user walked overridding Payment Estimate Item Adjustment (0005) due to user walked overridding Payment Estimate Item Adjustment (0005) due to user walked overridding Payment Estimate Item Adjustment (0005) due to user walked overridding Payment Estimate Item Adjustment (0006) due to user walked overridding Payment Estimate Item Adjustment (0008) due to user walked overridding Payment Estimate Item Adjustment (0008) due to user walked overridding Payment Estimate Item Adjustment (0008) due to user walked overridding Payment Estimate Item Adjustment (0008) due to user walked overridding Payment Estimate Item Adjustment (0003) due to user walked overridding Payment Estimate Item Adjustment (0003) due to user walked overridding Payment Estimate Item Adjustment (0003) due to user walked overridding Payment Estimate Item Adjustment (0003) due to user walked overridding Payment Estimate Item Adjustment (0003) due to user walked overridding Payment Estimate Item Adjustment (0003) due to user walked overridding Payment Estimate Item Adjustment (0003) due to user walked overridding Payment Estimate Item Adjustment (0003) due to user walked overridding Payment Estimate Item Adjustment (0003) due to user walked overridding Payment Estimate Item Adjustment (0003) due to user walked overridding Payment Estimate Item Adjustment (0003) due to user walked overridding Payment Estimate Item Adjustment (0003) due to user walked overridding Payment Estimate Item Adjustment (0003) due to user walked over						35		SYSTEM	\$5,508.00	Estimate Item Adjustment (0005) due to user walkc1 overridding Payment
Estimate Item Adjustment (0007) due to user valked overridding Payment Estimate Exception 6 on the current Payment Estimate. 37 Dec 2, SYSTEM (\$5,508.00) 38 Dec 16, SYSTEM (\$5,508.00) 38 Dec 16, SYSTEM (\$5,508.00) 39 Jan 2, SYSTEM (\$5,508.00) 40 Jan 16, SYSTEM (\$5,508.00) 41 Feb 3, SYSTEM (\$5,508.00) 42 Feb 17, SYSTEM (\$5,508.00) 45,508.00 46 Feb 17, SYSTEM (\$5,508.00) 47 Feb 17, SYSTEM (\$5,508.00) 48 Feb 17, SYSTEM (\$5,508.00) 49 Feb 17, SYSTEM (\$5,508.00) 40 Feb 17, SYSTEM (\$5,508.00) 41 Feb 3, SYSTEM (\$5,508.00) 42 Feb 17, SYSTEM (\$5,508.00) 43 Feb 17, SYSTEM (\$5,508.00) 44 Feb 17, SYSTEM (\$5,508.00) 45 Feb 17, SYSTEM (\$5,508.00) 46 Feb 17, SYSTEM (\$5,508.00) 47 Feb 17, SYSTEM (\$5,508.00) 48 SYSTEM (\$5,508.00) 49 Feb 17, SYSTEM (\$5,508.00) 40 Feb 17, SYSTEM (\$5,508.00) 41 Feb 3, SYSTEM (\$5,508.00) 42 Feb 17, SYSTEM (\$5,508.00) 43 Feb 17, SYSTEM (\$5,508.00) 44 Feb 17, SYSTEM (\$5,508.00) 45 Feb 17, SYSTEM (\$5,508.00) 46 SYSTEM (\$5,508.00) 47 Feb 17, SYSTEM (\$5,508.00) 48 SYSTEM (\$5,508.00) 49 SYSTEM (\$5,508.00) 40 System-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 49 System-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 40 System-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						36		SYSTEM	(\$5,508.00)	
2024 37 Dec 2, 2024 38 Dec 16, 2024 38 Dec 16, 2024 38 Dec 16, 2024 39 Jan 2, 2025 39 Jan 2, 2025 39 Jan 16, 2025 40 Jan 16, 2025 41 Feb 3, 2025 42 Feb 17, 2025 42 Feb 17, 2025 42 Feb 17, 2025 45 SySTEM S5,508.00 46 SySTEM S5,508.00 47 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 40 Jan 16, 2025 41 Feb 3, 3 SySTEM S5,508.00 42 Feb 17, 2025 43 SySTEM S5,508.00 44 Feb 17, 2025 45 SySTEM S5,508.00 46 SySTEM S5,508.00 47 Fibi adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 45 Feb 17, 2025 46 Feb 17, 2025 47 Feb 17, 2025 48 SySTEM S5,508.00 49 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 49 Feb 17, 2025 40 Feb 17, 3 SySTEM S5,508.00 40 Fibi adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 40 Feb 17, 2025 41 Feb 17, 2025 42 Feb 17, 3 SySTEM S5,508.00 43 Fibi adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 45 Feb 17, 2025						36		SYSTEM	\$5,508.00	Estimate Item Adjustment (0007) due to user walkc1 overridding Payment
Sestimate Item Adjustment (0005) due to user walkcr overridding Payment Estimate Exception 8 on the current Payment Estimate.						37		SYSTEM	(\$5,508.00)	
2024 38 Dec 16, 2024 39 Jan 2, 2025 39 Jan 2, 2025 39 Jan 3, 2025 39 Jan 16, 2024 40 Jan 16, 2025 40 Jan 18, 2025 41 Feb 3, 2025 41 Feb 3, 2025 42 Feb 17, 2025 42 Feb 17, 2025 42 Feb 17, 2025 42 Feb 17, 2025 45 SYSTEM \$5,508.00 45 SYSTEM \$5,508.00 55,508.00 46 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 55,508.00 57,508.00 58,508.00 58,508.00 59,508.00						37		SYSTEM	\$5,508.00	Estimate Item Adjustment (0005) due to user walkc1 overridding Payment
Estimate Item Adjustment (0005) due to user walkc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 39						38		SYSTEM	(\$5,508.00)	
Jan 2, 2025 39 Jan 2, 2025 39 Jan 2, 2025 39 SySTEM \$5,508.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 40 Jan 16, 2025 40 Jan 16, 2025 40 SySTEM \$5,508.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 41 Feb 3, 2025 41 Feb 3, SYSTEM \$5,508.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 42 Feb 17, 2025 42 Feb 17, SYSTEM \$5,508.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						38		SYSTEM	\$5,508.00	Estimate Item Adjustment (0005) due to user walkc1 overridding Payment
Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 40 Jan 16, SYSTEM (\$5,508.00) 2025 40 Jan 18, SYSTEM \$5,508.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 41 Feb 3, SYSTEM (\$5,508.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 42 Feb 17, SYSTEM (\$5,508.00) SySTEM SY						39		SYSTEM	(\$5,508.00)	
2025 40 Jan 16, 2025 \$\frac{1}{2025}\$ \$						39		SYSTEM	\$5,508.00	Estimate Item Adjustment (0008) due to user walkc1 overridding Payment
Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 41 Feb 3, 2025 41 Feb 3, 2025 42 Feb 17, 2025 42 Feb 17, 2025 43 SYSTEM STSTEM STS						40		SYSTEM	(\$5,508.00)	
2025 41 Feb 3, 2025 SYSTEM \$5,508.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 42 Feb 17, 2025 SYSTEM (\$5,508.00) 43 Feb 17, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						40		SYSTEM	\$5,508.00	Estimate Item Adjustment (0003) due to user walkc1 overridding Payment
Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 42 Feb 17, 2025 42 Feb 17, 2025 42 Feb 17, 2025 43 SYSTEM \$5,508.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						41		SYSTEM	(\$5,508.00)	
2025 42 Feb 17, 2025 \$5,508.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. - Total						41		SYSTEM	\$5,508.00	Estimate Item Adjustment (0003) due to user walkc1 overridding Payment
2025 Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. - Total \$0.00						42		SYSTEM	(\$5,508.00)	
						42		SYSTEM	\$5,508.00	Estimate Item Adjustment (0003) due to user walkc1 overridding Payment
Material - Total \$0.00					- Total				\$0.00	
				Material - Tota	al				\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
63	0230 -	Total		,				\$0.00	
	0240	SIGNAL SIGN, MOUNTING HARDWARE	Material		34	Oct 16, 2024	SYSTEM	(\$1,500.35)	
		HANDWARE			34	Oct 16, 2024	SYSTEM	\$1,500.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Nov 3, 2024	SYSTEM	(\$1,500.35)	
					35	Nov 3, 2024	SYSTEM	\$1,500.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Nov 18, 2024	SYSTEM	(\$1,500.35)	
					36	Nov 18, 2024	SYSTEM	\$1,500.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Dec 2, 2024	SYSTEM	(\$1,500.35)	
					37	Dec 2, 2024	SYSTEM	\$1,500.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Dec 16, 2024	SYSTEM	(\$1,500.35)	
					38	Dec 16, 2024	SYSTEM	\$1,500.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Jan 2, 2025	SYSTEM	(\$1,500.35)	
					39	Jan 2, 2025	SYSTEM	\$1,500.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user walkc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					40	Jan 16, 2025	SYSTEM	(\$1,500.35)	
					40	Jan 16, 2025	SYSTEM	\$1,500.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Feb 3, 2025	SYSTEM	(\$1,500.35)	
					41	Feb 3, 2025	SYSTEM	\$1,500.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Feb 17, 2025	SYSTEM	(\$1,500.35)	
					42	Feb 17, 2025	SYSTEM	\$1,500.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					43	May 1, 2025	SYSTEM	(\$1,500.35)	
					43	May 1, 2025	SYSTEM	\$1,500.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0240 -							\$0.00	
	0250	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		36	Nov 18, 2024	SYSTEM	(\$17,540.63)	
					36	Nov 18, 2024	SYSTEM	\$17,540.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user walkc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Dec 2, 2024	SYSTEM	(\$17,540.63)	
					37	Dec 2, 2024	SYSTEM	\$17,540.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Dec 16,	SYSTEM	(\$17,540.63)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3463	0250	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		38	Dec 16, 2024	SYSTEM	\$17,540.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Jan 2, 2025	SYSTEM	(\$17,540.63)	
					39	Jan 2, 2025	SYSTEM	\$17,540.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user walkc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Jan 16, 2025	SYSTEM	(\$17,540.63)	
					40	Jan 16, 2025	SYSTEM	\$17,540.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Feb 3, 2025	SYSTEM	(\$17,540.63)	
					41	Feb 3, 2025	SYSTEM	\$17,540.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	Feb 17, 2025	SYSTEM	(\$17,540.63)	
					42	Feb 17, 2025	SYSTEM	\$17,540.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					43	May 1, 2025	SYSTEM	(\$17,540.63)	
					43	May 1, 2025	SYSTEM	\$17,540.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0250	POST, TYPE C,	Material		36	Nov 18,	SYSTEM	\$0.00 (\$22,282.09)	
	0200	45 FT. ARM OR 13.7 M ARM	waterial			2024			
					36	Nov 18, 2024	SYSTEM	\$22,282.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user walkc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Dec 2, 2024	SYSTEM	(\$22,282.09)	
					37	Dec 2, 2024	SYSTEM	\$22,282.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Dec 16, 2024	SYSTEM	(\$22,282.09)	
					38	Dec 16, 2024	SYSTEM	\$22,282.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Jan 2, 2025	SYSTEM	(\$22,282.09)	
					39		SYSTEM	(\$22,282.09) \$22,282.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
