

Progress Estimate 29	Number		30217-F02 ace Construction C	Company, L			4 Original Contract Amount 24Net Change Order Amount Current Contract Amount	\$234,145.30			
Approval Date								By User			
August 16, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level b									
August 16, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer L									
August 19, 2024		Reviewed and Approved at the Central Office Controllers Office Level b									
Original Complet	ion Date	Current Cor	mpletion Date Actu		al Completion Date		of Current Contract Amount	Complete			
July 31, 20	24	July 3	1, 2024		July 31, 2024		102.61%				
	Contra	ct Informational Da	tes		Milestones						
Date Description	Origina	al Completion Date	Current Comple	tion Date	No Milestones Exist for	Contract					
Acceptance Date											
Awarded Date	March	8, 2023	March 8, 2023								
Letting Date	Februa	ry 17, 2023	February 17, 2023								
Notice to Proceed Da	te April 10	), 2023	April 10, 2023								
Open to Traffic Date											
Work Began Date	July 5,	2023	July 5, 2023								

Contract Total Pay For Es	stimate No. 29				
		This Estimate	Previous	To Date	
230217-F02					
Tot	tal Posted Items Pay	\$72,208.50	\$13,586,856.01	\$13,659,064.51	
Gro	oss Item Adjustments	\$0.00	(\$137,190.83)	(\$137,190.83)	
Inc	entive	\$0.00	\$0.00	\$0.00	
Dis	sincentive	\$0.00	\$0.00	\$0.00	
Liq	uidated Damage	\$0.00	\$0.00	\$0.00	
Oth	ner Contract Adjustments	\$0.00	\$166,006.28	\$166,006.28	
			<mark>\$13,615,671.46</mark>	\$13,687,879.96	
Contract Total Payable Th	nis Estimate:	\$72,208.50			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6I3568	0020	2063000	CLASS 3 EXCAVATION	CUYD	\$60.000	145	\$8,700.00		
	0040	2159910	MISC.SHAPING SLOPES CLASS III-MODIFIED MATERIAL REQUIREMENT	100F	\$1,000.000	0.4	\$400.00		
	0260	6089902	MISC.ISLAND TUBULAR MARKERS	EA	\$80.000	36	\$2,880.00		
	0440	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$24,720.000	0.5	\$12,360.00		
	0460	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	EA	\$3,200.000	1	\$3,200.00		
	0620	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	EA	\$45.000	992	\$44,640.00		
	0940	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$38.000	0.75	\$28.50		
Project J6	<mark>13568 - To</mark>	tal					\$72,208.50		
Overall - Total									

#### Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract

#### Line Item Adjustments This Estimate Other Item Line Item Project Line Item Description Adjustment Comments Adjustment Adjustment Number No. Туре Adjustment Quantity Adjustment amount Туре Unit Price **TYPE 5 AGGREGATE FOR** J6I3568 0050 Material -159.9 \$22.00 (\$3,517.80) BASE (4 IN. THICK) 0050 **TYPE 5 AGGREGATE FOR** Material This adjustment offsets the original system-159.9 \$22.00 \$3,517.80 BASE (4 IN. THICK) generated Material Payment Estimate Item Adjustment (0034) due to user wilesd



Progre		imate Number 29	Contract ID Prime Contra	230217-F ctorPace Co		Pay Period StartAugust 2, 2024 Or npany, LLCPay Period End August 15, 2024Ne CL	et Change Or	der Amount\$	
Project lumber	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613568						overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0060		REGATE FOR (6 IN. THICK)	Material			-96	\$23.00	(\$2,208.00
	0060		REGATE FOR (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.	96	\$23.00	\$2,208.00
	0080		S PAVEMENT G64-22, (BP-1)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-1.86490' is applied (if non-zero).	-833.2	\$79.14	(\$65,935.37
	0080		S PAVEMENT G64-22, (BP-1)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 51 on the current Payment Estimate.	833.2	\$79.14	\$65,935.37
	0090	MIXT	C CONCRETE URE PG 76-22 P095BSM MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-2.56828' is applied (if non-zero).	-2,173.5	\$129.43	(\$281,319.84
	0090	MIXT	C CONCRETE URE PG 76-22 2095BSM MIX)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 52 on the current Payment Estimate.	2,173.5	\$129.43	\$281,319.84
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)		Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-1.89410' is applied (if non-zero).	-1,021.3	\$103.11	(\$105,302.06
	0100	MIXT	C CONCRETE URE PG 70-22 P125CLP MIX)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 53 on the current Payment Estimate.	1,021.3	\$103.11	\$105,302.06
	0110	ASPHALTI MIXTURE PG 7	C CONCRETE 76-22 (SP190B MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-2.29739' is applied (if non-zero).	-645	\$88.70	(\$57,213.18
	0110	ASPHALTI MIXTURE PG 7	C CONCRETE 76-22 (SP190B MIX)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 54 on the current Payment Estimate.	645	\$88.70	\$57,213.18
	0150		MISC.	Material			-59,783	\$2.55	(\$152,446.65
	0150		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.	59,783	\$2.55	\$152,446.65
	0160	TACK	COAT - NON- TRACKING	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-11,263	\$3.30	(\$37,167.90
	0160	TACK	COAT - NON- TRACKING	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 55 on the current Payment Estimate.	11,263	\$3.30	\$37,167.90
	0170		PAVEMENT (7 NFORCED, 15 FT. JOINTS)	Material			-139.6	\$128.00	(\$17,868.80
	0170	CONCRETE	PAVEMENT (7	Material		This adjustment offsets the original system-	139.6	\$128.00	\$17,868.80



Progre		imate Number 9	Contract ID Prime Contra	230217-F <b>ctor</b> Pace Cor		Pay Period StartAugust 2, 2024 Or mpany, LLCPay Period End August 15, 2024Ne Cu	et Change Or	der Amount\$	
roject umber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613568		IN. NON-REINFORCED, 15 FT. JOINTS)				generated Material Payment Estimate Item Adjustment (0037) due to user wilesd overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	0240	6 IN. CONCF	RETE MEDIAN STRIP	Material			-171	\$158.00	(\$27,018.0
	0240	6 IN. CONCF	RETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.	171	\$158.00	\$27,018.0
	0300		ROCK LINING	Material			-2	\$1,000.00	(\$2,000.0
	0300		ROCK LINING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user wilesd overridding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$1,000.00	\$2,000.00
	0350	FURNISHING A CONCRETE M FULL DEPT		Material			-846.9	\$480.00	(\$406,512.00
	0350	FURNISHING A CONCRETE MA FULL DEPT		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.	846.9	\$480.00	\$406,512.00
	0430	MISC.		Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	\$4,000.00	(\$4,000.00
	0430		MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 56 on the current Payment Estimate.	1	\$4,000.00	\$4,000.00
	0450		MISC.	Material			-8	\$1,800.00	(\$14,400.0
	0450		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.	8	\$1,800.00	\$14,400.0
	0470		ETE TRAFFIC RIER, TYPE C	Material			-7,196	\$100.00	(\$719,600.0
	0470		ETE TRAFFIC RIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.	7,196	\$100.00	\$719,600.0
	0520	THE PAVEMEI	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	\$250.00	(\$250.0
	0520	THE PAVEMEI	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 57 on the current Payment Estimate.	1	\$250.00	\$250.00
	0540	THE PAVEMENT MA	PREFORMED RMOPLASTIC ARKING, 12 IN E, YIELD LINE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-8	\$75.00	(\$600.0

Progre		imate Number 29	Contract ID Prime Contra	230217-F ctorPace Cor		Pay Period StartAugust 2, 2024 On npany, LLCPay Period End August 15, 2024No Cu	et Change Or	der Amount\$	
Project Number	Line No.	Item Des	·	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613568	0540	THE PAVEMENT M	TRIANGLES PREFORMED RMOPLASTIC ARKING, 12 IN E, YIELD LINE TRIANGLES	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 58 on the current Payment Estimate.	8	\$75.00	\$600.00
	0550	WATERBORN	W HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material			-73,826	\$0.19	(\$14,026.94
	0550	WATERBORN	N HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 21 on the current Payment Estimate.	73,826	\$0.19	\$14,026.94
	0560	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material			-132,312	\$0.25	(\$33,078.00
	0560	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 23 on the current Payment Estimate.	132,312	\$0.25	\$33,078.00
	0570	WATERBORN	W HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material			-83,208	\$0.25	(\$20,802.00
	0570	WATERBORN	W HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.	83,208	\$0.25	\$20,802.00
	0580	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material			-4,699	\$1.00	(\$4,699.00
	0580	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 27 on the current Payment Estimate.	4,699	\$1.00	\$4,699.00
	0590	WATERBORN	E STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material			-50,302	\$0.18	(\$9,054.36
	0590	WATERBORN	E STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.	50,302	\$0.18	\$9,054.36
	0630	OF SUR	BITUMINOUS OR REMOVAL FACING (3 IN. ICK OR LESS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-15,143	\$3.00	(\$45,429.00
	0630	OF SUR	BITUMINOUS OR REMOVAL FACING (3 IN. ICK OR LESS)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 59 on the current Payment Estimate.	15,143	\$3.00	\$45,429.00

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Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1613568	0770	SUBSTITU	OR ALLOWED TE GROUP A END SECTION	Material			-1	\$2,025.00	(\$2,025.00
	0770	SUBSTITU	DR ALLOWED ITE GROUP A END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user wilesd overridding Payment Estimate Exception 31 on the current Payment Estimate.	1	\$2,025.00	\$2,025.00
	0780	PIPE LINER F	OR EXISTING CULVERT	Material			-20	\$545.00	(\$10,900.00
	0780	PIPE LINER F	OR EXISTING CULVERT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.	20	\$545.00	\$10,900.00
	0940	SH-FLAT SH	EET - SIGNAL SIGN	Material			-56	\$38.00	(\$2,128.00
	0940	SH-FLAT SH	EET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user wilesd overridding Payment Estimate Exception 33 on the current Payment Estimate.	56	\$38.00	\$2,128.00
	0960	POST, TYPE (	C, 25 FT. ARM DR 7.6 M ARM	Material			-1	\$8,045.00	(\$8,045.00
	0960	POST, TYPE (	C, 25 FT. ARM DR 7.6 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.	1	\$8,045.00	\$8,045.00
	0970	POST, TYPE O	C, 35 FT. ARM R 10.7 M ARM	Material			-2	\$9,600.00	(\$19,200.00
	0970	POST, TYPE ( O	C, 35 FT. ARM R 10.7 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user wilesd overridding Payment Estimate Exception 36 on the current Payment Estimate.	2	\$9,600.00	\$19,200.00
	0980	POST, TYPE	C, 55 FT. ARM	Material			-1	\$12,777.00	(\$12,777.00
	0980	POST, TYPE (	C, 55 FT. ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user wilesd overridding Payment Estimate Exception 38 on the current Payment Estimate.	1	\$12,777.00	\$12,777.00
	1010	CONDUI DETECTOR V	F, 1 IN., LOOP /ITH TRACER WIRE	Material			-41	\$12.00	(\$492.00
	1010		I, 1 IN., LOOP ITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user wilesd overridding Payment Estimate Exception 40 on the current Payment Estimate.	41	\$12.00	\$492.00
	1020		IN., TRENCH RACER WIRE	Material			-27	\$14.00	(\$378.00
	1020		IN., TRENCH RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate.	27	\$14.00	\$378.00
	1030		IN., PUSHED RACER WIRE	Material			-518	\$38.00	(\$19,684.00



Progre	ess Estir 29	nate Number 9	Contract ID Prime Contra	230217-F <b>ctor</b> Pace Co		Pay Period StartAugust 2, 2024 Or npany, LLCPay Period End August 15, 2024Ne CL	t Change Or	der Amount\$	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1613568	1030		3 IN., PUSHED TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user wilesd overridding Payment Estimate Exception 42 on the current Payment Estimate.	518	\$38.00	\$19,684.00
	1080	PULL BOX,	PREFORMED CLASS 1	Material			-2	\$1,546.00	(\$3,092.00
	1080	PULL BOX,	PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 43 on the current Payment Estimate.	2	\$1,546.00	\$3,092.00
	1090	PULL BOX,	PREFORMED CLASS 2	Material			-1	\$2,080.00	(\$2,080.00
	1090	PULL BOX,	PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user wilesd overridding Payment Estimate Exception 44 on the current Payment Estimate.	1	\$2,080.00	\$2,080.00
	1100	PULL BOX,	PREFORMED CLASS 3	Material			-1	\$2,800.00	(\$2,800.00
	1100	PULL BOX,	PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user wilesd overridding Payment Estimate Exception 45 on the current Payment Estimate.	1	\$2,800.00	\$2,800.00
	1110	BAS	E, CONCRETE	Material			-16.2	\$2,347.00	(\$38,021.40
	1110	BAS	E, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user wilesd overridding Payment Estimate Exception 46 on the current Payment Estimate.	16.2	\$2,347.00	\$38,021.40
	1190		MISC.	Material			-1	\$600.00	(\$600.00)
	1190		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user wilesd overridding Payment Estimate Exception 48 on the current Payment Estimate.	1	\$600.00	\$600.00
	1200		MISC.	Material			-1	\$180.00	(\$180.00
	1200		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user wilesd overridding Payment Estimate Exception 49 on the current Payment Estimate.	1	\$180.00	\$180.00
	1230		MISC.	Material			-1	\$700.00	(\$700.00
	1230		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user wilesd overridding Payment Estimate Exception 50 on the current Payment Estimate.	1	\$700.00	\$700.00
	5002		MISC.	Material			-10,338	\$44.88	(\$463,969.44
	5002		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.	10,338	\$44.88	\$463,969.44
	5004		ARDRAIL, 6 FT. 1 FT 6.75 IN. SPACING	Material			-50	\$71.40	(\$3,570.00)

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Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3568	5004		RDRAIL, 6 FT. 1 FT 6.75 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.	50	\$71.40	\$3,570.00
	5005		RDRAIL, 6 FT. 3 FT 1.5 IN. SPACING	Material			-200	\$46.20	(\$9,240.00)
	5005		RDRAIL, 6 FT. 3 FT 1.5 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.	200	\$46.20	\$9,240.00
	5006	AND INSTAL	(FURNISHING LATION WITH TS) FOR FULL MENT REPAIR	Material			-748	\$12.00	(\$8,976.00)
	5006		LATION WITH (S) FOR FULL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user wilesd overridding Payment Estimate Exception 15 on the current Payment Estimate.	748	\$12.00	\$8,976.00
	5008		PREFORMED RMOPLASTIC ARKING, 6 IN. WHITE	Material			-500	\$6.00	(\$3,000.00)
	5008		PREFORMED RMOPLASTIC ARKING, 6 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user wilesd overridding Payment Estimate Exception 20 on the current Payment Estimate.	500	\$6.00	\$3,000.00
Total									\$0.00



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

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J6I3568	l 44-4(209)	Coldmill, resurface, signal, and ADA improvements	I-44	ST LOUIS	from Franklin County line to Williams Road						

#### Totals by Job Numbers

J6I3568	This Estimate	Previous	To Date
Posted Item Pay Gross Item Adjustments	\$72,208.50 \$0.00	\$13,586,856.01 (\$137,190.83)	\$13,659,064.51 (\$137,190.83)
Gross Item	Pay \$72,208.50	\$13,449,665.18	\$13,521,873.68
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$166,006.28	\$166,006.28



### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 3040506, Project Item Line Number 0060, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 4059903, Project Item Line Number 0150, Material Set 4059903, Material 4015VRAM - Asphalt Membrane for Void Reducing, Acceptance Action Generic 4015VRAM is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 5021307, Project Item Line Number 0170, Material Set 502130796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6061063, Project Item Line Number 5005, Material Set 606106396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6061063, Project Item Line Number 5005, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6061065, Project Item Line Number 5004, Material Set 606106596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6061065, Project Item Line Number 5004, Material Set 606106596, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6079903, Project Item Line Number 5002, Material Set 6079903, Material 1043FMCLFBAC72 - Chain Link Fence Fabric Alum Coated 72", Acceptance Action Generic 1043FMCLFBAC72 is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6083006, Project Item Line Number 0240, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6097000, Project Item Line Number 0300, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6131017, Project Item Line Number 5006, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6131017, Project Item Line Number 5006, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6131017, Project Item Line Number 5006, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6169902, Project Item Line Number 0450, Material Set 616990296, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6173000, Project Item Line Number 0470, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6200009, Project Item Line Number 5008, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6205901A, Project Item Line Number 0550, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6205901A, Project Item Line Number 0550, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6205902A, Project Item Line Number 0560, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6205902A, Project Item Line Number 0560, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden



### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6205903A, Project Item Line Number 0570, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6205903A, Project Item Line Number 0570, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6205906A, Project Item Line Number 0580, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6205906A, Project Item Line Number 0580, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6206000C, Project Item Line Number 0590, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6206000C, Project Item Line Number 0590, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 7320615A, Project Item Line Number 0770, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 7350001, Project Item Line Number 0780, Material Set 735000196, Material 1046PPLPET2 - Pipe Liner HDPE (ASTM D3350), Acceptance Action Generic 1046PPLPET2 is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9020833, Project Item Line Number 0940, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9023225, Project Item Line Number 0960, Material Set 902322596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9023225, Project Item Line Number 0960, Material Set 902322596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9023235, Project Item Line Number 0970, Material Set 902323596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9023235, Project Item Line Number 0970, Material Set 902323596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9023255, Project Item Line Number 0980, Material Set 902325596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9023255, Project Item Line Number 0980, Material Set 902325596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9025020, Project Item Line Number 1010, Material Set 902502096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9025200, Project Item Line Number 1020, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9027300, Project Item Line Number 1030, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9028810, Project Item Line Number 1080, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9028811, Project Item Line Number 1090, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9028812, Project Item Line Number 1100, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9029100, Project Item Line Number 1110, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9029100, Project Item Line Number 1110, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9109902, Project Item Line Number	All materials exceptions are being resolved by modot &	wilesd	Overridden



### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
1190, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	transportation systems		
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9109902, Project Item Line Number 1200, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9109902, Project Item Line Number 1230, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6I3568, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4011209, Minor Item.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6I3568, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4030009, Minor Item.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6I3568, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4030109, Minor Item.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6I3568, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4030217, Minor Item.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6I3568, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4071007, Minor Item.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6I3568, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6149902, Minor Item.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6I3568, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6200024, Minor Item.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6I3568, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6200042, Minor Item.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6I3568, Project Item Line Number 0630, Contract Line Item Number 0630, Item 6221001, Minor Item.	All materials exceptions are being resolved by modot & transportation systems	wilesd	Overridden



### 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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Genera	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F02	J613568	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$745,741.90	\$745,741.90
		0001	0020	2063000	CLASS 3 EXCAVATION	248.00	17.00	265.00	CUYD	265.00	\$60.00	\$15,900.00
		0001	0030	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$6,750.00	\$6,750.00
		0001	0040	2159910	MISC.SHAPING SLOPES CLASS III-MODIFIED MATERIAL REQUIREMENT	38.00	-15.20	22.80	100F	22.80	\$1,000.00	\$22,800.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	99.80	60.10	159.90	SQYD	159.90	\$22.00	\$3,517.80
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	96.00	0.00	96.00	SQYD	96.00	\$23.00	\$2,208.00
		0001	0070	4010150	TYPE A2 SHOULDER	13.30	0.00	13.30	SQYD	0.00	\$274.00	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,776.20	0.00	9,776.20	TONS	10,609.40	\$81.00	\$859,361.40
		0001	0090	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	19,475.40	0.00	19,475.40	TONS	21,648.90	\$132.00	\$2,857,654.80
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	7,965.00	0.00	7,965.00	TONS	8,986.30	\$105.00	\$943,561.50
		0001	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	12,118.90	0.00	12,118.90	TONS	12,763.90	\$91.00	\$1,161,514.90
		0001	0120	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0001	0130	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$65,250.00	\$65,250.00
		0001	0140	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$25,500.00	\$25,500.00
		0001	0150	4059903	MISC.VOID REDUCING ASPHALT MEMBRANE, HALF WIDTH	59,783.00	0.00	59,783.00	LF	59,783.00	\$2.55	\$152,446.65
		0001	0160	4071007	TACK COAT - NON-TRACKING	35,977.00	0.00	35,977.00	GAL	47,240.00	\$3.30	\$155,892.00
		0001	0170	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	95.50	44.10	139.60	SQYD	139.60	\$128.00	\$17,868.80
		0001	0180	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0190	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$4,750.00	\$0.00
		0001	0200	6049902	MISC.INLET TOP REPLACEMENT	1.00	0.00	1.00	EA	0.00	\$1,600.00	\$0.00
		0001	0210	6079903	MISC.CHAIN-LINK FENCE (72 IN.) WITH ANTI-GLARE SLATS	10,288.00	-10,288.00	0.00	LF	0.00	\$48.00	\$0.00
		0001	0220	6081010	CONCRETE CURB RAMP	7.00	-7.00	0.00	SQYD	0.00	\$1,854.00	\$0.00
		0001	0230	6081012	TRUNCATED DOMES	110.00	10.00	120.00	SQFT	120.00	\$50.00	\$6,000.00
		0001 0240 608300	0240 6083006 6 IN. CO	6 IN. CONCRETE MEDIAN STRIP	171.00	0.00	171.00	SQYD	171.00	\$158.00	\$27,018.00	
			0250	6086004		CONCRETE SIDEWALK, 4 IN.	99.80	15.50	115.30	SQYD	115.30	\$100.00
		0001	0260	6089902	MISC.ISLAND TUBULAR MARKERS	36.00	0.00	36.00	EA	36.00	\$80.00	\$2,880.00
		0001	0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	96.00	0.00	96.00	LF	83.00	\$70.00	\$5,810.00
		0001	0280	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	59.00	-59.00	0.00	LF	0.00	\$67.00	\$0.00
		0001	0290	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	25.00	52.00	77.00	LF	77.00	\$35.00	\$2,695.00
		0001	0300	6097000	ROCK LINING	2.00	9.00	11.00	CUYD	2.00	\$1,000.00	\$2,000.00
		0001	0310	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0320	6122020	REPLACEMENT SAND BARREL	19.00	0.00	19.00	EA	0.00	\$500.00	\$0.00
		0001	0330	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$7,500.00	\$15,000.00
		0001	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	389.00	457.90	846.90	SQYD	846.90	\$480.00	\$406,512.00
		0001	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	389.00	0.00	389.00	SQYD	34.70	\$6.50	\$225.55
		0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	389.00	0.00	389.00	SQYD	34.70	\$10.00	\$347.00
		0001	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,390.00	2,086.00	3,476.00	LF	3,476.00	\$9.75	\$33,891.00
		0001	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	323.00	115.00	438.00	EA	438.00	\$29.00	\$12,702.00
		0001	0400	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	240.00	116.00	356.00	EA	356.00	\$15.00	\$5,340.00
		0001	0410	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	11.50	183.80	195.30	TONS	0.00	\$70.00	\$0.00
		0001	0420	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	62.30	995.60	1,057.90	SQYD	0.00	\$105.00	\$0.00
		0001	0430	6149902	MISC.GRATED INLET REPAIR/REPLACEMENT	2.00	0.00	2.00	EA	3.00	\$4,000.00	\$12,000.00
		0001	0440	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$24,720.00	\$24,720.00
		0001	0450	6169902	MISC.BOLLARDS	8.00	0.00	8.00	EA	8.00	\$1,800.00	\$14,400.00



#### 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

Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Genera	ted.		
Contract Nm.CONTRACT	TRACT No. 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)		
230217-F02	J613568	0001	0460	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	3.00	0.00	3.00	EA	3.00	\$3,200.00	\$9,600.00
		0001	0470	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	7,196.00	0.00	7,196.00	LF	7,196.00	\$100.00	\$719,600.00
		0001	0480	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	14,200.00	0.00	14,200.00	LF	14,200.00	\$41.27	\$586,034.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,115,000.00	\$1,115,000.00
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	530.00	0.00	530.00	LF	530.00	\$23.00	\$12,190.00
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	98.00	0.00	98.00	EA	98.00	\$270.00	\$26,460.00
		0001	0520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	0.00	6.00	EA	7.00	\$250.00	\$1,750.00
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	7.00	\$500.00	\$3,500.00
		0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	20.00	\$75.00	\$1,500.00
		0001	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	73,826.00	0.00	73,826.00	LF	73,826.00	\$0.19	\$14,026.94
		0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	132,312.00	0.00	132,312.00	LF	132,312.00	\$0.25	\$33,078.00
		0001	0570	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	83,208.00	0.00	83,208.00	LF	83,208.00	\$0.25	\$20,802.00
		0001	0580	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,966.00	0.00	4,966.00	LF	4,699.00	\$1.00	\$4,699.00
		0001	0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	50,302.00	0.00	50,302.00	LF	50,302.00	\$0.18	\$9,054.36
		0001	0600	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	27,500.00	0.00	27,500.00	LF	27,500.00	\$1.50	\$41,250.00
		0001	0610	6209902	MISC.CURB REFLECTORS	112.00	0.00	112.00	EA	112.00	\$25.00	\$2,800.00
		0001	0620	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	1,984.00	0.00	1,984.00	EA	1,984.00	\$45.00	\$89,280.00
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	294,332.00	0.00	294,332.00	SQYD	309,475.00	\$3.00	\$928,425.00
		0001	0640	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	65,437.00	0.00	65,437.00	SQYD	62,184.00	\$6.25	\$388,650.00
		0001	0650	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	1,471.00	0.00	1,471.00	SQYD	-1,346.00	\$4.50	(\$6,057.00)
		0001	0660	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,143.00	0.00	1,143.00	SQYD	1,143.00	\$7.00	\$8,001.00
		0001	0670	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	506.60	0.00	506.60	STA	506.60	\$31.00	\$15,704.60
		0001	0680	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	192.60	0.00	192.60	STA	192.60	\$31.00	\$5,970.60
		0001	0690	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	192.60	0.00	192.60	STA	192.60	\$35.00	\$6,741.00
		0001	0700	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	208.60	0.00	208.60	STA	208.60	\$35.00	\$7,301.00
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0720	7039902	MISC.MEDIAN BARRIER HEIGHT TRANSISTION	1.00	0.00	1.00	EA	1.00	\$7,000.00	\$7,000.00
		0001	0730	7261015	15 IN. PIPE GROUP A	45.00	0.00	45.00	LF	45.00	\$135.00	\$6,075.00
		0001	0740	7261024	24 IN. PIPE GROUP A	45.00	0.00	45.00	LF	45.00	\$285.00	\$12,825.00
		0001	0750	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11.00	0.00	11.00	FT	11.00	\$852.00	\$9,372.00
		0001	0760	7319902	MISC.MSD HEAVY DUTY 8 IN. INLET STONE	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0770	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,025.00	\$2,025.00
		0001	0780	7350001	PIPE LINER FOR EXISTING CULVERT	70.00	0.00	70.00	LF	20.00	\$545.00	\$10,900.00
		0001	0790	8031000A	TURF TYPE TALL FESCUE SODDING	400.00	0.00	400.00	SQYD	0.00	\$18.00	\$0.00
		0001	0800	8061005	ROCK DITCH CHECK	100.00	0.00	100.00	LF	0.00	\$20.00	\$0.00
		0001	0810	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$60.00	\$0.00
		0001	0820	8061019	SILT FENCE	570.00	0.00	570.00	LF	0.00	\$5.00	\$0.00
		0010	0830	6061060	MGS GUARDRAIL	11,938.00	1,637.00	13,575.00	LF	13,575.00	\$27.00	\$366,525.00
		0010	0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	24,675.00	-4,737.50	19,937.50	LF	19,937.50	\$30.50	\$608,093.75
		0010	0850	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	-8.00	11.00	EA	11.00	\$3,600.00	\$39,600.00
		0010	0860	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0010	0870	6061080	MGS END ANCHOR	37.00	-4.00	33.00	EA	33.00	\$1,400.00	\$46,200.00
		0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	47.00	-6.00	41.00	EA	41.00	\$3,000.00	\$123,000.00



#### 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 CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am 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)
17-F02	J6I3568	0030	0890	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	3.00	\$891.00	\$2,673.0
		0030	0900	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$1,015.00	\$1,015.0
		0030	0910	9020513	SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	4.00	\$1,116.00	\$4,464.0
		0030	0920	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,240.00	\$4,960.0
		0030	0930	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$650.00	\$5,200.0
		0030	0940	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	56.00	\$38.00	\$2,128.0
		0030	0950	9020834	SIGNAL SIGN, MOUNTING HARDWARE	17.00	0.00	17.00	EA	17.00	\$78.00	\$1,326.0
		0030	0960	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$8,045.00	\$8,045.0
		0030	0970	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	2.00	\$9,600.00	\$19,200.0
		0030	0980	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$12,777.00	\$12,777.0
		0030	0990	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$23,468.00	\$23,468.0
		0030	1000	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$13,785.00	\$13,785.0
		0030	1010	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	41.00	0.00	41.00	LF	41.00	\$12.00	\$492.0
		0030	1020	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	27.00	0.00	27.00	LF	27.00	\$14.00	\$378.0
		0030	1030	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	518.00	0.00	518.00	LF	518.00	\$38.00	\$19,684.0
		0030	1040	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,230.00	0.00	1,230.00	LF	1,230.00	\$1.50	\$1,845.0
		0030	1050	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,240.00	0.00	1,240.00	LF	1,240.00	\$1.50	\$1,860.0
		0030	1060	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,400.00	0.00	2,400.00	LF	2,400.00	\$2.00	\$4,800.0
		0030	1070	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,040.00	0.00	2,040.00	LF	0.00	\$7.00	\$0.0
		0030	1080	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,546.00	\$3,092.0
		0030	1090	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$2,080.00	\$2,080.0
		0030	1100	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,800.0
		0030	1110	9029100	BASE, CONCRETE	16.20	0.00	16.20	CUYD	16.20	\$2,347.00	\$38,021.4
		0030	1120	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$866.00	\$6,928.0
		0030	1130	9029902	MISC COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	1.00	\$19,000.00	\$19,000.0
		0030	1140	9029902	MISC.REMOTE PUSH BUTTON STANCHION	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.0
		0040	1150	9031270A	2 IN. PSST POST - 12 GA.	20.00	36.00	56.00	LF	0.00	\$30.00	\$0.0
		0040	1160	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	3.00	9.00	EA	0.00	\$200.00	\$0.0
		0050	1170	9108343	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED	640.00	0.00	640.00	LF	0.00	\$1.50	\$0.0
		0050	1180	9109902	MISC.FUSION SPLICE	4.00	0.00	4.00	EA	0.00	\$140.00	\$0.0
		0050	1190	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.0
		0050	1200	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	1.00	\$180.00	\$180.0
		0050	1210	9109902	MISC.SM FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	0.00	\$18.00	\$0.0
		0050	1220	9109902	MISC.SM FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	0.00	\$18.00	\$0.0
		0050	1230	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.0
		0050	1240	9109903	MISC.MODOT ITS ASSET RELOCATION	1,831.00	0.00	1,831.00	LF	0.00	\$1.00	\$0.0
		0010	5001	6069901	MISC.Relocate existing Type C CET	0.00	1.00	1.00	LS	1.00	\$3,575.25	\$3,575.2
		0001	5002	6079903	MISC.CHAIN LINK FENCE 72" 9 GAUGE WITH ANTI-GLARE SLATS	0.00	10,338.00	10,338.00	LF	10,338.00	\$44.88	\$463,969.4
		0001	5003	6179901	MISC.Pavement Removal & Additional Concrete for Type C Barrier Construction	0.00	1.00	1.00	LS	1.00	\$13,069.86	\$13,069.8
		0010	5004	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	0.00	50.00	50.00	LF	50.00	\$71.40	\$3,570.0
		0010	5005	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	0.00	200.00	200.00	LF	200.00	\$46.20	\$9,240.0
		0001	5006	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	748.00	748.00	EA	748.00	\$12.00	\$8,976.0
		0001	5007	6089902	MISC.Conc Curb Ramp- EA	0.00	12.00	12.00	EA	12.00	\$1,854.00	\$22,248.0
		0001	5008	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	500.00	500.00	LF	500.00	\$6.00	\$3,000.0
	Droject		And Malue	Destad to D	ate as of Report Generated Date							\$13,659,064.5



#### 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.

roject:	J613568											
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2063000	CLASS 3 EXCAVATION	8/9/24	8/16/24	145.00	CUYD	DI 1-1 to DI 1-2 at 5th St & Viola Lane					
0040	2159910	MISC. SHAPING SLOPES	8/9/24	8/16/24	0.40	100F	Corrects minor qty entry error and brings to final pay per CO #08.					
0260	6089902	MISC. CONCRETE	8/9/24	8/16/24	36.00	EA	5th St Islands N sta. 232+01 thru 321+ 87= 32ea 4th St at Central It & rt= 4ea					
0440	6169901	MISC.	8/9/24	8/16/24	0.50	LS	As required on I-44, Fox Creek & 5th St thru out project limits.					
0460	6169902	MISC. TRAFFIC CONTROL DEVICES	8/9/24	8/16/24	1.00	EA	Relocated as needed and used thru-put the project- 44, Fox Creek & 5th st.					
0620	6209902	MISC. PAVEMENT MARKINGS	8/9/24	8/16/24	992.00	EA	Completes from start of proj on I-44 W sta. 0+00 to End of project at sta. 394+81 E on wb & eb lanes per plans.					
0940	9020833	SH-FLAT SHEET - SIGNAL SIGN	8/9/24	8/16/24	0.75	SQFT	Corrects to plan qty for error in pay entry for sign totals signals at 5th St & Central Ave.					

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
J6I3568	0040	MISC. SHAPING SLOPES	Material		15	Jan 17, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					15	Jan 17, 2024	SYSTEM	(\$4,800.00)					
					16	Feb 2, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					16	Feb 2, 2024	SYSTEM	(\$6,400.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0040 -	Total						\$0.00					
	0050	TYPE 5 AGGREGATE FOR BASE	Material		5	Aug 16, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Aug 16, 2023	SYSTEM	(\$2,195.60)					
					6	Sep 5, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Sep 5, 2023	SYSTEM	(\$2,195.60)					
					7	Sep 18, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Sep 18, 2023	SYSTEM	(\$2,195.60)					
					8	Oct 3, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Oct 3, 2023	SYSTEM	(\$2,195.60)					
					9	Oct 16, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Oct 16, 2023	SYSTEM	(\$2,195.60)					
					10	Nov 3, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Nov 3, 2023	SYSTEM	(\$2,195.60)					
					11	Nov 17, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	Nov 17, 2023	SYSTEM	(\$2,195.60)					
					12	Dec 3, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					12	Dec 3, 2023	SYSTEM	(\$2,195.60)					
									13	Dec 18, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13         Dec 18, 2023           14         Jan 2, 2024		1	1	13	Dec 18, 2023	SYSTEM	(\$2,195.60)	
						14		SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					14	Jan 2, 2024	SYSTEM	(\$2,195.60)					
					15	Jan 17, 2024	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0050	TYPE 5 AGGREGATE	Material		15	Jan 17, 2024	SYSTEM	(\$2,195.60)	
		FOR BASE			16	Feb 2, 2024	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,195.60)	
					17	Feb 19, 2024	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$2,195.60)	
					18	Mar 6, 2024	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$2,195.60)	
					19	Mar 20, 2024	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$2,195.60)	
					20	Apr 2, 2024	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$2,195.60)	
					21	Apr 17, 2024	SYSTEM	\$3,517.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lower2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$3,517.80)	
					22	May 2, 2024	SYSTEM	\$3,517.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$3,517.80)	
					23	May 20, 2024	SYSTEM	\$3,517.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$3,517.80)	
					24	Jun 4, 2024	SYSTEM	\$3,517.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	(\$3,517.80)	
					25	Jun 17, 2024	SYSTEM	\$3,517.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$3,517.80)	
					26	Jul 1, 2024	SYSTEM	\$3,517.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$3,517.80)	
					27	Jul 18, 2024	SYSTEM	\$3,517.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$3,517.80)	
					28	Aug 2, 2024	SYSTEM	\$3,517.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$3,517.80)	



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J613568	0050	TYPE 5 AGGREGATE	Material	Туре	29	Aug 16, 2024	SYSTEM	\$3,517.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilesd overridding Payment										
		FOR BASE			29	Aug 16,	SYSTEM	(\$3,517.80)	Estimate Exception 1 on the current Payment Estimate.										
				<b>T</b> 4 1		2024													
			Material - To	- Total				\$0.00 \$0.00											
	0050 -	Total	Waterial - TO					\$0.00											
	0060	TYPE 5	Material		6	Sep 5,	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment										
		AGGREGATE FOR BASE (6 IN. THICK)	indional			2023		<i>\\</i> _ <i>\</i> _00100	Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.										
		,			6	Sep 5, 2023	SYSTEM	(\$2,208.00)											
					7	Sep 18, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					7	Sep 18, 2023	SYSTEM	(\$2,208.00)											
					8	Oct 3, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					8	Oct 3, 2023	SYSTEM	(\$2,208.00)											
					9	Oct 16, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.										
														9	Oct 16, 2023	SYSTEM	(\$2,208.00)		
											10	Nov 3, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					10	Nov 3, 2023	SYSTEM	(\$2,208.00)											
					11	Nov 17, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					11	Nov 17, 2023	SYSTEM	(\$2,208.00)											
					12	Dec 3, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					12	Dec 3, 2023	SYSTEM	(\$2,208.00)											
					13	Dec 18, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					13	Dec 18, 2023	SYSTEM	(\$2,208.00)											
					14	Jan 2, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					14	Jan 2, 2024	SYSTEM	(\$2,208.00)											
														15	Jan 17, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.	
										15	Jan 17, 2024	SYSTEM	(\$2,208.00)						
																		16	Feb 2, 2024
					16	Feb 2, 2024	SYSTEM	(\$2,208.00)											
					17	Feb 19, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613568	0060	TYPE 5 AGGREGATE	Material		17	Feb 19, 2024	SYSTEM	(\$2,208.00)	
		FOR BASE (6 IN. THICK)			18	Mar 6, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$2,208.00)	
					19	Mar 20, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$2,208.00)	
					20	Apr 2, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$2,208.00)	
					21	Apr 17, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lower2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$2,208.00)	
					22	May 2, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$2,208.00)	
					23	May 20, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$2,208.00)	
					24	Jun 4, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	(\$2,208.00)	
					25	Jun 17, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$2,208.00)	
					26	Jul 1, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$2,208.00)	
					27	Jul 18, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$2,208.00)	
					28	Aug 2, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$2,208.00)	
					29	Aug 16, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$2,208.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0060 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Number		Бу		
J6I3568	0070	SHOULDER	Price FUEL			2024			
					16	Feb 2, 2024	SYSTEM	\$9.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$0.00	
			Price FUEL -	Total				\$0.00	
	0070 -	Total						\$0.00	
	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	20	Apr 3, 2024	sawyej2	\$1,773.14	This adjustment is for the AC Index Price Adjustment. 4172.1 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$598.75 Index Difference: \$12.50 Virgin AC: 3.4% Total Difference = \$1,773.14
					22	May 2, 2024	sawyej2	\$207.36	This adjustment is for the AC Index Price Adjustment. 487.90 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$598.75 Index Difference: \$12.50 Virgin AC: 3.4% Total Difference = \$207.36
					23	May 20, 2024	sawyej2	(\$138.58)	This adjustment is for the AC Index Price Adjustment. 614.5 Tons placed this estimate period Index @ Letting: \$580.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 3.4% Total Difference = -\$138.58 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT
					26	Jul 1,	sawyej2	(\$43.27)	(Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder) This adjustment is for the AC Index Price Adjustment.
					20	2024	Survy SJ2	(010.27)	203.60 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 3.4% Total Difference = -\$43.27 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
					27	Jul 18, 2024	sawyej2	(\$1,832.18)	This adjustment is for the AC Index Price Adjustment. 3,919.10 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$572.50 Index Difference: -\$13.75 Virgin AC: 3.4% Total Difference = -\$1,832.18
									(Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
				ACAD - Tota	al			(\$33.53)	
			Other Item A	djustment - T	otal			(\$33.53)	
			Overrun	Overrun		Aug 2, 2024	SYSTEM	(\$65,693.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Aug 2, 2024	SYSTEM	\$53,551.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	\$12,142.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$65,935.37)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.86490' is applied (if non-zero).
					29	Aug 16,	SYSTEM	\$65,935.37	This adjustment offsets the original system-generated Overrun Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3568	0080	BIT. PAVEMENT MIXTURE	Overrun	Overrun		2024			Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 51 on the current Payment Estimate.							
		PG64-22 (BP-1)		Overrun - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
			Price FUEL		20	Apr 2, 2024	SYSTEM	(\$6,370.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					21	Apr 17, 2024	SYSTEM	(\$694.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					23	May 20, 2024	SYSTEM	(\$1,150.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					25	Jun 17, 2024	SYSTEM	(\$531.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					27	Jul 18, 2024	SYSTEM	(\$8,444.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					28	Aug 2, 2024	SYSTEM	(\$2,593.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				(\$19,785.52)								
			Price FUEL -	Total				(\$19,785.52)								
		Total	1					(\$19,819.05)								
	0090	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Other Item Adjustment	ACAD	26	Jul 1, 2024	sawyej2	(\$6,436.76)	This adjustment is for the AC Index Price Adjustment. 16,091.60 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 6.4% Total Difference = -\$6,436.76							
																(Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
					26	Jul 1, 2024	sawyej2	(\$1,437.64)	This adjustment is for the AC Index Price Adjustment. 3,594.10 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 6.4% Total Difference = -\$1,437.64							
									(Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)							
					27	Jul 18, 2024	sawyej2	(\$1,727.35)	This adjustment is for the AC Index Price Adjustment. 1,962.90 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$572.50 Index Difference: -\$13.75 Virgin AC: 6.4% Total Difference = -\$1,727.35							
									(Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)							
				ACAD - Tota				(\$9,601.75)								
			Other Item A	djustment - T	otal			(\$9,601.75)								
			Overrun					Overrun		Jul 1, 2024	SYSTEM	(\$27,249.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					26	Jul 1, 2024	SYSTEM	\$27,249.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					27	Jul 18, 2024	SYSTEM	(\$27,249.64)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.60952' is applied (if non-zero).							
					27	Jul 18, 2024	SYSTEM	(\$254,873.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					27	Jul 18, 2024	SYSTEM	\$197,871.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					27	Jul 18, 2024	SYSTEM	\$57,002.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					27	Jul 18, 2024	SYSTEM	\$27,249.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J613568	0090	ASPH. CONC.	Overrun	Type Overrun	28	Aug 2,	SYSTEM	(\$281,319.84)	Averaged Price Adjustment from this item on all previous payment estimates
		MIXTURE PG 76-22			28	2024 Aug 2,	SYSTEM	\$281,319.84	of '-2.56828' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
		(SP095BSM)			20	2024	OTOTEM	ψ201,013.04	Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$281,319.84)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.56828' is applied (if non-zero).
					29	Aug 16, 2024	SYSTEM	\$281,319.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 52 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		25	Jun 17, 2024	SYSTEM	(\$9,378.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Jul 1, 2024	SYSTEM	(\$41,992.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jul 18, 2024	SYSTEM	(\$4,229.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$55,600.43)	
	0090 -		Price FUEL -					(\$55,600.43)	
		ASPHALTIC						(\$65,202.18)	
			Other Item	ACAD	23	May 20,	sawyej2	(\$2,363.18)	This adjustment is for the AC Index Price Adjustment.
	0100	CONCRETE MIXTURE PG 70-22 (SP1	Adjustment			2024		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7,002 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 5.4% Total Difference = -\$2,363.18 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
					24	Jun 4, 2024	canadt2	(\$580.74)	This adjustment is for the AC Index Price Adjustment. 1720.70 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 5.4% Total Difference = -\$580.74 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
					26	Jul 1, 2024	sawyej2	(\$88.97)	This adjustment is for the AC Index Price Adjustment. 263.60 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 5.4% Total Difference = -\$88.97 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
				ACAD - Tota	al			(\$3,032.89)	
			Other Item A	djustment - T	otal			(\$3,032.89)	
			Overrun	Overrun	24	Jun 4, 2024	SYSTEM	(\$78,139.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Creman		24	Jun 4, 2024	SYSTEM	\$26,318.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	\$25,348.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Jun 4,	SYSTEM	\$17,057.29	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0100	ASPHALTIC CONCRETE	Overrun	Overrun		2024			Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		MIXTURE PG 70-22 (SP1			24	Jun 4, 2024	SYSTEM	\$9,415.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$78,139.72)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.87248' is applied (if non-zero).
					25	Jun 17, 2024	SYSTEM	(\$26,990.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jun 17, 2024	SYSTEM	\$26,990.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	\$78,139.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$105,302.06)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.89410' is applied (if non-zero).
					26	Jul 1, 2024	SYSTEM	\$105,302.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$105,302.06)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.89410' is applied (if non-zero).
					27	Jul 18, 2024	SYSTEM	\$105,302.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$105,302.06)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.89410' is applied (if non-zero).
					28	Aug 2, 2024	SYSTEM	\$105,302.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user sawyej2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$105,302.06)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.89410' is applied (if non-zero).
					29	Aug 16, 2024	SYSTEM	\$105,302.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 53 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		23	May 20, 2024	SYSTEM	(\$13,111.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jun 4, 2024	SYSTEM	(\$3,221.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jun 17, 2024	SYSTEM	(\$687.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$17,020.96)	
			Price FUEL -	Total				(\$17,020.96)	
		Total	<b>0</b> 11					(\$20,053.85)	
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	24	Jun 4, 2024	canadt2	(\$1,182.43)	This adjustment is for the AC Index Price Adjustment. 5405.40 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 3.5% Total Difference = -\$1182.43 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
					26	Jul 1, 2024	sawyej2	(\$1,609.67)	This adjustment is for the AC Index Price Adjustment. 7,358.50 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 3.5% Total Difference = -\$1,609.67



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3568	0110	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD					(Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)					
		MIXTURE PG 76-22 (SP1		ACAD - Tota	al			(\$2,792.10)						
			Other Item A	djustment - T	otal			(\$2,792.10)						
			Overrun	Overrun	25	Jun 17, 2024	SYSTEM	(\$57,011.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					25	Jun 17, 2024	SYSTEM	\$57,011.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					26	Jul 1, 2024	SYSTEM	(\$57,213.18)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.29739' is applied (if non-zero).					
					26	Jul 1, 2024	SYSTEM	\$57,213.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					27	Jul 18, 2024	SYSTEM	(\$57,213.18)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.29739' is applied (if non-zero).					
					27	Jul 18, 2024	SYSTEM	\$57,213.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user sawyej2 overridding Payment Estimate Exception 50 on the current Payment Estimate.					
					28	Aug 2, 2024	SYSTEM	(\$57,213.18)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.29739' is applied (if non-zero).					
					28	Aug 2, 2024	SYSTEM	\$57,213.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user sawyej2 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
		Ove					29	Aug 16, 2024	SYSTEM	(\$57,213.18)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.29739' is applied (if non-zero).			
					29	Aug 16, 2024	SYSTEM	\$57,213.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 54 on the current Payment Estimate.					
					Overrun - T	otal			\$0.00					
			Overrun - To	Overrun - Total				\$0.00						
			Price FUEL		24	Jun 4, 2024	SYSTEM	(\$10,121.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					25	Jun 17, 2024	SYSTEM	(\$19,202.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				(\$29,323.65)						
			Price FUEL -	- Total				(\$29,323.65)						
	0110 -	Total						(\$32,115.75)						
	0150	MISC. PROCESSING RECLAIMED MATERIAL	Material		25	Jun 17, 2024	SYSTEM	\$48,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					25	Jun 17, 2024	SYSTEM	(\$48,450.00)						
					2	21	26	Jul 1, 2024	SYSTEM	\$152,446.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
								2	27	2	26	Jul 1, 2024	SYSTEM	(\$152,446.65)
				27 27 28 28								27	Jul 18, 2024	SYSTEM
												27	Jul 18, 2024	SYSTEM
					28	Aug 2, 2024	SYSTEM	\$152,446.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
						28	Aug 2, 2024	SYSTEM	(\$152,446.65)					
				29 29	29	Aug 16, 2024	SYSTEM	\$152,446.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					29	Aug 16, 2024	SYSTEM	(\$152,446.65)						
				- Total				\$0.00						