						2025 Jan 2,		,	Estimate Item Adjustment (0011) due to user walkc1 overridding Payment
					39	2025 Jan 2, 2025 Jan 16,	SYSTEM	\$22,282.09	Estimate Item Adjustment (0011) due to user walkc1 overridding Payment
					39	2025 Jan 2, 2025 Jan 16, 2025 Jan 16,	SYSTEM SYSTEM	\$22,282.09	Estimate Item Adjustment (0011) due to user walkc1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment
					39 40 40	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM	\$22,282.09 (\$22,282.09) \$22,282.09	Estimate Item Adjustment (0011) due to user walkc1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment
					39 40 40 41	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM	\$22,282.09 (\$22,282.09) \$22,282.09	Estimate Item Adjustment (0011) due to user walkc1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3463	0260	POST, TYPE C, 45 FT. ARM OR	Material		43	May 1, 2025	SYSTEM	(\$22,282.09)																	
		13.7 M ARM			43	May 1, 2025	SYSTEM	\$22,282.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	0260 -	Total						\$0.00																	
	0280	CONCRETE FOOTINGS, EMBEDDED	Material		1	Jun 2, 2023	SYSTEM	(\$62,047.42)																	
		LWIDEDDED			1	Jun 2, 2023	SYSTEM	\$62,047.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roberg5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					2	Jun 16, 2023	SYSTEM	(\$78,102.00)																	
					2	Jun 16, 2023	SYSTEM	\$78,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roberg5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
							3	Jun 30, 2023	SYSTEM	(\$114,216.39)															
							3	Jun 30, 2023	SYSTEM	\$114,216.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
													4	Jul 17, 2023	SYSTEM	(\$153,326.29)									
					4	Jul 17, 2023	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					5	Aug 2, 2023	SYSTEM	(\$153,326.29)																	
						5	Aug 2, 2023	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					6	Aug 16, 2023	SYSTEM	(\$153,326.29)																	
					6	Aug 16, 2023	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					7	Sep 5, 2023	SYSTEM	(\$153,326.29)																	
							7	Sep 5, 2023	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
														8	Sep 15, 2023	SYSTEM	(\$153,326.29)								
																					8	Sep 15, 2023	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
													9	Oct 2, 2023	SYSTEM	(\$153,326.29)									
																9	Oct 2, 2023	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user huntsj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
						10	Oct 16, 2023	SYSTEM	(\$153,326.29)																
																						10	Oct 16, 2023	SYSTEM	\$153,326.29
					11	Nov 2, 2023	SYSTEM	(\$153,326.29)																	
							11	Nov 2, 2023	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user huntsj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					12	Nov 16, 2023	SYSTEM	(\$153,326.29)																	
					12	Nov 16,	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	2.110		Туре	Adjustment Type	Number	Date	Ву		
J6I3463	0280	CONCRETE FOOTINGS, EMBEDDED	Material			2023			Estimate Item Adjustment (0007) due to user huntsj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		EMBEDDED			13	Dec 4, 2023	SYSTEM	(\$153,326.29)	
					13	Dec 4, 2023	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huntsj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$153,326.29)	
					14	Dec 18, 2023	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huntsj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$153,326.29)	
					15	Jan 2, 2024	SYSTEM	\$153,326.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user huntsj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0280 -	Total						\$0.00	
	0290	CONCRETE FOOTINGS, BOLT DOWN	Material		27	Jul 1, 2024	SYSTEM	(\$21,967.11)	
		BOLT DOWN			27	Jul 1, 2024	SYSTEM	\$21,967.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$43,934.22)	
					28	Jul 16, 2024	SYSTEM	\$43,934.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Aug 2, 2024	SYSTEM	(\$43,934.22)	
					29	Aug 2, 2024	SYSTEM	\$43,934.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$43,934.22)	
					30	Aug 16, 2024	SYSTEM	\$43,934.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$43,934.22)	
					31	Sep 3, 2024	SYSTEM	\$43,934.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$43,934.22)	
					32	Sep 16, 2024	SYSTEM	\$43,934.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Oct 1, 2024	SYSTEM	(\$43,934.22)	
					33	Oct 1, 2024	SYSTEM	\$43,934.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user walkc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$65,901.33)	
					34	Oct 16, 2024	SYSTEM	\$65,901.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Nov 3, 2024	SYSTEM	(\$65,901.33)	
					35	Nov 3, 2024	SYSTEM	\$65,901.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Nov 18,	SYSTEM	(\$65,901.33)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0290	CONCRETE	Material			2024					
	FOOTINGS, BOLT DOWN			36	Nov 18, 2024	SYSTEM	\$65,901.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.		
				37	Dec 2, 2024	SYSTEM	(\$65,901.33)			
				37	Dec 2, 2024	SYSTEM	\$65,901.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user walkc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
				38	Dec 16, 2024	SYSTEM	(\$65,901.33)			
				38	Dec 16, 2024	SYSTEM	\$65,901.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user walkc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
				39	Jan 2, 2025	SYSTEM	(\$65,901.33)			
				39	Jan 2, 2025	SYSTEM	\$65,901.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user walkc1 overridding Payme Estimate Exception 16 on the current Payment Estimate.		
				40	Jan 16, 2025	SYSTEM	(\$65,901.33)			
				40	Jan 16, 2025	SYSTEM	\$65,901.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payme Estimate Exception 13 on the current Payment Estimate.		
				41	Feb 3, 2025	SYSTEM	(\$65,901.33)			
				41	Feb 3, 2025	SYSTEM	\$65,901.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payme Estimate Exception 13 on the current Payment Estimate.		
					42	42	Feb 17, 2025	SYSTEM	(\$65,901.33)	
						42	Feb 17, 2025	SYSTEM	\$65,901.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payme Estimate Exception 13 on the current Payment Estimate.
				43	May 1, 2025	SYSTEM	(\$65,901.33)			
				43	May 1, 2025	SYSTEM	\$65,901.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payme Estimate Exception 17 on the current Payment Estimate.		
			- Total				\$0.00			
		Material - Tota	ıl				\$0.00			
0300	STRUCTURAL STEEL POSTS	Material		13	Dec 4, 2023	SYSTEM	\$0.00 (\$1,096.12)			
	OTELET GOTO			13	Dec 4, 2023	SYSTEM	\$1,096.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user huntsj1 overridding Payme Estimate Exception 6 on the current Payment Estimate.		
				14	Dec 18, 2023	SYSTEM	(\$1,096.12)			
				14	Dec 18, 2023	SYSTEM	\$1,096.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user huntsj1 overridding Payme Estimate Exception 6 on the current Payment Estimate.		
			- Total				\$0.00			
		Material - Tota	ıl				\$0.00			
0300	- Total						\$0.00			
0320	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		36	Nov 18, 2024	SYSTEM	(\$268.96)			
	,			36	Nov 18, 2024	SYSTEM	\$268.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user walkc1 overridding Payme Estimate Exception 15 on the current Payment Estimate.		
				37	Dec 2, 2024	SYSTEM	(\$268.96)			
				37	Dec 2,	SYSTEM	\$268.96	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3463	0320	2.25 IN. PSST POST INSERT (6	Material	Туре	38	Dec 16, 2024	SYSTEM	(\$268.96)	
		FT.) - 12 GA.			38	Dec 16, 2024	SYSTEM	\$268.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user walkc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Jan 2, 2025	SYSTEM	(\$268.96)	
					39	Jan 2, 2025	SYSTEM	\$268.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user walkc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					40	Jan 16, 2025	SYSTEM	(\$268.96)	
					40	Jan 16, 2025	SYSTEM	\$268.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					41	Feb 3, 2025	SYSTEM	(\$268.96)	
					41	Feb 3, 2025	SYSTEM	\$268.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					42	Feb 17, 2025	SYSTEM	(\$268.96)	
					42	Feb 17, 2025	SYSTEM	\$268.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	May 1, 2025	SYSTEM	(\$268.96)	
					43	May 1, 2025	SYSTEM	\$268.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
	0320	Total	Material - Tota	al				\$0.00	
	0320 -	- Total 2.5 IN. PSST	Material - Tota	al	36	Nov 18,	SYSTEM	\$0.00 \$0.00 (\$1,395.48)	
				al	36 36	Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user walke1 overridding Payment
		2.5 IN. PSST		al		2024 Nov 18, 2024 Dec 2,		\$0.00 (\$1,395.48)	
		2.5 IN. PSST		al	36	2024 Nov 18, 2024	SYSTEM	\$0.00 (\$1,395.48) \$1,395.48	Estimate Item Adjustment (0013) due to user walkc1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overridding Payment
		2.5 IN. PSST		al	36	2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM	\$0.00 (\$1,395.48) \$1,395.48 (\$1,395.48)	Estimate Item Adjustment (0013) due to user walkc1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		2.5 IN. PSST		al	36 37 37	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,395.48) \$1,395.48 (\$1,395.48) \$1,395.48	Estimate Item Adjustment (0013) due to user walkc1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overridding Payment
		2.5 IN. PSST		al	36 37 37 38	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,395.48) \$1,395.48 (\$1,395.48) \$1,395.48	Estimate Item Adjustment (0013) due to user walkc1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overridding Payment
		2.5 IN. PSST		al	36 37 37 38 38	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,395.48) \$1,395.48 (\$1,395.48) \$1,395.48 (\$1,395.48)	Estimate Item Adjustment (0013) due to user walkc1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overridding Payment