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3568	0150	MISC. PROCESSING RECLAIMED MATERIAL	Material - To	tal				\$0.00											
	0150 -	- Total	· · · · · · · · · · · · · · · · · · ·					\$0.00											
	0160	TACK COAT - NON-TRACKING	Material		20	Apr 2, 2024	SYSTEM	\$12,447.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					20	Apr 2, 2024	SYSTEM	(\$12,447.60)											
					21	Apr 17, 2024	SYSTEM	\$12,447.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lower2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
						21	Apr 17, 2024	SYSTEM	(\$12,447.60)										
					22	May 2, 2024	SYSTEM	\$12,447.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					22	May 2, 2024	SYSTEM	(\$12,447.60)											
					23	May 20, 2024	SYSTEM	\$33,211.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
			Material - Tot												23	May 20, 2024	SYSTEM	(\$33,211.20)	
					24	Jun 4, 2024	SYSTEM	\$53,176.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					24	Jun 4, 2024	SYSTEM	(\$53,176.20)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
			Overrun																
			Overrun	Overrun	26	Jul 1, 2024	SYSTEM	\$4,072.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
			Overrun	Overrun	26 26		SYSTEM	\$4,072.20 \$1,805.10	Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment										
			Overrun	Overrun		2024 Jul 1,			Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment										
			Overrun	Overrun	26 26 27	2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM	\$1,805.10 (\$5,877.30) (\$5,877.30)	Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment										
			Overrun	Overrun	26	2024 Jul 1, 2024 Jul 1, 2024 Jul 18,	SYSTEM SYSTEM	\$1,805.10	Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates										
			Overrun	Overrun	26 26 27	2024 Jul 1, 2024 Jul 1, 2024 Jul 18, 2024 Jul 18,	SYSTEM SYSTEM SYSTEM	\$1,805.10 (\$5,877.30) (\$5,877.30)	Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment										
			Overrun	Overrun	26 26 27 27	2024 Jul 1, 2024 Jul 1, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,805.10 (\$5,877.30) (\$5,877.30) \$9,263.10	Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment										
			Overrun	Overrun	26 26 27 27 27 27	2024 Jul 1, 2024 Jul 1, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,805.10 (\$5,877.30) (\$5,877.30) \$9,263.10 \$4,151.40	Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate.										
			Overrun	Overrun	26 26 27 27 27 27 27	2024 Jul 1, 2024 Jul 1, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,805.10 (\$5,877.30) (\$5,877.30) \$9,263.10 \$4,151.40 \$1,917.30	Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment										
			Overrun	Overrun	26 27 27 27 27 27 27 27	2024 Jul 1, 2024 Jul 1, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,805.10 (\$5,877.30) (\$5,877.30) \$9,263.10 \$4,151.40 \$1,917.30 \$3,514.50	Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. This adjustment (0019) due to user sawyej2 overridding Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment										
			Overrun	Overrun	26 26 27 27 27 27 27 27 27 27	2024 Jul 1, 2024 Jul 1, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,805.10 (\$5,877.30) (\$5,877.30) \$9,263.10 \$4,151.40 \$1,917.30 \$3,514.50 \$3,036.00	Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment										
			Overrun	Overrun	26 27 27 27 27 27 27 27 27 27 27	2024 Jul 1, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,805.10 (\$5,877.30) (\$5,877.30) \$9,263.10 \$4,151.40 \$1,917.30 \$3,514.50 \$3,036.00 \$2,395.80	Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0160	TACK COAT - NON-TRACKING	Overrun	Overrun		2024			Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$27,300.90)	
					28	Aug 2, 2024	SYSTEM	(\$33,178.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Aug 2, 2024	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	\$1,597.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	\$33,178.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$3,989.70)	
					29	Aug 16, 2024	SYSTEM	(\$37,167.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Aug 16, 2024	SYSTEM	\$37,167.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 55 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0160 -	Total						\$0.00	
	0170	CONCRETE PAVEMENT (7 IN. NON- REINFORCED,	Material		6	Sep 5, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
		KEINI OKCED,			6	Sep 5, 2023	SYSTEM	(\$12,224.00)	
					7	Sep 18, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	(\$12,224.00)	
					8	Oct 3, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 3, 2023	SYSTEM	(\$12,224.00)	
					9	Oct 16, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$12,224.00)	
					10	Nov 3, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	(\$12,224.00)	
					11	Nov 17, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$12,224.00)	
					12	Dec 3, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$12,224.00)	
					13	Dec 18, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$12,224.00)	
					14	Jan 2,	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0170	CONCRETE PAVEMENT (7	Material			2024			Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
		IN. NON- REINFORCED,			14	Jan 2, 2024	SYSTEM	(\$12,224.00)	
					15	Jan 17, 2024	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilesd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$12,224.00)	
					16	Feb 2, 2024	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$12,224.00)	
					17	Feb 19, 2024	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$12,224.00)	
					18	Mar 6, 2024	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$12,224.00)	
					19	Mar 20, 2024	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$12,224.00)	
					20	Apr 2, 2024	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sawyej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$12,224.00)	
					21	Apr 17, 2024	SYSTEM	\$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lower2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$17,868.80)	
					22	May 2, 2024	SYSTEM	\$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sawyej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$17,868.80)	
					23	May 20, 2024	SYSTEM	\$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sawyej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$17,868.80)	
					24	Jun 4, 2024	SYSTEM	\$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	(\$17,868.80)	
					25	Jun 17, 2024	SYSTEM	\$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$17,868.80)	
					26	Jul 1, 2024	SYSTEM	\$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$17,868.80)	
					27	Jul 18, 2024	SYSTEM	\$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Image: Constraint of the second se	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
PACHENET 7 IN NO.         No.         2024         VT 80         Transplanteri direct the original system generated Material Payment Estimate Exception 4 on the outpent Payment Estimate.           PERMICR.CR.D.         Aug 2         VT 80         ST 788.00         Transplanteri direct the original system generated Material Payment Estimate Exception 4 on the outpent Payment Estimate.           20         Aug 30         VT 80         ST 788.00         Transplanteri direct the original system generated Material Payment Estimate Exception 4 on the outpent Payment Estimate.           20         Aug 30         VT 80         ST 788.00         Transplanteri direct the original system generated Material Payment Estimate Exception 4 on the outpent Payment Estimate.           20         Aug 30         SYSTEM         4077 888.00         Transplanteri direct the original system generated Material Payment Estimate Exception 4 on the outpent Payment Estimate.           2020         CONCRETT VT - total         40.00         SYSTEM         47.418.00         The algustment direct the original system generated Material Payment Estimate Exception 1 on the outrent Payment Estimate.           2020         CONCRETT CLIPE AND         Aug 2.0         SYSTEM         47.418.00         The algustment direct the original system generated Material Payment Estimate Exception 1 on the outrent Payment Estimate.           2021         CONCRETT CLIPE AND         Aug 2.0         SYSTEM         47.418.00         The algustment direct th		Line	Decemption		Adjustment				7 1110 1111																	
PERFORCED         PSYSTEN         \$17.688.00         The algutament officis the original system-parameter Material Payment Elemane           28         Aug 2         \$757EM         \$17.688.00         Image: Support of on the outpart Payment Elemane           29         Aug 16         \$757EM         \$17.688.00         Image: Support of on the outpart Payment Elemane           29         Aug 16         \$757EM         \$17.688.00         Image: Support of on the outpart Payment Elemane           29         Aug 16         \$757EM         \$17.688.00         Image: Support of on the outpart Payment Elemane           29         Aug 16         \$757EM         \$17.688.00         Image: Support of on the outpart Payment Elemane           10         Text         50.00         Image: Support of on the outpart Payment Elemane           11         Support Text         50.00         Image: Support of on the outpart Payment Elemane           12         CONCRETE         Material Total         57.51EM         \$77.160         This adjustment officials the original system-pareated Material Payment Elemane           12         COURSETE         \$4         Aug 2         \$757EM         \$77.418.00         This adjustment officials the original system-pareated Material Payment Elemane           12         COURSETE         \$4         Aug 2         \$757EM         \$77	J6I3568	0170	PAVEMENT (7	Material		27		SYSTEM	(\$17,868.80)																	
Image: Problem in the second set of the sec						28		SYSTEM	\$17,868.80	Estimate Item Adjustment (0014) due to user sawyej2 overridding Payment																
Image: Note of the second se						28		SYSTEM	(\$17,868.80)																	
Image: space						29		SYSTEM	\$17,868.80	Estimate Item Adjustment (0037) due to user wilesd overridding Payment																
Material - Total         50.00           OTO - Total         50.00           OTO - Total         50.00           OZO         CURB RAMP           Value - Total         50.00           Value - Total         50.00 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td>29</td><td></td><td>SYSTEM</td><td>(\$17,868.80)</td><td></td></tr<>						29		SYSTEM	(\$17,868.80)																	
0170 - Total         54.00           0220         CONCRETE CURB RAMP         Material         4         Aug 2, 2023         SYSTEM         \$7.416.00         This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (IO04) due to user vited overridding Payment Estimate Exception 1 on the current Payment Estimate.           4         Aug 2, 2023         SYSTEM         \$7.416.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           5         Aug 16, 2023         SYSTEM         \$7.416.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           5         Aug 16, 2023         SYSTEM         \$11.124.00         This adjustment (IO05) due to user kirchnot overridding Payment Estimate Exception 5 on the current Payment Estimate.           6         Sep 5, 2023         SYSTEM         \$11.124.00         This adjustment (IO05) due to user vited overridding Payment Estimate Exception 5 on the current Payment Estimate.           7         Sep 18, 2023         SYSTEM         \$11.124.00         This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (IO05) due to user vited overridding Payment Estimate term Adjustment (IO05) due to user vited overridding Payment Estimate term Adjustment (IO05) due to user vited overridding Payment Estimate term Adjustment (IO05) due to user vited overridding Payment Estimate term Adjustment (IO05) due to user vited overridd					- Total				\$0.00																	
0220         CONCRETE CURBINAMP         Material         4         Aug 2. 2023.         SYSTEM         \$7.416.00         This adjustment offset is the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           4         Aug 2. 2023.         SYSTEM         \$(\$7.416.00)         This adjustment (005) due to user viced overriding Payment Estimate Exception 2 on the current Payment Estimate.           5         Aug 16. 2023.         SYSTEM         \$(\$7.416.00)         This adjustment (005) due to user viced overriding Payment Estimate Exception 2 on the current Payment Estimate.           6         Sap 5. 2023.         SYSTEM         \$(\$1.124.00)         This adjustment (005) due to user viced overriding Payment Estimate Exception 2 on the current Payment Estimate.           6         Sap 5. 2023.         SYSTEM         \$(\$1.124.00)         This adjustment (005) due to user viced overriding Payment Estimate Exception 6 on the current Payment Estimate.           7         Sap 18. 2023.         SYSTEM         \$(\$1.124.00)         This adjustment (005) due to user viced overriding Payment Estimate Exception 6 on the current Payment Estimate.           8         Oct 3. 2023.         SYSTEM         \$(\$1.124.00)         This adjustment (005) due to user jment] to verriding Payment Estimate Exception 6 on the current Payment Estimate.           9         Oct 3. 2023.         SYSTEM         \$(\$1.124.00)         This adjustment offsets the original system-generated Ma				Material - To	tal				\$0.00																	
CURB RAMP         2023         SYSTEM         (\$7.416.00)           4         Aug 2, 2023         SYSTEM         (\$7.416.00)           5         Aug 16, 2023         SYSTEM         (\$7.416.00)           5         Aug 16, 2023         SYSTEM         (\$7.416.00)           6         Seg 1, 2023         SYSTEM         (\$7.416.00)           6         Seg 5, 2023         SYSTEM         (\$7.416.00)           6         Seg 5, 2023         SYSTEM         (\$7.416.00)           6         Seg 5, 2023         SYSTEM         (\$7.416.00)           7         Seg 5, 2023         SYSTEM         (\$11.124.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate           7         Seg 5, 2023         SYSTEM         (\$11.124.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate           7         Seg 1, 2023         SYSTEM         (\$11.124.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate           8         Oct 3, 2023         SYSTEM         (\$11.124.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate           9		0170 -	Total						\$0.00																	
Image: space		0220		Material		4		SYSTEM	\$7,416.00	Estimate Item Adjustment (0004) due to user wilesd overridding Payment																
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2023       2023       Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.         10       Nov 3, 2023       SYSTEM       (\$11,124.00)         11       Nov 17, 2023       SYSTEM       \$11,124.00         11       Nov 17, 2023       SYSTEM       (\$11,124.00)         11       Nov 17, 2023       SYSTEM       (\$11,124.00)         11       Nov 17, 2023       SYSTEM       (\$11,124.00)         12       Dec 3, 2023       SYSTEM       \$11,124.00         12       Dec 3, SYSTEM       \$11,124.00       This adjustment (0018) due to user wilesd overridding Payment Estimate.         12       Dec 3, SYSTEM       \$11,124.00       This adjustment (0018) due to user wilesd overridding Payment Estimate.         12       Dec 3, SYSTEM       \$11,124.00       This adjustment (0018) due to user wilesd overridding Payment Estimate.         12       Dec 3, SYSTEM       \$11,124.00       This adjustment (0018) due to user wilesd overridding Payment Estimate.         12       Dec 3, SYSTEM       \$11,124.00       This adjustment (0018) due to user wilesd overridding Payment Estimate.																				9		SYSTEM	(\$11,124.00)			
11       Nov 17, 2023       SYSTEM       \$11,124.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.         11       Nov 17, 2023       SYSTEM       \$11,124.00         11       Nov 17, 2023       SYSTEM       \$11,124.00         12       Dec 3, 2023       SYSTEM       \$11,124.00         12       Dec 3, SYSTEM       \$(\$11,124.00)         12       Dec 3, SYSTEM       \$(\$11,124.00)         12       Dec 3, SYSTEM       \$(\$11,124.00)																							10		SYSTEM	\$11,124.00
2023       2023       Estimate Item Adjustment (0018) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.         11       Nov 17, 2023       SYSTEM       (\$11,124.00)         12       Dec 3, 2023       SYSTEM       In the second of the current Payment Estimate.         12       Dec 3, SYSTEM       (\$11,124.00)         12       Dec 3, SYSTEM       (\$11,124.00)																		10		SYSTEM	(\$11,124.00)					
2023     2023       12     Dec 3, 2023       12     Dec 3,       12     Dec 3,       13     Dec 3,        14     Dec 3, <td></td> <td></td> <td></td> <td></td> <td rowspan="2"></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>\$11,124.00</td> <td>Estimate Item Adjustment (0018) due to user wilesd overridding Payment</td>																			11		SYSTEM	\$11,124.00	Estimate Item Adjustment (0018) due to user wilesd overridding Payment			
2023     Estimate Item Adjustment (0018) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.       12     Dec 3,     SYSTEM     (\$11,124.00)							11Nov 17, 2023SYSTEM(\$11,124.00)12Dec 3, 2023SYSTEM\$11,124.00This adjustment offsets the orig Estimate Item Adjustment (001) Estimate Exception 5 on the cur12Dec 3, 2023SYSTEM(\$11,124.00)12Dec 3, 2023SYSTEM(\$11,124.00)13Dec 18, 2023SYSTEM\$11,124.0014Dec 18, 2023SYSTEM\$11,124.00												11		SYSTEM	(\$11,124.00)				
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										Estimate Item Adjustment (0021) due to user wilesd overridding Payment																
13 Dec 18, SYSTEM (\$11,124.00)						13		SYSTEM	(\$11,124.00)																	
14Jan 2,SYSTEM\$11,124.00This adjustment offsets the original system-generated Material Payment						14	Jan 2,	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3568	0220	CONCRETE CURB RAMP	Material			2024			Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					14	Jan 2, 2024	SYSTEM	(\$11,124.00)			
					15	Jan 17, 2024	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					15	Jan 17, 2024	SYSTEM	(\$11,124.00)			
					16	Feb 2, 2024	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					16	Feb 2, 2024	SYSTEM	(\$11,124.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0220 -	Total						\$0.00			
	0230	TRUNCATED DOMES	Material		4	Aug 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Aug 2, 2023	SYSTEM	(\$3,000.00)			
					5	Aug 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	Aug 16, 2023	SYSTEM	(\$3,000.00)			
					6	Sep 5, 2023	SYSTEM \$3,000.0	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.		
				6	6	Sep 5, 2023	SYSTEM	(\$3,000.00)			
					7	Sep 18, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					7	Sep 18, 2023	SYSTEM	(\$3,000.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0230 -	Total						\$0.00			
	0240	6 IN. CONCRETE MEDIAN STRIP	Material		4	Aug 2, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	Aug 2, 2023	SYSTEM	(\$19,971.20)			
							5	Aug 16, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$19,971.20)			
				6 6 7	6	6	Sep 5, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					6	Sep 5, 2023	SYSTEM	(\$19,971.20)			
					7	Sep 18, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					2023	Sep 18, 2023	SYSTEM	(\$19,971.20)			
					8	Oct 3,	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment		
						2023			Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0240	6 IN. CONCRETE MEDIAN STRIP	Material		9	Oct 16, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$19,971.20)	
					10	Nov 3, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	(\$19,971.20)	
					11	Nov 17, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$19,971.20)	
					12	Dec 3, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$19,971.20)	
					13	Dec 18, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$19,971.20)	
					14	Jan 2, 2024	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$19,971.20)	
					15	Jan 17, 2024	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$19,971.20)	
					16	Feb 2, 2024	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$19,971.20)	
					19	Mar 20, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$27,018.00)	
					20	Apr 2, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$27,018.00)	
					21	Apr 17, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lower2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$27,018.00)	
					22	May 2, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$27,018.00)	
					23	May 20, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$27,018.00)	
					24	Jun 4, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
				Туре			,			
J6I3568	0240	6 IN. CONCRETE	Material						Estimate Exception 6 on the current Payment Estimate.	
		MEDIAN STRIP			24	Jun 4, 2024	SYSTEM	(\$27,018.00)		
					25	Jun 17, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					25	Jun 17, 2024	SYSTEM	(\$27,018.00)		
					26	Jul 1, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					26	Jul 1, 2024	SYSTEM	(\$27,018.00)		
					27	Jul 18, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					27	Jul 18, 2024	SYSTEM	(\$27,018.00)		
					28	Aug 2, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					28	Aug 2, 2024	SYSTEM	(\$27,018.00)		
					29	Aug 16, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					29	Aug 16, 2024	SYSTEM	(\$27,018.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0240 -							\$0.00		
	0250	CONCRETE SIDEWALK, 4 IN.		Material		4	Aug 2, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.
		SIDEWALK, 4 IN.								
					4	Aug 2, 2023	SYSTEM	(\$9,980.00)		
					4		SYSTEM	(\$9,980.00) \$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
						2023 Aug 16,		· · · · · ·	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchm1 overridding Payment	
					5	2023 Aug 16, 2023 Aug 16,	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchm1 overridding Payment	
					5	2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					5 5 6	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	\$9,980.00 (\$9,980.00) \$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					5 5 6 6	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,980.00 (\$9,980.00) \$9,980.00 (\$9,980.00)	This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0008) due to user kirchm1 overridding Payment         Estimate Exception 6 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0011) due to user wilesd overridding Payment         Estimate Exception 10 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0008) due to user wilesd overridding Payment	
					5 5 6 6 7	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,980.00 (\$9,980.00) \$9,980.00 (\$9,980.00) \$9,980.00	This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0008) due to user kirchm1 overridding Payment         Estimate Exception 6 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0011) due to user wilesd overridding Payment         Estimate Exception 10 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0008) due to user wilesd overridding Payment	
					5 5 6 7 7	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,980.00 (\$9,980.00) \$9,980.00 (\$9,980.00) \$9,980.00 (\$9,980.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.	
					5 5 6 7 7 8	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,980.00 (\$9,980.00) \$9,980.00 (\$9,980.00) \$9,980.00 (\$9,980.00) \$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.	
					5 5 6 7 7 8 8	2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023 Oct 3, 2023 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,980.00 (\$9,980.00) \$9,980.00 (\$9,980.00) \$9,980.00 (\$9,980.00) \$9,980.00 (\$9,980.00)	This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0008) due to user kirchm1 overridding Payment         Estimate Exception 6 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0011) due to user wilesd overridding Payment         Estimate Item Adjustment (0011) due to user wilesd overridding Payment         Estimate Exception 10 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0008) due to user wilesd overridding Payment         Estimate Exception 10 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment         Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment         Estimate Exception 9 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Exception 9 on the current Payment Estimate.	
					5 5 6 7 7 8 8 9	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023 Oct 3, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,980.00 (\$9,980.00) \$9,980.00 (\$9,980.00) \$9,980.00 (\$9,980.00) \$9,980.00 (\$9,980.00) \$9,980.00	This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0008) due to user kirchm1 overridding Payment         Estimate Exception 6 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0011) due to user wilesd overridding Payment         Estimate Item Adjustment (0011) due to user wilesd overridding Payment         Estimate Exception 10 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0008) due to user wilesd overridding Payment         Estimate Exception 10 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment         Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment         Estimate Exception 9 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Exception 9 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J613568	0250	CONCRETE	Material	Туре	11	Nov 17,	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment
		SIDEWALK, 4 IN.				2023			Estimate Item Adjustment (0020) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$9,980.00)	
					12	Dec 3, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$9,980.00)	
					13	Dec 18, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$9,980.00)	
					14	Jan 2, 2024	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$9,980.00)	
					15	Jan 17, 2024	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$9,980.00)	
					16	Feb 2, 2024	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sawyej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$9,980.00)	
				- Total				\$0.00	
	0250	· Total	Material - To	tal				\$0.00 \$0.00	
	0300	ROCK LINING	Material		20	Apr 2, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$2,000.00)	
					21	Apr 17, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lower2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21 21		SYSTEM SYSTEM	\$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0007) due to user lower2 overridding Payment
						2024 Apr 17,			Estimate Item Adjustment (0007) due to user lower2 overridding Payment
					21	2024 Apr 17, 2024 May 2,	SYSTEM	(\$2,000.00)	Estimate Item Adjustment (0007) due to user lower2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sawyej2 overridding Payment
					21 22	2024 Apr 17, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM	(\$2,000.00) \$2,000.00	Estimate Item Adjustment (0007) due to user lower2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sawyej2 overridding Payment
					21 22 22	2024 Apr 17, 2024 May 2, 2024 May 2, 2024 May 20,	SYSTEM SYSTEM SYSTEM	(\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0007) due to user lower2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment
					21 22 22 23	2024 Apr 17, 2024 May 2, 2024 May 20, 2024 May 20, 2024 May 20,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0007) due to user lower2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment
					21 22 22 23 23	2024 Apr 17, 2024 May 2, 2024 May 2, 2024 May 20, 2024 May 20, 2024 May 20, 2024 May 20, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0007) due to user lower2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sawyej2 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.
					21 22 23 23 24	2024 Apr 17, 2024 May 2, 2024 May 20, 2024 May 20, 2024 May 20, 2024 Jun 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0007) due to user lower2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sawyej2 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.
					21 22 23 23 24 24	2024 Apr 17, 2024 May 2, 2024 May 20, 2024 May 20, 2024 May 20, 2024 Jun 4, 2024 Jun 4, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0007) due to user lower2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613568	0300	ROCK LINING	Material		26	Jul 1, 2024	SYSTEM	(\$2,000.00)	
					27	Jul 18, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$2,000.00)	
					28	Aug 2, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$2,000.00)	
					29	Aug 16, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilesd overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0300 -	Total						\$0.00	
	0310	IMPACT ATTENUATOR 65 MPH (SAND BARREL	Material		3	Jul 17, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ARRAY)			3	Jul 17, 2023	SYSTEM	(\$10,000.00)	
					4	Aug 2, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$10,000.00)	
					5	Aug 16, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$10,000.00)	
					6	Sep 5, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$10,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0310 -	Total						\$0.00	
	0320	REPLACEMENT SAND BARREL	Material		15	Jan 17, 2024	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$9,500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0320 -	Total						\$0.00	
	0350	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Nov 3, 2023	SYSTEM	\$67,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
		DEFTR			10	Nov 3, 2023	SYSTEM	(\$67,824.00)	
					11	Nov 17, 2023	SYSTEM	\$181,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$181,776.00)	
					12	Dec 3, 2023	SYSTEM	\$181,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	J6I3568 0350	50 FURN & PLACE CONC MATL FOR FULL DEPTH	L L		12	Dec 3, 2023	SYSTEM	(\$181,776.00)	
					13	Dec 18, 2023	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$200,640.00)	
					14	Jan 2, 2024	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$200,640.00)	
					15	Jan 17, 2024	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesd overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$200,640.00)	
					16	Feb 2, 2024	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$200,640.00)	
					17	Feb 19, 2024	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$200,640.00)	
					18	Mar 6, 2024	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$200,640.00)	
					19	Mar 20, 2024	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$200,640.00)	
					20	Apr 2, 2024	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sawyej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$200,640.00)	
					21	Apr 17, 2024	SYSTEM	\$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lower2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$406,512.00)	
					22	May 2, 2024	SYSTEM	\$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$406,512.00)	
					23	May 20, 2024	SYSTEM	\$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$406,512.00)	
					24	Jun 4, 2024	SYSTEM	\$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
						24	Jun 4, 2024	SYSTEM	(\$406,512.00)
					25	Jun 17, 2024	SYSTEM	\$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$406,512.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0350	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		26	Jul 1, 2024	SYSTEM	\$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$406,512.00)	
					27	Jul 18, 2024	SYSTEM	\$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$406,512.00)	
					28	Aug 2, 2024	SYSTEM	\$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$406,512.00)	
					29	Aug 16, 2024	SYSTEM	\$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$406,512.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Dec 18, 2023	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$13,920.00)	
					14	Jan 2, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					14	Jan 2, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 17, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user wilesd overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Feb 2, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user sawyej2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Feb 19, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					18	Mar 6, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					19	Mar 20, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					20	Apr 3, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user sawyej2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0350 -	Total						\$0.00	