		2.5 IN. PSST		al	36 37 37 38 38 39	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,395.48) \$1,395.48 (\$1,395.48) \$1,395.48 (\$1,395.48) \$1,395.48	Estimate Item Adjustment (0013) due to user walkc1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user walkc1 overridding Payment Estimate Item Adjustment (0014) due to user walkc1 overridding Payment
		2.5 IN. PSST		al	36 37 37 38 38 39 39	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,395.48) \$1,395.48 (\$1,395.48) \$1,395.48 (\$1,395.48) (\$1,395.48) \$1,395.48	Estimate Item Adjustment (0013) due to user walkc1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user walkc1 overridding Payment Estimate Item Adjustment (0014) due to user walkc1 overridding Payment
		2.5 IN. PSST		al	36 37 37 38 38 39 39	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,395.48) \$1,395.48 (\$1,395.48) \$1,395.48 (\$1,395.48) \$1,395.48 (\$1,395.48)	Estimate Item Adjustment (0013) due to user walkc1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user walkc1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		2.5 IN. PSST		al	36 37 37 38 38 39 39 40 40	2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3,	SYSTEM	\$0.00 (\$1,395.48) \$1,395.48 (\$1,395.48) \$1,395.48 (\$1,395.48) \$1,395.48 (\$1,395.48) \$1,395.48 (\$1,395.48) \$1,395.48	Estimate Item Adjustment (0013) due to user walkc1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user walkc1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		2.5 IN. PSST		al	36 37 37 38 38 39 39 40 40 41	2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM	\$0.00 (\$1,395.48) \$1,395.48 (\$1,395.48) \$1,395.48 (\$1,395.48) \$1,395.48 (\$1,395.48) \$1,395.48 (\$1,395.48)	Estimate Item Adjustment (0013) due to user walkc1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user walkc1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user walkc1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
63	0330	2.5 IN. PSST POST - 12 GA.	Material			2025			Estimate Item Adjustment (0009) due to user walkc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					43	May 1, 2025	SYSTEM	(\$1,395.48)							
					43	May 1, 2025	SYSTEM	\$1,395.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user walkc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	il				\$0.00							
	0330 -	Total						\$0.00							
	0340	CONCRETE POST ANCHOR FOR 2.5 IN.	Material		36	Nov 18, 2024	SYSTEM	(\$943.62)							
		PSST 7 GA.			36	Nov 18, 2024	SYSTEM	\$943.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user walkc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					37	Dec 2, 2024	SYSTEM	(\$943.62)							
					37	Dec 2, 2024	SYSTEM	\$943.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user walkc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					38	Dec 16, 2024	SYSTEM	(\$943.62)							
					38	Dec 16, 2024	SYSTEM	\$943.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user walkc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					39	Jan 2, 2025	SYSTEM	(\$943.62)							
					39	Jan 2, 2025	SYSTEM	\$943.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user walkc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					40	Jan 16, 2025	SYSTEM	(\$943.62)							
								40	Jan 16, 2025	SYSTEM	\$943.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user walkc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
													41	Feb 3, 2025	SYSTEM
						41	Feb 3, 2025	SYSTEM	\$943.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user walkc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					42	Feb 17, 2025	SYSTEM	(\$943.62)							
					42	Feb 17, 2025	SYSTEM	\$943.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user walkc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					43	May 1, 2025	SYSTEM	(\$943.62)							
						43	May 1, 2025	SYSTEM	\$943.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user walkc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0340 -	Total						\$0.00							
	0350	SH-FLAT SHEET	Material		8	Sep 15, 2023	SYSTEM	(\$399.75)							
					8	Sep 15, 2023	SYSTEM	\$399.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					9	Oct 2, 2023	SYSTEM	(\$399.75)							
					9	Oct 2, 2023	SYSTEM	\$399.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huntsj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
									Estimate Exception of the outloner dymone Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3463	0350	SH-FLAT SHEET	Material		10	Oct 16, 2023	SYSTEM	\$399.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$399.75)	
					11	Nov 2, 2023	SYSTEM	\$399.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huntsj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$399.75)	
					12	Nov 16, 2023	SYSTEM	\$399.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huntsj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$399.75)	
					13	Dec 4, 2023	SYSTEM	\$399.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user huntsj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$399.75)	