Contract ID: 230217-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613568	0380	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	13	Dec 18, 2023	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					13	Dec 18, 2023	SYSTEM	(\$1,589.25)		
					14	Jan 2, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					14	Jan 2, 2024	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					15	Jan 17, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					15	Jan 17, 2024	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user wilesd overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					16	Feb 2, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16	Feb 2, 2024	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					17	Feb 19, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					17	Feb 19, 2024	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
						18	Mar 6, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Mar 6, 2024	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					19	Mar 20, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					19	Mar 20, 2024	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user sawyej2 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					20	Apr 2, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					20	Apr 3, 2024	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
				Overrun - Total				\$0.00		
			Overrun - To	tal				\$0.00		
	0380 -	Total						\$0.00		
	0390	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		10	Nov 3, 2023	SYSTEM	\$1,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					10	Nov 3, 2023	SYSTEM	(\$1,392.00)		
					11	Nov 17, 2023	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					11	Nov 17, 2023	SYSTEM	(\$6,380.00)		
					12	Dec 3, 2023	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					12	Dec 3, 2023	SYSTEM	(\$6,380.00)		
					13	Dec 18, 2023	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					13	Dec 18, 2023	SYSTEM	(\$6,960.00)		
					14	Jan 2, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0390	DOWEL BAR (DRILLING,	Material		14	Jan 2, 2024	SYSTEM	(\$6,960.00)	
		FURNISHING AND INST			15	Jan 17, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$6,960.00)	
					16	Feb 2, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$6,960.00)	
					17	Feb 19, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sawyej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$6,960.00)	
					18	Mar 6, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$6,960.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0390 -	Total						\$0.00	
	0400	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		10	Nov 3, 2023	SYSTEM	\$1,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	(\$1,590.00)	
					11	Nov 17, 2023	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$3,510.00)	
					12	Dec 3, 2023	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$3,510.00)	
					13	Dec 18, 2023	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$3,810.00)	
					14	Jan 2, 2024	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$3,810.00)	
					15	Jan 17, 2024	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$3,810.00)	
					16	Feb 2, 2024	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sawyej2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$3,810.00)	
					17	Feb 19, 2024	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$3,810.00)	
					18	Mar 6,	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3568	0400	TIE BAR (DRILL, FURN & INSTAL)	Material	Type		2024			Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
		(TYPE L			18	Mar 6, 2024	SYSTEM	(\$3,810.00)									
				- Total		2021		\$0.00									
			Material - To					\$0.00									
			Overrun	Overrun	13	Dec 18,	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment								
			oronan	oronan		2023		<i>Q</i> 210100	Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					13	Dec 18, 2023	SYSTEM	(\$210.00)									
					14	Jan 2, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					14	Jan 2, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 38 on the current Payment Estimate.								
						15	Jan 17, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					15	Jan 17, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment Estimate Exception 53 on the current Payment Estimate.								
						16	Feb 2, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					16	Feb 2, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 56 on the current Payment Estimate.								
								17	Feb 19, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					17	Feb 19, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user sawyej2 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					18	Mar 6, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					18	Mar 6, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					19	Mar 20, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					19	Mar 20, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
										20	Apr 2, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					20	Apr 3, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
				Overrun - T	otal			\$0.00									
			Overrun - To	tal				\$0.00									
	0400 -	Total						\$0.00									
	0430	MISC. DRAINAGE FITTINGS	Overrun	verrun Overrun	verrun Overrun	in Overrun	Overrun	Overrun	Overrun	Overrun	26	Jul 1, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					26	Jul 1, 2024	SYSTEM	(\$4,000.00)									
													27	Jul 18, 2024	SYSTEM	(\$4,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
													27	Jul 18, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$4,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				28	Aug 2, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
					29	Aug 16,	SYSTEM	(\$4,000.00)	Averaged Price Adjustment from this item on all previous payment estimates								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3568	0430	MISC.	Overrun	Overrun		2024			of '0.00000' is applied (if non-zero).														
		DRAINAGE FITTINGS			29	Aug 16, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 56 on the current Payment Estimate.														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	0430 -	Total						\$0.00															
	0450	MISC. TRAFFIC CONTROL DEVICES	Material		27	Jul 18, 2024	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					27	Jul 18, 2024	SYSTEM	(\$14,400.00)															
					28	Aug 2, 2024	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					28	Aug 2, 2024	SYSTEM	(\$14,400.00)															
					29	Aug 16, 2024	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					29	Aug 16, 2024	SYSTEM	(\$14,400.00)															
				- Total				\$0.00															
	0450 - Total		Material - To	tal				\$0.00															
	0450 -	Total						\$0.00															
	0460	MISC. TRAFFIC CONTROL DEVICES	Material		2	Jul 3, 2023	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.														
										2	Jul 3, 2023	SYSTEM	(\$6,400.00)										
							3	Jul 17, 2023	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.												
						3	Jul 17, 2023	SYSTEM	(\$6,400.00)														
					4	Aug 2, 2023	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					4	Aug 2, 2023	SYSTEM	(\$6,400.00)															
				5	5	Aug 16, 2023	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					5	Aug 16, 2023	SYSTEM	(\$6,400.00)															
																			6	Sep 5, 2023	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$6,400.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0460 -							\$0.00															
	0470	CONCRETE TRAFFIC BARRIER, TYPE C	Material		6	Sep 5, 2023	SYSTEM	\$292,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 13 on the current Payment Estimate.														
		0			6	Sep 5, 2023	SYSTEM	(\$292,200.00)															
					7	Sep 18, 2023	SYSTEM	\$292,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 11 on the current Payment Estimate.														
						7	Sep 18, 2023	SYSTEM	(\$292,200.00)														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J613568	0470	CONCRETE TRAFFIC BARRIER, TYPE	Material	Туре	8	Oct 3, 2023	SYSTEM	\$292,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		C			8	Oct 3, 2023	SYSTEM	(\$292,200.00)	Estimate Exception to on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	\$292,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$292,200.00)	
					10	Nov 3, 2023	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	(\$719,600.00)	
					11	Nov 17, 2023	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$719,600.00)	
					12	Dec 3, 2023	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$719,600.00)	
					13	Dec 18, 2023	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$719,600.00)	
					14	Jan 2, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$719,600.00)	
					15	Jan 17, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$719,600.00)	
					16	Feb 2, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$719,600.00)	
					17	Feb 19, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$719,600.00)	
					18	Mar 6, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$719,600.00)	
					19	Mar 20, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$719,600.00)	
					20	Apr 2, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$719,600.00)	
					21	Apr 17, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lower2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0470	CONCRETE TRAFFIC	Material						Estimate Exception 15 on the current Payment Estimate.
		BARRIER, TYPE C			21	Apr 17, 2024	SYSTEM	(\$719,600.00)	
					22	May 2, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$719,600.00)	
					23	May 20, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$719,600.00)	
					24	Jun 4, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	(\$719,600.00)	
					25	Jun 17, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$719,600.00)	
					26	Jul 1, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$719,600.00)	
					27	Jul 18, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$719,600.00)	
					28	Aug 2, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$719,600.00)	
					29	Aug 16, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$719,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	<b>0470</b> - 0480	TEMPORARY TRAFFIC BARRIER,	Material		3	Jul 17, 2023	SYSTEM	\$0.00 \$294,997.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONT. FURN/RE			3	Jul 17, 2023	SYSTEM	(\$294,997.96)	· · · · · · · · · · · · · · · · · · ·
					4	Aug 2, 2023	SYSTEM	\$294,997.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$294,997.96)	
					5	Aug 16, 2023	SYSTEM	\$294,997.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$294,997.96)	
					6	Sep 5, 2023	SYSTEM	\$586,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$586,034.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3568	0480	TEMPORARY TRAFFIC	Material	- Total				\$0.00			
		BARRIER, CONT. FURN/RE	Material - Tot	al				\$0.00			
	0480 -	Total						\$0.00			
	0500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		22	May 2, 2024	SYSTEM	\$2,277.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					22	May 2, 2024	SYSTEM	(\$2,277.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	0500 -	Total						\$0.00			
	0510	PREF THERMO PVMT MARK, LT/RT ARROW	Material		22	May 2, 2024	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					22	May 2, 2024	SYSTEM	(\$1,620.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	0510 -	Total						\$0.00			
	0520	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		22	May 2, 2024	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
		ARROW			22	May 2, 2024	SYSTEM	(\$250.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
			Overrun	Overrun	27	Jul 18, 2024	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					27	Jul 18, 2024	SYSTEM	(\$250.00)			
							28	Aug 2, 2024	SYSTEM	(\$250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Aug 2, 2024	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					29	29	Aug 16, 2024	SYSTEM	(\$250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					29	Aug 16, 2024	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 57 on the current Payment Estimate.		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0520 -	Total						\$0.00			
	0540	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun	26	Jul 1, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					26	Jul 1, 2024	SYSTEM	(\$600.00)			
					27	Jul 18, 2024	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					27	Jul 18, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					28	Aug 2, 2024	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					28	Aug 2, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					29	Aug 16, 2024	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		



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Jest See 0         Image: See 0 <th>roject</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
PULT MARK, VEC         PULT MARK, VEC         Vector I Vector				Туре	Adjustment Type	Number	Date	Ву					
Overnn - Total         50.00           Solution (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	13568	0540	PVMT MARK,	Overrun	Overrun	29		SYSTEM	\$600.00	Estimate Item Adjustment (0008) due to user wilesd overridding Payment			
Odd0 - Total         State         State <thstate< th="">         State</thstate<>					Overrun - T	otal			\$0.00				
0550         4 IN VELCUT MICERBORNE PAINT         Material MICERBORNE PAINT         Material PAINT         Paint				Overrun - To	tal				\$0.00				
HIGH BUILD WATERBORNE PAINT         Image: Second seco		0540 -	Total						\$0.00				
22         May 2, 2024         SYSTEM         (64,107.04)           23         May 20, 2024         SYSTEM         \$4,107.04         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           23         May 20, 2024         SYSTEM         \$4,107.04         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           24         Jun 4, 2024         SYSTEM         \$4,107.04         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           24         Jun 4, 2024         SYSTEM         \$4,107.04         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           25         Jun 17, 2024         SYSTEM         \$4,107.04         This adjustment (0027) due to user saveje2 overridding Payment Estimate Exception 15 on the current Payment Estimate.           26         Jun 17, 2024         SYSTEM         \$12,847.61         This adjustment (0027) due to user saveje2 overridding Payment Estimate Exception 15 on the current Payment Estimate.           26         Jun 14, 2024         SYSTEM         \$12,847.61         This adjustment (0024) due to user saveje2 overridding Payment Estimate Exception 15 on the current Payment Estimate.           27         Jun 18, 2024         SYSTEM         \$12,847.61<		0550	HIGH BUILD WATERBORNE	Material		22		SYSTEM	\$4,107.04	Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment			
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2024       2024						26		SYSTEM	\$12,847.61	Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment			
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2024       2024       SYSTEM       Statute         28       Aug 2, 2024       SYSTEM       \$14,026.94       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.         28       Aug 2, 2024       SYSTEM       (\$14,026.94)         29       Aug 16, 2024       SYSTEM       \$14,026.94         29       Aug 16, 2024       SYSTEM       \$14,026.94         29       Aug 16, 2024       SYSTEM       \$(\$14,026.94)         29       Aug 16, 2024       SYSTEM       \$(\$14,026.94)						27		SYSTEM	\$12,847.61	Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment			
2024     2024     Estimate Item Adjustment (0023) due to user sawyej2 overridding Paymer Estimate.       28     Aug 2, 2024     SYSTEM     (\$14,026.94)       29     Aug 16, 2024     SYSTEM     \$14,026.94						27		SYSTEM	(\$12,847.61)				
2024     2024     2024     2024       29     Aug 16, 2024     SYSTEM     \$14,026.94       29     Aug 16, 2024     SYSTEM     \$14,026.94       29     Aug 16, 2024     SYSTEM     \$14,026.94       29     Aug 16, 2024     SYSTEM     \$(\$14,026.94)						28		SYSTEM	\$14,026.94	Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment			
2024     Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 21 on the current Payment Estimate.       29     Aug 16, 2024     SYSTEM     (\$14,026.94)						28		SYSTEM	(\$14,026.94)				
2024						29		SYSTEM	\$14,026.94	Estimate Item Adjustment (0013) due to user wilesd overridding Payment			
						29		SYSTEM	(\$14,026.94)				
- Total \$0.00					- Total				\$0.00				
Material - Total \$0.00				Material - To	tal				\$0.00				
0550 - Total \$0.00		0550 -	Total						\$0.00				
WATERBORNE Estimate Exception 20 on the current Payment Estimate.		0560	HIGH BUILD WATERBORNE	Material		22		SYSTEM	\$65.50	Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment			
PAINT 22 May 2, 2024 SYSTEM (\$65.50)			PAINT			22		SYSTEM	(\$65.50)				
23May 20, 2024SYSTEM\$65.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.					23	23		SYSTEM	\$65.50	Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment			
23 May 20, 2024 SYSTEM (\$65.50)						23		SYSTEM	(\$65.50)				
24 Jun 4 SYSTEM \$65.50 This adjustment offsate the original system-generated Material Powent						24	Jun 4, 2024	SYSTEM	\$65.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
2024 Estimate Item Adjustment (0021) due to user canadt2 overridding Paymer						24	Jun 4, 2024	SYSTEM	(\$65.50)				
2024     Estimate Item Adjustment (0021) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.       24     Jun 4,     SYSTEM     (\$65.50)						25	Jun 17,	SYSTEM	\$65.50	This adjustment offsets the original system-generated Material Payment			



Market         Line         Description         Application         Control         Description         Application         Control         Description           58:558         569         58 <t< th=""><th></th><th></th><th></th><th></th><th></th><th>= .</th><th></th><th></th><th>• •</th><th>-</th></t<>						= .			• •	-								
Inscription         Inscription <thinscription< th=""> <thinscription< th=""></thinscription<></thinscription<>	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks								
PANT         20         2	J6I3568	0560	HIGH BUILD	Material			2024											
Final Part Part Part Part Part Part Part Part						25		SYSTEM	(\$65.50)									
Image: state in the state in thest. The state in the state in the state in the state i						26		SYSTEM	\$65.50	Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment								
						26		SYSTEM	(\$65.50)									
						27		SYSTEM	\$65.50	Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment								
						27		SYSTEM	(\$65.50)									
Image: Part of the second se						28	Aug 2, 2024	SYSTEM	\$33,078.00	Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment								
Image: Part of the second se						28		SYSTEM	(\$33,078.00)									
Image: constraint of the						29		SYSTEM	\$33,078.00	Estimate Item Adjustment (0014) due to user wilesd overridding Payment								
Interval         Solution						29	Aug 16, 2024	SYSTEM	(\$33,078.00)									
0660 - Total         Status         Status <ths< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></ths<>					- Total				\$0.00									
0570         0 IN YELLOW HORH BULD WATERBORNE PAINT         Material Head         28         Aug 2, 2024         SYSTEM         S20,802.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate (202) due to user savyg2 correctiding Payment Estimate Exception 25 on the current Payment Estimate.           28         Aug 2, 2024         SYSTEM         (2020 00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.           29         Aug 16, 2024         SYSTEM         (2020 00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.           0570         Total         SYSTEM         (2020 00)         SYSTEM         S0.000           0570         Total         SYSTEM         S0.000         This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.           0590         12 N WHTE HIGH BULD WATERBORNE PAINT         Material - Total         SYSTEM         S4.699.00         Estimate Tem Adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.           0590         12 N WHTE PAINT         28         Aug 2, 2024         SYSTEM         S4.699.00         Estimate Exception 27 on the current Payment Estimate.           0590         10 Stat<				Material - To	tal				\$0.00									
Here         Here         2024         SYSTEM         SQL000           VATERDORM         PAINT         28         Aug 2, 2024         SYSTEM         (\$20.802.00)           29         Aug 16, 2024         SYSTEM         \$20.802.00         This adjustment (0015) due to user values overridding Payment Estimate Exception 25 on the current Payment Estimate.           29         Aug 16, 2024         SYSTEM         \$20.802.00         This adjustment (0015) due to user values overridding Payment Estimate Exception 25 on the current Payment Estimate.           0500 - Total         - Total         - Total         SYSTEM         \$20.802.00           0500 - Total         - Total         SYSTEM         \$20.802.00           0500 - Total         - Total         - Total         SYSTEM         \$4.690.00           VALEPRORM         PAINT         SYSTEM         \$4.690.00         Estimate Exception 27 on the current Payment Estimate.           0580         VALEPRORM         PAINT         \$4.092.0         SYSTEM         \$4.690.00           0580         VALEPRORM         PAINT         \$4.090.00         Estimate Exception 27 on the current Payment Estimate.           0580         Total         - Total         \$4.090.00         SYSTEM         \$4.690.00           0580         Total         - Total		0560 -	Total						\$0.00									
		0570	HIGH BUILD WATERBORNE	Material		28		SYSTEM	\$20,802.00	Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment								
Image: base in the second se			PAINT			28		SYSTEM	(\$20,802.00)									
Image: Control in the image: Contren the image: Control in the image: Control in the im						29		SYSTEM	\$20,802.00	Estimate Item Adjustment (0015) due to user wilesd overridding Payment								
Material - Total         System         Solution           0570 - Total         50.00           0580         12 IN. WHITE HIGH BUILD WATERBORNE PAINT         Material         28         Aug 2, 2024         SYSTEM         \$4.699.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Item Adjustment (0026) due to user valvej2 overridding Payment Estimate Item Adjustment (0016) due to user valvej2 overridding Payment Estimate Item Adjustment (0016) due to user valvej2 overridding Payment Estimate Item Adjustment (0016) due to user valvej2 overridding Payment Estimate Item Adjustment (0016) due to user valvej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.           0580         - Total         59.00           0580 - Total         - Total         50.00           0580 - Total         59.00           0580 - Total         50.00           0580 - Total         59.00           0580 - Total         59.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>29</td><td></td><td>SYSTEM</td><td>(\$20,802.00)</td><td></td></t<>						29		SYSTEM	(\$20,802.00)									
0570 - Total         S0.00           0580         12 IN. WHITE HIGH BUILD WATERBORKE PAINT         Material         28         Aug 2, 2024         SYSTEM         \$4,699.00         This adjustment offsets the original system-generated Material Payment Estimate tiem Adjustment (0026) due to user sawyej2 overridding Payment Estimate tiem Adjustment (0026) due to user sawyej2 overridding Payment Estimate tiem Adjustment (0026) due to user sawyej2 overridding Payment Estimate tiem Adjustment (0016) due to user wilesd overridding Payment Estimate term Adjustment (0016) due to user wilesd overridding Payment Estimate term Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 27 on the current Payment Estimate.           0         - Total         SYSTEM         \$4,699.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.           0         - Total         - Total         SYSTEM         \$4,699.00           0         - Total         - Total         SYSTEM         \$2,004           0         - Total         - Total         <					- Total				\$0.00									
0580         12 N, WHTE HIGH BUILD WATERBORNE PAINT         Material HIGH BUILD PAINT         Material PAINT         28         Aug 2, 2024         SYSTEM         \$4,699.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.           28         Aug 2, 2024         SYSTEM         \$4,699.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.           29         Aug 16, 2024         SYSTEM         \$4,699.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.           29         Aug 16, 2024         SYSTEM         \$4,699.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.           0500         - Total         - Total         \$90         \$90         \$90           0500 - Total         - Total         \$90         \$90         \$90         \$90           0500 - Total         - Total         \$90         \$90         \$90         \$90         \$90           WATERBORNE PAVEMENT         Material - Total         \$90         \$90         \$90         \$90         \$90           0590         VATERBORNE PAVEMENT         \$90         \$90         \$90         \$90				Material - To	aterial - Total				\$0.00									
HIGH BUILD PAINT     HIGH BUILD PAINT     PAINT     2024     2024     SYSTEM     (\$4,699.00)       28     Aug 2, 2024     SYSTEM     (\$4,699.00)     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Item Adjustment (0021) due to user		0570 -	Total						\$0.00									
Vertical Part Part Part Part Part Part Part Part		0580	HIGH BUILD WATERBORNE	Material		28		SYSTEM	\$4,699.00	Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment								
OS80 - Total     Aug 16, 2024     SYSTEM (\$4,699.00)       0580 - Total     - Total     - Total       0580 - Total     - Total     \$0.00       0590 Material - Total     - Total     \$0.00       0590 Material - Total     - Total     \$0.00       0590 Material - Total     - Total     \$0.00       22     May 2, 2024     \$YSTEM     \$2,343.24       Narrent Borner     - Total     \$2,243.24       22     May 2, 2024     \$YSTEM     \$2,343.24       23     May 20, \$YSTEM     \$2,343.24			PAINT											28		SYSTEM	(\$4,699.00)	
Image: Constraint of the section o														29		SYSTEM	\$4,699.00	Estimate Item Adjustment (0016) due to user wilesd overridding Payment
Material - Total       \$0.00         0580 - Total       \$0.00         0590       4 IN. WHITE WATERBORNE PAVEMENT MARKING       Material PAVEMENT       May 2, 2024       SYSTEM       \$2,343.24       This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.         21       May 2, 2024       SYSTEM       \$2,343.24       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.						29		SYSTEM	(\$4,699.00)									
0580 - Total       \$0.00         0590       4 IN. WHITE WATERBORNE PAVEMENT MARKING       Material PAVEMENT MARKING       Material PAVEMENT MARKING       Material PAVEMENT MARKING       Material PAVEMENT MARKING       Material PAVEMENT MARKING       Material PAVEMENT MARKING       May 2, PAVEMENT MARKING       SYSTEM PAVEMENT PAVEMENT MARKING       SYSTEM PAVEMENT PAVEMENT MARKING       SYSTEM PAVEMENT PAVEMENT MARKING       SYSTEM PAVEMENT PAVEMENT PAVEMENT PAVEMENT MARKING       May 2, PAVEMENT PAVEMENT PAVEMENT MARKING       SYSTEM PAVEMENT PAVEMENT PAVEMENT PAVEMENT MARKING       May 2, PAVEMENT PAVEMENT PAVEMENT PAVEMENT MARKING       May 2, PAVEMENT PAVEMENT PAVEMENT PAVEMENT PAVEMENT MARKING       May 2, PAVEMENT					- Total				\$0.00									
0590       4 IN. WHITE WATERBORNE PAVEMENT MARKING       Material       May 2, 2024       SYSTEM       \$2,343.24       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment         22       May 2, 2024       SYSTEM       \$2,343.24       This adjustment offsets the original system-generated Material Payment         23       May 20, 2024       SYSTEM       \$2,343.24       This adjustment offsets the original system-generated Material Payment         23       May 20, SYSTEM       \$2,343.24       This adjustment offsets the original system-generated Material Payment         23       May 20, SYSTEM       \$2,343.24       This adjustment offsets the original system-generated Material Payment				Material - To	tal				\$0.00									
WATERBORNE PAVEMENT MARKING       2024       2024       Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 22 on the current Payment Estimate.         22       May 2, 2024       SYSTEM       (\$2,343.24)         23       May 20, 2024       SYSTEM       \$2,343.24		0580 -	Total						\$0.00									
22       May 2, 2024       SYSTEM       (\$2,343.24)         23       May 20, 2024       SYSTEM       \$2,343.24]         23       May 20, 2024       SYSTEM       \$2,343.24]         23       May 20, 2024       SYSTEM       \$2,343.24]         23       May 20, SYSTEM       \$(\$2,343.24]       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate.         23       May 20, SYSTEM       \$(\$2,343.24)		0590	590 4 IN. WHITE WATERBORNE PAVEMENT	Material	Material			SYSTEM	\$2,343.24	Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment								
2024     Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.       23     May 20, SYSTEM     (\$2,343.24)						22		SYSTEM	(\$2,343.24)									
						23		SYSTEM	\$2,343.24	Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment								
						23		SYSTEM	(\$2,343.24)									



Other         Type         Name         Date         Property           05500         V         A.N. WICHT         Mainteil         Pyreid         22:43         2:54:00         The adjustment (dot2), due to use neuronic Pyrometil Editable Despination (dot2), due to use neuropical dot40000 (dot 1), due to use neuropical dot4000000 (dot 1), due to use neuropical dot4000000000 (d		Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
WATCHERCENT         WATCHERCENT         Visite         Second Se	roject	LINE	Description	Adjustment Type	Adjustment				Amount	reinairs
<ul> <li></li></ul>	13568	0590	WATERBORNE PAVEMENT	Material		24		SYSTEM	\$2,343.24	Estimate Item Adjustment (0022) due to user canadt2 overridding Payment
Verticity         Volt         Endime         Endim         Endim         Endim <td></td> <td></td> <td>WARKING</td> <td></td> <td></td> <td>24</td> <td></td> <td>SYSTEM</td> <td>(\$2,343.24)</td> <td></td>			WARKING			24		SYSTEM	(\$2,343.24)	
Vertex         Vorticity         Vortity         Vorticity         Vor						25		SYSTEM	\$2,343.24	Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment
						25		SYSTEM	(\$2,343.24)	
Image: Control in the set of the						26		SYSTEM	\$7,834.86	Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment
Vertex         Control         Control <thcontrol< th=""> <thcontrol< th=""> <thco< td=""><td></td><td></td><td></td><td></td><td></td><td>26</td><td></td><td>SYSTEM</td><td>(\$7,834.86)</td><td></td></thco<></thcontrol<></thcontrol<>						26		SYSTEM	(\$7,834.86)	
Vertex         Vertex<						27		SYSTEM	\$7,954.56	Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment
Vertex         Volume         Control         Control <thcontrol< th=""> <thcontrol< th=""> <thcon< td=""><td></td><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>(\$7,954.56)</td><td></td></thcon<></thcontrol<></thcontrol<>						27		SYSTEM	(\$7,954.56)	
Verticity         Substrate         Substrate <t< td=""><td></td><td></td><td></td><td></td><td></td><td>28</td><td></td><td>SYSTEM</td><td>\$9,054.36</td><td>Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment</td></t<>						28		SYSTEM	\$9,054.36	Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment
Image: Problem in the stand state is a state of the state of the state is a state of the state of the state is a state of the state of the state is a state of the state o						28		SYSTEM	(\$9,054.36)	
Image: Note of the set of the se						29		SYSTEM	\$9,054.36	Estimate Item Adjustment (0017) due to user wilesd overridding Payment
Note         Stand           0590 - Total         50.00           0590 - Total         50.00           0530         COLDMILLING BT. PAYT FOR REM OF SURF.         Overrun         27         Jul 18, 2024         SYSTEM         S5.913.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.           27         Jul 18, 2024         SYSTEM         S10.467.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.           27         Jul 18, 2024         SYSTEM         S16.374.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.           27         Jul 18, 2024         SYSTEM         S16.374.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.           28         Aug 2, 2024         SYSTEM         (532.754.00)         Averaged Price Adjustment forth is item on all previous payment estimates Estimate Exception 39 on the current Payment Estimate.           28         Aug 2, 2024         SYSTEM         S10.611.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.           28         Aug 2, 2024         SYSTEM         S10.611.00         This adjustment offsets the ori						29		SYSTEM	(\$9,054.36)	
0590 - Total         S0.00           OGI_MULLING BT: PAVT FOR REM OF SURF.         Overrun N         27         Jul 18. 2024         SYSTEM         \$5.913.00         Estimate Item Adjustment (0037) due to user sawyei? overrunPayment Estimate Exception 46 on the current Payment Estimate.           27         Jul 18. 2024         SYSTEM         \$10.467.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.           27         Jul 18. 2024         SYSTEM         \$10.467.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.           27         Jul 18. 2024         SYSTEM         \$16.374.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.           27         Jul 18. 2024         SYSTEM         \$36.3754.00           28         Aug 2. 2024         SYSTEM         \$2.064.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate.           28         Aug 2. 2024         SYSTEM         \$10.810.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate.           2024					- Total				\$0.00	
0630         COLDMILLING BIT, PAYT FOR REM OF SURF.         Overrun BIT, PAYT FOR REM OF SURF.         27         Jul 18, 2024         SYSTEM         \$5,913.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.           27         Jul 18, 2024         SYSTEM         \$10,467.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.           27         Jul 18, 2024         SYSTEM         \$10,467.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.           28         Aug 2, 2024         SYSTEM         \$16,374.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.           28         Aug 2, 2024         SYSTEM         \$2,064.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 50 on the current Payment Estimate.           28         Aug 2, 2024         SYSTEM         \$2,064.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2000 is applied (fon-zero).           28         Aug 2, 2024         SYSTEM         \$10,611.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 50 on the current Payment Estimate.           28         Aug 2, 2024         SYSTEM				Material - To	otal				\$0.00	
BIT. PAYT FOR       Estimate									\$0.00	
2024       2024       Estimate tem Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate Estimate Exception 46 on the current Payment Estimate.         27       Jul 18, 27       SYSTEM       \$16.374.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         27       Jul 18, 27       SYSTEM       (\$32.754.00)       Averaged Price Adjustment from this item on all previous payment Estimate.         28       Aug 2, 2024       SYSTEM       \$2.064.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         28       Aug 2, 2024       SYSTEM       \$2.064.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         28       Aug 2, 2024       SYSTEM       \$10.611.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         28       Aug 2, 2024       SYSTEM       \$10.611.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         28       Aug 2, 2024       SYSTEM       \$10.611.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         29       Aug 16, 2024       SYSTEM       \$10.611.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         29       Aug 16, 2024       SYSTEM       \$41.64.275.00       This adjustmen		0630	BIT. PAVT FOR	Overrun	Overrun		2024		\$5,913.00	Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment
2024       2024       Estimate tem Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.         27       Jul 18, 2024       SYSTEM       (\$32,754.00)         28       Aug 2, 2024       SYSTEM       (\$32,754.00)         28       Aug 2, 2024       SYSTEM       (\$32,754.00)         28       Aug 2, 2024       SYSTEM       \$2,064.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate Exception 59 on the current Payment Estimate Exception 59 on the current Payment Estimate         28       Aug 2, 2024       SYSTEM       \$10,611.00       This adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate         28       Aug 2, 2024       SYSTEM       \$10,611.00       This adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate.         28       Aug 2, 2024       SYSTEM       \$10,611.00       This adjustment (0020) due to user sawyej2 overridding Payment Estimate.         28       Aug 2, 2024       SYSTEM       \$32,754.00       This adjustment (0029) due to user sawyej2 overridding Payment Estimate.         29       Aug 1, 2024       SYSTEM       \$41,617.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         29       Aug 16						27		SYSTEM	\$10,467.00	
2024i       2022ii       202iii       202iiii       202iii       202iiii       202iiii<										
Verrur - Total       2024       0						27		SYSTEM	\$16,374.00	Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment
Image: Second							2024 Jul 18,			Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment
Image: Second						27	2024 Jul 18, 2024 Aug 2,	SYSTEM	(\$32,754.00)	Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
Image: Second						27 28	2024 Jul 18, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	(\$32,754.00) (\$32,754.00)	Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment
Overrun - Total       2024       1       1         29       Aug 16, 2024       SYSTEM (\$45,429.00)       Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         29       Aug 16, 2024       SYSTEM 2024       SYSTEM 245,429.00         202       Aug 16, 2024       SYSTEM 245,429.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 59 on the current Payment Estimate.         Overrun - Total       \$0.00						27 28 28	2024 Jul 18, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM	(\$32,754.00) (\$32,754.00) \$2,064.00	Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate. This adjustment (0029) due to user sawyej2 overridding Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment
Overrun - Total     2024     of '0.00000' is applied (if non-zero).       Overrun - Total     29     Aug 16, 2024     \$YSTEM 2024     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 59 on the current Payment Estimate.       Overrun - Total     \$0.00						27 28 28 28 28	2024 Jul 18, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,754.00) (\$32,754.00) \$2,064.00 \$10,611.00	Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment
2024     Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 59 on the current Payment Estimate.       Overrun - Total     \$0.00       Overrun - Total     \$0.00						27 28 28 28 28 28 28	2024 Jul 18, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,754.00) (\$32,754.00) \$2,064.00 \$10,611.00 \$32,754.00	Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment
Overrun - Total \$0.00						27 28 28 28 28 28 28 28	2024 Jul 18, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,754.00) (\$32,754.00) \$2,064.00 \$10,611.00 \$32,754.00 (\$12,675.00)	Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
						27 28 28 28 28 28 28 28 28 29	2024 Jul 18, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,754.00) (\$32,754.00) \$2,064.00 \$10,611.00 \$32,754.00 (\$12,675.00) (\$45,429.00)	Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate.
0630 - Total \$0.00					Overrun - T	27 28 28 28 28 28 28 28 29 29	2024 Jul 18, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,754.00) (\$32,754.00) \$2,064.00 \$10,611.00 \$32,754.00 (\$12,675.00) (\$45,429.00) \$45,429.00	Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilesd overrun Payment Estimate Item Adjustment (0009) due to user wilesd overrun Payment Estimate Item Adjustment (0009) due to user wilesd overrun Payment Estimate Item Adjustment (0009) due to user wilesd overrun Payment
				Overrun - To		27 28 28 28 28 28 28 28 29 29	2024 Jul 18, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,754.00) (\$32,754.00) \$2,064.00 \$10,611.00 \$32,754.00 (\$12,675.00) (\$45,429.00) \$45,429.00 \$0.00	Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilesd overrun Payment Estimate Item Adjustment (0009) due to user wilesd overrun Payment Estimate Item Adjustment (0009) due to user wilesd overrun Payment Estimate Item Adjustment (0009) due to user wilesd overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0770	15 IN. GROUP A FLARED END SECT	Material		20	Apr 2, 2024	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$2,025.00)	
					21	Apr 17, 2024	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lower2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$2,025.00)	
					22	May 2, 2024	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$2,025.00)	
					23	May 20, 2024	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$2,025.00)	
					24	Jun 4, 2024	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	(\$2,025.00)	
					25	Jun 17, 2024	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$2,025.00)	
					26	Jul 1, 2024	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$2,025.00)	
					27	Jul 18, 2024	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$2,025.00)	
					28	Aug 2, 2024	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$2,025.00)	
					29	Aug 16, 2024	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesd overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$2,025.00)	
			Material - Tot	- Total				\$0.00	
	0770 -	Total	Material - Tol					\$0.00 \$0.00	
	0780	PIPE LINER FOR EXISTING CULVERT	Material		27	Jul 18, 2024	SYSTEM	\$10,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$10,900.00)	
					28	Aug 2, 2024	SYSTEM	\$10,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$10,900.00)	
					29	Aug 16, 2024	SYSTEM	\$10,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3568	0780	PIPE LINER FOR	Material	Туре	29	Aug 16,	SYSTEM	(\$10,900.00)													
		EXISTING CULVERT				2024															
			Material - Tot	- Total				\$0.00													
	0700	Tatal	Material - To					\$0.00													
	0780 -					1 0	OVOTEN	\$0.00													
	0830	MGS GUARDRAIL	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$5,038.66)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					15	Jan 17, 2024	SYSTEM	(\$5,411.90)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					17	Feb 19, 2024	SYSTEM	(\$8,211.16)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					18	Mar 6, 2024	SYSTEM	(\$75,206.73)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					19	Mar 20, 2024	SYSTEM	(\$36,763.58)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					20	Apr 2, 2024	SYSTEM	(\$47,400.77)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					21	Apr 17, 2024	SYSTEM	(\$194.08)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$178,226.88)													
			Construction	Stockpile - 1	「otal			(\$178,226.88)													
			Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$178,226.88	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$178,226.88													
			Construction	Stockpile S	TMI - Total			\$178,226.88													
		Overrun	Overrun		Apr 17, 2024	SYSTEM	\$11,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user lower2 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					21	Apr 17, 2024	SYSTEM	\$17,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user lower2 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					21	Apr 17, 2024	SYSTEM	(\$28,674.00)													
						22	May 2, 2024	SYSTEM	(\$28,674.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					22	May 2, 2024	SYSTEM	\$15,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate.												
											22	May 2, 2024	SYSTEM	\$28,674.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate.						
													22	May 2, 2024	SYSTEM	(\$15,525.00)					
					23	May 20, 2024	SYSTEM	(\$44,199.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
														23	May 20, 2024	SYSTEM	\$44,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					24	Jun 4, 2024	SYSTEM	(\$44,199.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
						:	2										24	Jun 4, 2024	SYSTEM	\$44,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user canadt2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
								25	Jun 17, 2024	SYSTEM	(\$44,199.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
												2	2	2		:	25	Jun 17, 2024	SYSTEM	\$44,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$44,199.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					26	Jul 1, 2024	SYSTEM	\$44,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.												