					14	Dec 18, 2023	SYSTEM	\$399.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user huntsj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$399.75)	
					15	Jan 2, 2024	SYSTEM	\$399.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huntsj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Jan 16, 2024	SYSTEM	(\$719.55)	
					16	Jan 16, 2024	SYSTEM	\$719.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$719.55)	
					17	Feb 2, 2024	SYSTEM	\$719.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Feb 16, 2024	SYSTEM	(\$719.55)	
					18	Feb 16, 2024	SYSTEM	\$719.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Mar 1, 2024	SYSTEM	(\$719.55)	
					19	Mar 1, 2024	SYSTEM	\$719.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Mar 15, 2024	SYSTEM	(\$719.55)	
					20	Mar 15, 2024	SYSTEM	\$719.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$719.55)	
					21	Apr 2, 2024	SYSTEM	\$719.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$1,785.55)	
					22	Apr 16, 2024	SYSTEM	\$1,785.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$1,785.55)	
					23	May 2, 2024	SYSTEM	\$1,785.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3463	0350	SH-FLAT SHEET	Material						Estimate Exception 3 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$1,785.55)	
					24	May 16, 2024	SYSTEM	\$1,785.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user walkc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$1,785.55)	
					25	Jun 3, 2024	SYSTEM	\$1,785.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$1,785.55)	
					26	Jun 17, 2024	SYSTEM	\$1,785.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$1,785.55)	
					27	Jul 1, 2024	SYSTEM	\$1,785.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0350 -	Total						\$0.00	
	0400	MISC.	Material		36	Nov 18, 2024	SYSTEM	(\$74,091.63)	
					36	Nov 18, 2024	SYSTEM	\$74,091.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user walkc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Dec 2, 2024	SYSTEM	(\$74,091.63)	
					37	Dec 2, 2024	SYSTEM	\$74,091.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user walkc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0400 -							\$0.00	
	0410	MISC.	Material		35	Nov 3, 2024	SYSTEM	(\$151,960.12)	
					35	Nov 3, 2024	SYSTEM	\$151,960.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Nov 18, 2024	SYSTEM	(\$151,960.12)	
					36	Nov 18, 2024	SYSTEM	\$151,960.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user walkc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Dec 2, 2024	SYSTEM	(\$151,960.12)	
					37	Dec 2, 2024	SYSTEM	\$151,960.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user walkc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0410 -							\$0.00	
	0520	MISC.	Material		31	Sep 3, 2024	SYSTEM	(\$8,310.14)	
					31	Sep 3, 2024	SYSTEM	\$8,310.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$8,310.14)	
					32	Sep 16,	SYSTEM	\$8,310.14	This adjustment offsets the original system-generated Material Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0520	MISC.	Material			2024			Estimate Item Adjustment (0002) due to user walkc1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
				33	Oct 1, 2024	SYSTEM	(\$8,310.14)	
				33	Oct 1, 2024	SYSTEM	\$8,310.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
				34	Oct 16, 2024	SYSTEM	(\$16,620.28)	
				34	Oct 16, 2024	SYSTEM	\$16,620.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user walkc1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
				35	Nov 3, 2024	SYSTEM	(\$20,775.35)	
				35	Nov 3, 2024	SYSTEM	\$20,775.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user walkc1 overridding Payme Estimate Exception 11 on the current Payment Estimate.
				36	Nov 18, 2024	SYSTEM	(\$29,085.49)	
				36	Nov 18, 2024	SYSTEM	\$29,085.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user walkc1 overridding Payme Estimate Exception 20 on the current Payment Estimate.
				37	Dec 2, 2024	SYSTEM	(\$29,085.49)	
				37	Dec 2, 2024	SYSTEM	\$29,085.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user walkc1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
				38	Dec 16, 2024	SYSTEM	(\$29,085.49)	
				38	Dec 16, 2024	SYSTEM	\$29,085.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user walkc1 overridding Payme Estimate Exception 20 on the current Payment Estimate.
				39	Jan 2, 2025	SYSTEM	(\$29,085.49)	
				39	Jan 2, 2025	SYSTEM	\$29,085.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user walkc1 overridding Payme Estimate Exception 20 on the current Payment Estimate.
				40	Jan 16, 2025	SYSTEM	(\$29,085.49)	
				40	Jan 16, 2025	SYSTEM	\$29,085.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overridding Payme Estimate Exception 18 on the current Payment Estimate.
				41	Feb 3, 2025	SYSTEM	(\$29,085.49)	
				41	Feb 3, 2025	SYSTEM	\$29,085.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overridding Payme Estimate Exception 17 on the current Payment Estimate.