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J613568	0830	MGS	Overrun	Type Overrun	27	Jul 18,	SYSTEM	(\$44,199.00)	Averaged Price Adjustment from this item on all previous payment estimates
		GUARDRAIL			27	2024 Jul 18, 2024	SYSTEM	\$44,199.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment
						2024			Estimate Exception 47 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		Total	Osestruction		44	lan 0	SYSTEM	\$0.00	Description of the Advisor of the second of the shalls. The second
	0840	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		14	Jan 2, 2024		(\$26,520.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN			15	Jan 17, 2024	SYSTEM	(\$28,318.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 2, 2024	SYSTEM	(\$15,732.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 19, 2024	SYSTEM	(\$19,778.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 6, 2024	SYSTEM	(\$86,079.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Mar 20, 2024	SYSTEM	(\$68,548.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$66,301.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 17, 2024	SYSTEM	(\$47,197.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 18, 2024	SYSTEM	(\$85,180.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile					(\$443,656.50)	
			Construction	Stockpile - 1	ſotal			(\$443,656.50)	
			Construction Stockpile		1	May 1, 2023	SYSTEM	\$443,656.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$443,656.50	
			Construction	Stockpile S	MI - Total			\$443,656.50	
	0840 -	Total						\$0.00	
	0850	Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$4,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 19, 2024	SYSTEM	(\$2,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Mar 20, 2024	SYSTEM	(\$2,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$2,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 17, 2024	SYSTEM	(\$10,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	(\$2,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 18, 2024	SYSTEM	(\$16,360.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024		(\$38,855.00)	
			Construction		Total			(\$38,855.00)	
			Construction Stockpile		1	May 1, 2023	SYSTEM	\$38,855.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$38,855.00	
			Construction		MI - Total			\$38,855.00	
	0850 -	Total						\$0.00	
	0860	MGS HEIGHT AND BLOCK	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$393.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION		- Total				(\$393.50)	
			Construction		ſotal			(\$393.50)	
			Construction		1	May 1,	SYSTEM	\$393.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2023			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3568	0860	MGS HEIGHT AND BLOCK	STMI	- Total				\$393.50		
		TRANSITION	Construction	n Stockpile S⊺	MI - Total			\$393.50		
	0860 -	Total						\$0.00		
	0870	MGS END ANCHOR	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	Jan 17, 2024	SYSTEM	(\$2,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Feb 2, 2024	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Feb 19, 2024	SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Mar 6, 2024	SYSTEM	(\$4,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Mar 20, 2024	SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Apr 2, 2024	SYSTEM	(\$5,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Apr 17, 2024	SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					22	May 2, 2024	SYSTEM	(\$800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Jul 18, 2024	SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total				(\$29,600.00)		
			Construction	n Stockpile - 1	otal			(\$29,600.00)		
			Construction Stockpile		1	May 1, 2023	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$29,600.00		
			Construction	n Stockpile ST	MI - Total			\$29,600.00		
	0870 -	Total						\$0.00		
	0880	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile			14	Jan 2, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			15	Jan 17, 2024	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Feb 2, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Feb 19, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Mar 6, 2024	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Mar 20, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Apr 2, 2024	SYSTEM	(\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Apr 17, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					22	May 2, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Jul 18, 2024	SYSTEM	(\$11,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$88,125.00)		
			Construction	n Stockpile - 1	otal			(\$88,125.00)		
			Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$88,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			51100	- Total				\$88,125.00		
			Construction	n Stockpile S1	MI - Total			\$88,125.00		
	0880 -	Total						\$0.00		
	0890	SIGNAL HEAD, TYPE 3S	Material		15	Jan 17, 2024	SYSTEM	\$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilesd overridding Payment Estimate Exception 20 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0890	SIGNAL HEAD, TYPE 3S	Material		15	Jan 17, 2024	SYSTEM	(\$2,673.00)	
					16	Feb 2, 2024	SYSTEM	\$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,673.00)	
					17	Feb 19, 2024	SYSTEM	\$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$2,673.00)	
					18	Mar 6, 2024	SYSTEM	\$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$2,673.00)	
					19	Mar 20, 2024	SYSTEM	\$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$2,673.00)	
					20	Apr 2, 2024	SYSTEM	\$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$2,673.00)	
					21	Apr 17, 2024	SYSTEM	\$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lower2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$2,673.00)	
					22	May 2, 2024	SYSTEM	\$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$2,673.00)	
					23	May 20, 2024	SYSTEM	\$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$2,673.00)	
				- Total				\$0.00	
	0890 -	Total	Material - To	tal				\$0.00 \$0.00	
	0900	SIGNAL HEAD, TYPE 4S	Material		15	Jan 17, 2024	SYSTEM	\$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilesd overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$1,015.00)	
					16	Feb 2, 2024	SYSTEM	\$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$1,015.00)	
					17	Feb 19, 2024	SYSTEM	\$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$1,015.00)	
					18	Mar 6, 2024	SYSTEM	\$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$1,015.00)	
					19	Mar 20,	SYSTEM	\$1,015.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3568	0900	SIGNAL HEAD, TYPE 4S	Material			2024			Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					19	Mar 20, 2024	SYSTEM	(\$1,015.00)																		
					20	Apr 2, 2024	SYSTEM	\$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					20	Apr 2, 2024	SYSTEM	(\$1,015.00)																		
					21	Apr 17, 2024	SYSTEM	\$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lower2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					21	Apr 17, 2024	SYSTEM	(\$1,015.00)																		
					22	May 2, 2024	SYSTEM	\$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					22	May 2, 2024	SYSTEM	(\$1,015.00)																		
					23	May 20, 2024	SYSTEM	\$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					23	May 20, 2024	SYSTEM	(\$1,015.00)																		
				- Total				\$0.00																		
	0900 -	Total	Material - To					\$0.00 \$0.00																		
	0910	SIGNAL HEAD, TYPE 3B	Material		15	Jan 17, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					15	Jan 17, 2024	SYSTEM	(\$4,464.00)																		
					16	Feb 2, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					16	Feb 2, 2024	SYSTEM	(\$4,464.00)																		
					17	Feb 19, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					17	Feb 19, 2024	SYSTEM	(\$4,464.00)																		
					18	Mar 6, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					18	Mar 6, 2024	SYSTEM	(\$4,464.00)																		
																						19	Mar 20, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$4,464.00)																		
					20	Apr 2, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					20	Apr 2, 2024	SYSTEM	(\$4,464.00)																		
					21	Apr 17, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lower2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					21	Apr 17, 2024	SYSTEM	(\$4,464.00)																		
					22	May 2, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					22	May 2,	SYSTEM	(\$4,464.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3568	0910	SIGNAL HEAD,	Material			2024												
		TYPE 3B			23	May 20, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					23	May 20, 2024	SYSTEM	(\$4,464.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0910 -	Total						\$0.00										
	0920	SIGNAL HEAD, TYPE 4B	Material		15	Jan 17, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilesd overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					15	Jan 17, 2024	SYSTEM	(\$4,960.00)										
					16	Feb 2, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					16	Feb 2, 2024	SYSTEM	(\$4,960.00)										
					17	Feb 19, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					17	Feb 19, 2024	SYSTEM	(\$4,960.00)										
					18	Mar 6, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					18	Mar 6, 2024	SYSTEM	(\$4,960.00)										
					19	Mar 20, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					19	Mar 20, 2024	SYSTEM	(\$4,960.00)										
					20	Apr 2, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
											20	Apr 2, 2024	SYSTEM	(\$4,960.00)				
					21	Apr 17, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lower2 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					21	Apr 17, 2024	SYSTEM	(\$4,960.00)										
					22	May 2, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
														22	May 2, 2024	SYSTEM	(\$4,960.00)	
					23	May 20, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					23	May 20, 2024	SYSTEM	(\$4,960.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0920 -	Total						\$0.00										
	0930	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		15	Jan 17, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilesd overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					15	Jan 17, 2024	SYSTEM	(\$5,200.00)										
					16	Feb 2, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 24 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0930	SIGNAL HEAD, TYPE 1S,	Material		16	Feb 2, 2024	SYSTEM	(\$5,200.00)	
		PEDESTRIAN			17	Feb 19, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$5,200.00)	
					18	Mar 6, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$5,200.00)	
					19	Mar 20, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$5,200.00)	
					20	Apr 2, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$5,200.00)	
					21	Apr 17, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user lower2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$5,200.00)	
					22	May 2, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$5,200.00)	
					23	May 20, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$5,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0930 - 0940	SH-FLAT SHEET - SIGNAL SIGN	Material		15	Jan 17, 2024	SYSTEM	<b>\$0.00</b> \$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$2,099.50)	
					16	Feb 2, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,099.50)	
					17	Feb 19, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$2,099.50)	
					18	Mar 6, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$2,099.50)	
					19	Mar 20, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$2,099.50)	
					20	Apr 2,	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13568	0940	SH-FLAT SHEET - SIGNAL SIGN	Material			2024			Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$2,099.50)	
					21	Apr 17, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user lower2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$2,099.50)	
					22	May 2, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$2,099.50)	
					23	May 20, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$2,099.50)	
					24	Jun 4, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	(\$2,099.50)	
					25	Jun 17, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$2,099.50)	
					26	Jul 1, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$2,099.50)	
					27	Jul 18, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$2,099.50)	
					28	Aug 2, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$2,099.50)	
					29	Aug 16, 2024	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesd overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$2,128.00)	
				- Total				\$0.00	
	0940 -	Total	Material - To					\$0.00 \$0.00	
	0940 -	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		11	Nov 17, 2023	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$8,045.00)	
					12	Dec 3, 2023	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$8,045.00)	
					13	Dec 18, 2023	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Dec 18,	SYSTEM	(\$8,045.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3568	0960	POST, TYPE C,	Material			2023																										
		25 FT. ARM OR 7.6 M ARM			14	Jan 2, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.																							
					14	Jan 2, 2024	SYSTEM	(\$8,045.00)																								
					15	Jan 17, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilesd overridding Payment Estimate Exception 26 on the current Payment Estimate.																							
					15	Jan 17, 2024	SYSTEM	(\$8,045.00)																								
					16	Feb 2, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																							
						16	Feb 2, 2024	SYSTEM	(\$8,045.00)																							
					17	Feb 19, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																							
					17	Feb 19, 2024	SYSTEM	(\$8,045.00)																								
					18	Mar 6, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																							
					18	Mar 6, 2024	SYSTEM	(\$8,045.00)																								
					19	Mar 20, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
					19	Mar 20, 2024	SYSTEM	(\$8,045.00)																								
					20	Apr 2, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					20	Apr 2, 2024	SYSTEM	(\$8,045.00)																								
					21	Apr 17, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lower2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
					21	Apr 17, 2024	SYSTEM	(\$8,045.00)																								
					22	May 2, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
																		22	May 2, 2024	SYSTEM	(\$8,045.00)											
															23	May 20, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					23	May 20, 2024	SYSTEM	(\$8,045.00)																								
					24	Jun 4, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user canadt2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
									24	Jun 4, 2024	SYSTEM	(\$8,045.00)																				
																										25	Jun 17, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
									25	Jun 17, 2024	SYSTEM	(\$8,045.00)																				
																												2	26	Jul 1, 2024	SYSTEM	\$8,045.00
					26	Jul 1, 2024	SYSTEM	(\$8,045.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
1010500	0000			Туре				<b>*</b> 0.045.00																
J6I3568	0960	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		27	Jul 18, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sawyej2 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					27	Jul 18, 2024	SYSTEM	(\$8,045.00)																
					28	Aug 2, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					28	Aug 2, 2024	SYSTEM	(\$8,045.00)																
					29	Aug 16, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					29	Aug 16, 2024	SYSTEM	(\$8,045.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0960 -	Total						\$0.00																
	0970	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		11	Nov 17, 2023	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					11	Nov 17, 2023	SYSTEM	(\$19,200.00)																
					12	Dec 3, 2023	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.															
						12	Dec 3, 2023	SYSTEM	(\$19,200.00)															
				13	Dec 18, 2023	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					13	Dec 18, 2023	SYSTEM	(\$19,200.00)																
					14	Jan 2, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.															
							14	Jan 2, 2024	SYSTEM	(\$19,200.00)														
						15	Jan 17, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.														
									15	Jan 17, 2024	SYSTEM	(\$19,200.00)												
																						16	Feb 2, 2024	SYSTEM
					16	Feb 2, 2024	SYSTEM	(\$19,200.00)																
										17	Feb 19, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					17	Feb 19, 2024	SYSTEM	(\$19,200.00)																
				1					1											18	Mar 6, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
										18	Mar 6, 2024	SYSTEM	(\$19,200.00)											
										1	1	1	15	19	19         Mar 20, 2024         SYSTEM         \$19,200.00			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					19	Mar 20, 2024	SYSTEM	(\$19,200.00)																
					20	Apr 2, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 24 on the current Payment Estimate.															