				42	Feb 17, 2025	SYSTEM	(\$29,085.49)	
		Material - Tota		42	Feb 17, 2025	SYSTEM	\$29,085.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overridding Payme Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
052	0 - Total		otal				\$0.00 \$0.00	
0530	MISC. HIGHWAY	Construction		13	Dec 4,	SYSTEM	(\$63,589.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
	SIGNING	Stockpile		14	2023 Dec 18, 2023	SYSTEM	(\$26,339.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				21	Apr 2, 2024	SYSTEM	(\$5,104.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
				27	Jul 1, 2024	SYSTEM	(\$1,206.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				43	May 1,	SYSTEM	(\$1,647.23)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3463	0530	MISC. HIGHWAY SIGNING	Construction Stockpile	- Total				(\$97,888.00)		
			Construction	onstruction Stockpile - Total				(\$97,888.00)		
			Construction Stockpile		2	Jun 16, 2023	SYSTEM	\$97,888.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$97,888.00		
			Construction	Stockpile STI	MI - Total			\$97,888.00		
			Material		13	Dec 4, 2023	SYSTEM	(\$105,467.95)		
					13	Dec 4, 2023	SYSTEM	\$105,467.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huntsj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					14	Dec 18, 2023	SYSTEM	(\$149,153.70)		
					14	Dec 18, 2023	SYSTEM	\$149,153.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huntsj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					15	Jan 2, 2024	SYSTEM	(\$149,153.70)		
					15	Jan 2, 2024	SYSTEM	\$149,153.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huntsj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					16	Jan 16, 2024	SYSTEM	(\$149,153.70)		
						16	Jan 16, 2024	SYSTEM	\$149,153.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$149,153.70)		
					17	Feb 2, 2024	SYSTEM	\$149,153.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					18	Feb 16, 2024	SYSTEM	(\$149,153.70)		
					18	Feb 16, 2024	SYSTEM	\$149,153.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					19	Mar 1, 2024	SYSTEM	(\$149,153.70)		
					19	Mar 1, 2024	SYSTEM	\$149,153.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					20	Mar 15, 2024	SYSTEM	(\$149,153.70)		
					20	Mar 15, 2024	SYSTEM	\$149,153.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					21	Apr 2, 2024	SYSTEM	(\$157,620.35)		
					21	Apr 2, 2024	SYSTEM	\$157,620.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						22	Apr 16, 2024	SYSTEM	(\$157,620.35)	
					22	Apr 16, 2024	SYSTEM	\$157,620.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					23	May 2, 2024	SYSTEM	(\$157,620.35)		
					23	May 2, 2024	SYSTEM	\$157,620.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					24	May 16, 2024	SYSTEM	(\$157,620.35)		
					24	May 16, 2024	SYSTEM	\$157,620.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user walkc1 overridding Payment	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3463	0530	MISC. HIGHWAY SIGNING	Material						Estimate Exception 8 on the current Payment Estimate.		
					25	Jun 3, 2024	SYSTEM	(\$157,620.35)			
					25	Jun 3, 2024	SYSTEM	\$157,620.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user walkc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					26	Jun 17, 2024	SYSTEM	(\$157,620.35)			
					26	Jun 17, 2024	SYSTEM	\$157,620.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user walkc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					27	Jul 1, 2024	SYSTEM	(\$159,622.05)			
					27	Jul 1, 2024	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					28	Jul 16, 2024	SYSTEM	(\$159,622.05)			
						28	Jul 16, 2024	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					29	Aug 2, 2024	SYSTEM	(\$159,622.05)			
						29	Aug 2, 2024	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					30	Aug 16, 2024	SYSTEM	(\$159,622.05)			
					30	Aug 16, 2024	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					31	Sep 3, 2024	SYSTEM	(\$159,622.05)			
					31	Sep 3, 2024	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					32	Sep 16, 2024	SYSTEM	(\$159,622.05)			
					32	Sep 16, 2024	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					33	Oct 1, 2024	SYSTEM	(\$159,622.05)			
						33	Oct 1, 2024	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					34	Oct 16, 2024	SYSTEM	(\$159,622.05)			
					34	Oct 16, 2024	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user walkc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
							35	Nov 3, 2024	SYSTEM	(\$159,622.05)	
							35	Nov 3, 2024	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user walkc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
							36	Nov 18, 2024	SYSTEM	(\$159,622.05)	
					36	Nov 18, 2024	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user walkc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					37	Dec 2, 2024	SYSTEM	(\$159,622.05)			
					37	Dec 2, 2024	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user walkc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		





ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
63	0530	MISC. HIGHWAY SIGNING	Material	176-	38	Dec 16, 2024	SYSTEM	(\$159,622.05)	
					38	Dec 16, 2024	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user walkc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					39	Jan 2, 2025	SYSTEM	(\$159,622.05)	
					39	Jan 2, 2025	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user walkc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					40	Jan 16, 2025	SYSTEM	(\$159,622.05)	
					40	Jan 16, 2025	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user walkc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					41	Feb 3, 2025	SYSTEM	(\$159,622.05)	
					41	Feb 3, 2025	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user walkc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					42	Feb 17, 2025	SYSTEM	(\$159,622.05)	
					42	Feb 17, 2025	SYSTEM	\$159,622.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user walkc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					43	May 1, 2025	SYSTEM	(\$164,031.20)	
					43	May 1, 2025	SYSTEM	\$164,031.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user walkc1 overridding Payment
						2025			Estimate Exception 21 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota			2023		\$0.00 \$0.00	
	0530 -	- Total	Material - Tota			2023			
		IMPACT ATTENUATOR	Material - Tota		43	May 1, 2025	SYSTEM	\$0.00	
		IMPACT			43	May 1,	SYSTEM SYSTEM	\$0.00 \$0.00	
		IMPACT ATTENUATOR 60 MPH (SAND BARREL				May 1, 2025 May 1,		\$0.00 \$0.00 (\$4,580.00)	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user walkc1 overridding Payment
		IMPACT ATTENUATOR 60 MPH (SAND BARREL		- Total		May 1, 2025 May 1,		\$0.00 \$0.00 (\$4,580.00) \$4,580.00	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user walkc1 overridding Payment
		IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material	- Total		May 1, 2025 May 1,		\$0.00 \$0.00 (\$4,580.00) \$4,580.00	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user walkc1 overridding Payment
	5001 5001 -	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) Total TEMP. TRAFFIC BARRIER	Material	- Total		May 1, 2025 May 1,		\$0.00 \$0.00 (\$4,580.00) \$4,580.00 \$0.00	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user walkc1 overridding Payment
	5001 5001 -	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material Material - Tota	- Total	43	May 1, 2025 May 1, 2025	SYSTEM	\$0.00 \$0.00 (\$4,580.00) \$4,580.00 \$0.00 \$0.00	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user walkc1 overridding Payment
	5001 5001 -	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) Total TEMP. TRAFFIC BARRIER ANCHORED.,	Material Material - Tota	- Total	43	May 1, 2025 May 1, 2025 May 1, 2025	SYSTEM	\$0.00 \$0.00 (\$4,580.00) \$4,580.00 \$0.00 \$0.00 (\$12,780.00)	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user walkc1 overridding Payment
	5001 5001 -	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) Total TEMP. TRAFFIC BARRIER ANCHORED.,	Material Material - Tota	- Total	43	May 1, 2025 May 1, 2025 May 1, 2025	SYSTEM	\$0.00 \$0.00 (\$4,580.00) \$4,580.00 \$0.00 \$0.00 (\$12,780.00) \$12,780.00	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user walkc1 overridding Payment
	5001 5001 -	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) Total TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material - Tota	- Total	43	May 1, 2025 May 1, 2025 May 1, 2025	SYSTEM	\$0.00 \$0.00 (\$4,580.00) \$4,580.00 \$0.00 \$0.00 (\$12,780.00) \$12,780.00	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user walkc1 overridding Payment
33 -	5001 - 5001 - 5002	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) Total TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material - Tota	- Total	43	May 1, 2025 May 1, 2025 May 1, 2025	SYSTEM	\$0.00 \$0.00 (\$4,580.00) \$4,580.00 \$0.00 \$0.00 (\$12,780.00) \$12,780.00 \$0.00	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user walkc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user walkc1 overridding Payment



Contract Adjustments for Contract - 221216-F02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
5	J6I3463	Other Contract Adjustment	SIGN	(\$197.40)	100	August 2, 2023	walkc1	
5 - Total				(\$197.40)				
6	J6I3463	Other Contract Adjustment	SIGN	(\$99.40)	100	August 16, 2023	walkc1	
6 - Total				(\$99.40)				
7	J6I3463	Other Contract Adjustment	SIGN	(\$197.40)	100	September 5, 2023	walkc1	8/22/23
		Other Contract Adjustment	SIGN	(\$197.40)	100	September 5, 2023	walkc1	8/31/23
		Other Contract Adjustment	SIGN	(\$129.50)	100	September 5, 2023	walkc1	8/16/23
7 - Total				(\$524.30)				
8	J6I3463	Other Contract Adjustment	SIGN	(\$441.47)	100	September 15, 2023	walkc1	9/14/23
8 - Total				(\$441.47)				
11	J6I3463	Other Contract Adjustment	SIGN	(\$150.65)	100	November 2, 2023	huntsj1	
11 - Total				(\$150.65)				
12	J6I3463	Other Contract Adjustment	SIGN	(\$442.78)	100	November 16, 2023	huntsj1	
12 - Total				(\$442.78)				
17	J6I3463	Other Contract Adjustment	SIGN	(\$149.34)	100	February 2, 2024	walkc1	1/12/24
		Other Contract Adjustment	SIGN	(\$149.34)	100	February 2, 2024	walkc1	1/18/24
		Other Contract Adjustment	SIGN	(\$65.05)	100	February 2, 2024	walkc1	1/23/24
17 - Total				(\$363.73)				
18	J6I3463	Other Contract Adjustment	SIGN	(\$250.12)	100	February 16, 2024	walkc1	Inspection Date 1/25/24
18 - Total				(\$250.12)				
20	J6I3463	Other Contract Adjustment	SIGN	(\$125.06)	100	March 15, 2024	walkc1	Sign Transportation Cost Letter 2/22/24
20 - Total				(\$125.06)				
Overall - Total				(\$2,594.91)				

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