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
68	0970	POST, TYPE C, 35 FT. ARM OR	Material		20	Apr 2, 2024	SYSTEM	(\$19,200.00)	
		10.7 M ARM			21	Apr 17, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user lower2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$19,200.00)	
					22	May 2, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$19,200.00)	
					23	May 20, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$19,200.00)	
					24	Jun 4, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user canadt2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	(\$19,200.00)	
					25	Jun 17, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$19,200.00)	
					26	Jul 1, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$19,200.00)	
					27	Jul 18, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sawyej2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$19,200.00)	
					28	Aug 2, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$19,200.00)	
					29	Aug 16, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilesd overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$19,200.00)	
				- Total				\$0.00	
	0970 -	Total	Material - Tot	tal				\$0.00 \$0.00	
- 6	0980	POST, TYPE C, 55 FT. ARM	Material		11	Nov 17, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$12,777.00)	
					12	Dec 3, 2023	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$12,777.00)	
					13	Dec 18, 2023	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.
				13	Dec 18, 2023	SYSTEM	(\$12,777.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3568	0980	POST, TYPE C, 55 FT. ARM	Material			2024			Estimate Item Adjustment (0023) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					14	Jan 2, 2024	SYSTEM	(\$12,777.00)											
					15	Jan 17, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					15	Jan 17, 2024	SYSTEM	(\$12,777.00)											
					16	Feb 2, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					16	Feb 2, 2024	SYSTEM	(\$12,777.00)											
					17	Feb 19, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					17	Feb 19, 2024	SYSTEM	(\$12,777.00)											
					18	Mar 6, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user canadt2 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					18	Mar 6, 2024	SYSTEM	(\$12,777.00)											
					19	Mar 20, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					19	Mar 20, 2024	SYSTEM	(\$12,777.00)											
					20	Apr 3, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					20	Apr 2, 2024	SYSTEM	(\$12,777.00)											
					21	Apr 17, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user lower2 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					21	Apr 17, 2024	SYSTEM	(\$12,777.00)											
					22	May 2, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					22	May 2, 2024	SYSTEM	(\$12,777.00)											
					23	May 20, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
															23	May 20, 2024	SYSTEM	(\$12,777.00)	
					24	Jun 4, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user canadt2 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					24	Jun 4, 2024	SYSTEM	(\$12,777.00)											
									25	25	Jun 17, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
							25	Jun 17, 2024	SYSTEM	(\$12,777.00)									
												26	Jul 1, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
						26	Jul 1, 2024	SYSTEM	(\$12,777.00)										
					27	Jul 18, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sawyej2 overridding Payment Estimate Exception 33 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3568	0980	POST, TYPE C, 55 FT. ARM	Material	Type	27	Jul 18, 2024	SYSTEM	(\$12,777.00)															
					28	Aug 2, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					28	Aug 2, 2024	SYSTEM	(\$12,777.00)															
					29	Aug 16, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesd overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					29	Aug 16, 2024	SYSTEM	(\$12,777.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0980 -							\$0.00															
	0990	CONTROLLER I ASSEMBLY HOUSING,	Material		9	Oct 16, 2023	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					9	Oct 16, 2023	SYSTEM	(\$23,468.00)															
					10	Nov 3, 2023	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 17 on the current Payment Estimate.														
							10	Nov 3, 2023	SYSTEM	(\$23,468.00)													
					11	Nov 17, 2023	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 28 on the current Payment Estimate.														
							11	Nov 17, 2023	SYSTEM	(\$23,468.00)													
					12	Dec 3, 2023	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					12	Dec 3, 2023	SYSTEM	(\$23,468.00)															
					13	Dec 18, 2023	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 28 on the current Payment Estimate.														
										13	Dec 18, 2023	SYSTEM	(\$23,468.00)										
					14	Jan 2, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesd overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					14	Jan 2, 2024	SYSTEM	(\$23,468.00)															
																			15	Jan 17, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilesd overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$23,468.00)															
					16	Feb 2, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
								16	Feb 2, 2024	SYSTEM	(\$23,468.00)												
																17	Feb 19, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					17	Feb 19, 2024	SYSTEM	(\$23,468.00)															
			18 Mar				18 18	18	Mar 6, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user canadt2 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
								18	Mar 6, 2024	SYSTEM	(\$23,468.00)												
					19	Mar 20,	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
			Туре	Adjustment Type	Number	Date	Ву																		
J6I3568	0990	CONTROLLER ASSEMBLY HOUSING,	Material			2024			Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
		10001100,			19	Mar 20, 2024	SYSTEM	(\$23,468.00)																	
					20	Apr 3, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					20	Apr 2, 2024	SYSTEM	(\$23,468.00)																	
					21	Apr 17, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user lower2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					21	Apr 17, 2024	SYSTEM	(\$23,468.00)																	
					22	May 2, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
						22	May 2, 2024	SYSTEM	(\$23,468.00)																
					23	May 20, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					23	May 20, 2024	SYSTEM	(\$23,468.00)																	
				- Total	- Total					\$0.00															
			Material - To	tal				\$0.00																	
	0990 -		Material						\$0.00																
	1000	000 VIDEO DETECTION SYSTEM	Material		15	Jan 17, 2024	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilesd overridding Payment Estimate Exception 36 on the current Payment Estimate.																
						15	Jan 17, 2024	SYSTEM	(\$13,785.00)																
					16	Feb 2, 2024	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					16	Feb 2, 2024	SYSTEM	(\$13,785.00)																	
					17	Feb 19, 2024	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
								17	Feb 19, 2024	SYSTEM	(\$13,785.00)														
																									18
					18	Mar 6, 2024	SYSTEM	(\$13,785.00)																	
															19	Mar 20, 2024	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					19	Mar 20, 2024	SYSTEM	(\$13,785.00)																	
				:	:				:	2	21	20	2	2		20	Apr 3, 2024	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
															20	Apr 2, 2024	SYSTEM	(\$13,785.00)							
															2					21	Apr 17, 2024	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user lower2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					21	Apr 17, 2024	SYSTEM	(\$13,785.00)																	
													22	May 2, 2024	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					22	May 2,	SYSTEM	(\$13,785.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3568	1000	VIDEO	Material			2024																		
		DETECTION SYSTEM			23	May 20, 2024	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					23	May 20, 2024	SYSTEM	(\$13,785.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1000 -	Total			_			\$0.00																
	1010	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE	Material		15	Jan 17, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate.															
		WITH TRACE			15	Jan 17, 2024	SYSTEM	(\$492.00)																
					16	Feb 2, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					16	Feb 2, 2024	SYSTEM	(\$492.00)																
					17	Feb 19, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					17	Feb 19, 2024	SYSTEM	(\$492.00)																
					18	Mar 6, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user canadt2 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
				18	Mar 6, 2024	SYSTEM	(\$492.00)																	
					19	Mar 20, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					19	Mar 20, 2024	SYSTEM	(\$492.00)																
					20	Apr 3, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					20	Apr 2, 2024	SYSTEM	(\$492.00)																
						21	Apr 17, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user lower2 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
															21	Apr 17, 2024	SYSTEM	(\$492.00)						
																	22	May 2, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
				2:		22	May 2, 2024	SYSTEM	(\$492.00)															
					2 2 2 2 2	2	23	May 20, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
							2			2	23	May 20, 2024	SYSTEM	(\$492.00)										
											24	2:	24	2.	2	2				24	Jun 4, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user canadt2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
																		24	Jun 4, 2024	SYSTEM	(\$492.00)			
																	2				25	Jun 17, 2024	SYSTEM	\$492.00
														2	25	Jun 17, 2024	SYSTEM	(\$492.00)						
									26	Jul 1, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment											



J6I3568 1			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	1010	CONDUIT, 1 IN.,	Material						Estimate Exception 29 on the current Payment Estimate.
		LOOP DETECTOR WITH TRACE			26	Jul 1, 2024	SYSTEM	(\$492.00)	
					27	Jul 18, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sawyej2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$492.00)	
					28	Aug 2, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$492.00)	
					29	Aug 16, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesd overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$492.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1010 -	Total						\$0.00	
1	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		9	Oct 16, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$378.00)	
					10	Nov 3, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	(\$378.00)	
					11	Nov 17, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$378.00)	
					12	Dec 3, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$378.00)	
					13	Dec 18, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$378.00)	
					14	Jan 2, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$378.00)	
					15	Jan 17, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilesd overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$378.00)	
					16	Feb 2, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$378.00)	
					17	Feb 19, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$378.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		18	Mar 6, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user canadt2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$378.00)	
					19	Mar 20, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$378.00)	
					20	Apr 3, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$378.00)	
					21	Apr 17, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user lower2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$378.00)	
					22	May 2, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$378.00)	
					23	May 20, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$378.00)	
					24	Jun 4, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user canadt2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	(\$378.00)	
					25	Jun 17, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$378.00)	
					26	Jul 1, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$378.00)	
					27	Jul 18, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sawyej2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$378.00)	
					28	Aug 2, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$378.00)	
					29	Aug 16, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$378.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1020 -	Total						\$0.00	
	1030	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		9	Oct 16, 2023	SYSTEM	\$18,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1030	CONDUIT, 3 IN., PUSHED WITH	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9	Oct 16, 2023	SYSTEM	(\$18,734.00)	
		TRACER WIRE			10	Nov 3, 2023	SYSTEM	\$18,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	(\$18,734.00)	
					11	Nov 17, 2023	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$19,684.00)	
					12	Dec 3, 2023	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$19,684.00)	
					13	Dec 18, 2023	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$19,684.00)	
					14	Jan 2, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesd overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$19,684.00)	
					15	Jan 17, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilesd overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$19,684.00)	
					16	Feb 2, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$19,684.00)	
					17	Feb 19, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$19,684.00)	
					18	Mar 6, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user canadt2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$19,684.00)	
					19	Mar 20, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$19,684.00)	
					20	Apr 3, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$19,684.00)	
					21	Apr 17, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user lower2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$19,684.00)	
					22	May 2, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$19,684.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6I3568	1030	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		23	May 20, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$19,684.00)	
					24	Jun 4, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user canadt2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	(\$19,684.00)	
					25	Jun 17, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$19,684.00)	
					26	Jul 1, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$19,684.00)	
					27	Jul 18, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sawyej2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$19,684.00)	
					28	Aug 2, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$19,684.00)	
					29	Aug 16, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesd overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$19,684.00)	
				- Total				\$0.00	
	1030 -	Total	Material - Tot	tal				\$0.00	
	1030 -	CABLE, 16 AWG	Material		15	Jan 17,	SYSTEM	\$0.00 \$1,845.00	This adjustment offsets the original system-generated Material Payment
		2 CONDUCTOR				2024			Estimate Item Adjustment (0044) due to user wilesd overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$1,845.00)	
					16	Feb 2, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$1,845.00)	
					17	Feb 19, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$1,845.00)	
					18	Mar 6, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user canadt2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$1,845.00)	
					19	Mar 20, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$1,845.00)	
					20	Apr 3, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1040	CABLE, 16 AWG 2 CONDUCTOR	Material		20	Apr 2, 2024	SYSTEM	(\$1,845.00)	
					21	Apr 17, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lower2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$1,845.00)	
					22	May 2, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$1,845.00)	
					23	May 20, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$1,845.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1040 -	Total						\$0.00	
	1050	CABLE, 16 AWG 5 CONDUCTOR	Material		15	Jan 17, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$1,860.00)	
					16	Feb 2, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$1,860.00)	
					17	Feb 19, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$1,860.00)	
					18	Mar 6, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user canadt2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$1,860.00)	
					19	Mar 20, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$1,860.00)	
					20	Apr 3, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$1,860.00)	
					21	Apr 17, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user lower2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$1,860.00)	
					22	May 2, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$1,860.00)	
					23	May 20, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$1,860.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3568	1050	CABLE, 16 AWG 5 CONDUCTOR	Material - To	tal				\$0.00																				
	1050 -	Total						\$0.00																				
	1060	CABLE, 16 AWG 7 CONDUCTOR	Material		15	Jan 17, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilesd overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					15	Jan 17, 2024	SYSTEM	(\$4,800.00)																				
					16	Feb 2, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					16	Feb 2, 2024	SYSTEM	(\$4,800.00)																				
					17	Feb 19, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
						17	Feb 19, 2024	SYSTEM	(\$4,800.00)																			
					18	Mar 6, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user canadt2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
						18	Mar 6, 2024	SYSTEM	(\$4,800.00)																			
								19	Mar 20, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					19	Mar 20, 2024	SYSTEM	(\$4,800.00)																				
							20	Apr 3, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					20	Apr 2, 2024	SYSTEM	(\$4,800.00)																				
					21	Apr 17, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user lower2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					21	Apr 17, 2024	SYSTEM	(\$4,800.00)																				
					22	May 2, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sawyej2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
																				22	May 2, 2024	SYSTEM	(\$4,800.00)					
																23	May 20, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					23	May 20, 2024	SYSTEM	(\$4,800.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1060 -	Total						\$0.00																				
	1080	PULL BOX, PREFORMED CLASS 1	)	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		Material	Material	Material	aterial	rial	9	Oct 16, 2023	SYSTEM	\$1,546.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$1,546.00)																				
					10	Nov 3, 2023	SYSTEM	\$1,546.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					10	Nov 3, 2023	SYSTEM	(\$1,546.00)																				
				11	Nov 17, 2023	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					11	Nov 17, 2023	SYSTEM	(\$3,092.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1080	PULL BOX, PREFORMED CLASS 1	Material		12	Dec 3, 2023	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$3,092.00)	
					13	Dec 18, 2023	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$3,092.00)	
					14	Jan 2, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$3,092.00)	
					15	Jan 17, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilesd overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$3,092.00)	
					16	Feb 2, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$3,092.00)	
					17	Feb 19, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$3,092.00)	
					18	Mar 6, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user canadt2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$3,092.00)	
					19	Mar 20, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$3,092.00)	
					20	Apr 3, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$3,092.00)	
					21	Apr 17, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user lower2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$3,092.00)	
					22	May 2, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$3,092.00)	
					23	May 20, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$3,092.00)	
					24	Jun 4, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user canadt2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	(\$3,092.00)	
					25	Jun 17, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment



Link         Type         Adjacent         Tesm         Pair         Pair         Extended         Extended Respect A on the current Phyteert Extended.           UB380         18         P-LL BCX PLANE         Internal         First No.         Extended Respect A on the current Phyteert Extended.           18/100         PLANE         Internal         First No.         Internal         Extended Respect A on the current Phyteert Extended.           18/100         PART Phyteert Phyteert Extended Respect A on the current Phyteert Ext	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
PREPORMED CLASS1         PATEN         VEX.N		LING	Decemption		Adjustment				, and and																	
	J6I3568	1080		Material						Estimate Exception 32 on the current Payment Estimate.																
Process         Part Process						25		SYSTEM	(\$3,092.00)																	
No         PULL BOX, PULL BOX, PUL						26		SYSTEM	\$3,092.00	Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment																
PLICAP         Second Seco						26		SYSTEM	(\$3,092.00)																	
No         No<						27		SYSTEM	\$3,092.00	Estimate Item Adjustment (0055) due to user sawyej2 overridding Payment																
100         PCL BOX PERCINANS         Material - Total         2024         SVSTEM         (§3.09.200)           29         Aug 16         SVSTEM         (§3.09.200)         Extension Exception 43 on the current Payment Estimate Extension Exception 43 on the current Payment Estimate           20         Aug 16         SVSTEM         (§3.09.200)         Extension Exception 43 on the current Payment Estimate           100         Total         50.09         Extension Exception 43 on the current Payment Estimate           100         PERCINANS         9         Oct 10         SVSTEM         (§3.09.200)           100         PERCINANS         9         Oct 10         SVSTEM         (§3.09.200)           100         PERCINANS         9         Oct 10         SVSTEM         (§2.090.00)         The adjustment officies the original system-generated Material Payment Estimate           100         PERCINANS         9         Oct 10         SVSTEM         (§2.090.00)         The adjustment officies the original system-generated Material Payment Estimate           100         PERCINANS         9         Oct 10         SVSTEM         (§2.090.00)         The adjustment officies the original system-generated Material Payment Estimate           100         Nov3         SVSTEM         \$2.090.00         The adjustment officies the original system-genera						27		SYSTEM	(\$3,092.00)																	
Image: series         Image: s						28		SYSTEM	\$3,092.00	Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment																
Image: bit						28		SYSTEM	(\$3,092.00)																	
Image: Note of the second se						29		SYSTEM	\$3,092.00	Estimate Item Adjustment (0027) due to user wilesd overridding Payment																
Idea         Idea         Idea           Idea         Id						29		SYSTEM	(\$3,092.00)																	
1000-Total         90.00           1080         PREFORMER         Material         9         Oct 16, 2023         SYSTEM         \$2.08.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           9         Oct 16, 2023         SYSTEM         \$2.08.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           10         Nov 3, 2023         SYSTEM         \$2.08.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.           10         Nov 3, 2023         SYSTEM         \$2.08.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           11         Nov 17, 2023         SYSTEM         \$2.08.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.           12         Dec 3, 2023         SYSTEM         \$2.08.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.           13         Dec 18, 2024         SYSTEM         \$2.08.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.					- Total				\$0.00																	
1000         PULLBOX, PPEFORNED         Material         9         Oct 16, 2023         SYSTEM         \$2,080.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           9         Oct 16, 2023         SYSTEM         (\$2,080.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           10         Nov 3, 2023         SYSTEM         \$2,080.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.           10         Nov 3, 2023         SYSTEM         \$2,080.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.           11         Nov 17, 2023         SYSTEM         \$2,080.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           11         Nov 17, 2023         SYSTEM         \$2,080.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           12         Dec 3, 2023         SYSTEM         \$2,080.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           13         Dec 18, 2024         SYSTEM         \$2,080.00				Material - To	tal				\$0.00																	
PRECORMED CLASS 2         Image: Control in the c		1080 -	Total						\$0.00																	
1020232023SYSTEM\$2,080.00This adjustment offeets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.10Nov 3, 2023SYSTEM(\$2,080.00)This adjustment offeets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.10Nov 3, 2023SYSTEM(\$2,080.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.11Nov 17, 2023SYSTEM(\$2,080.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Estimate.11Nov 17, 2023SYSTEM(\$2,080.00)This adjustment offsets the original system-generated Material Payment Estimate Estimate.12Dec 3, 2023SYSTEM(\$2,080.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.13Dec 18, 2023SYSTEM(\$2,080.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.14Jan 2, 2024SYSTEM(\$2,080.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.15Jan 17, 2024SYSTEM(\$2,080.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.16Feb 2, 2024SYSTEM(\$2,080.00)		1090	PREFORMED	Material		9		SYSTEM	\$2,080.00	Estimate Item Adjustment (0013) due to user wilesd overridding Payment																
10         Nov 3, 2023         SYSTEM         (\$2,080.00)           11         Nov 47, 2023         SYSTEM         (\$2,080.00)           11         Nov 17, 2023         SYSTEM         \$2,080.00         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0012) due to user wilesd overridding Payment Estimate tem Adjustment (0012) due to user wilesd overridding Payment Estimate tem Adjustment (0012) due to user wilesd overridding Payment Estimate tem Adjustment (0012) due to user wilesd overridding Payment Estimate tem Adjustment (0012) due to user wilesd overridding Payment Estimate tem Adjustment (0012) due to user wilesd overridding Payment Estimate tem Adjustment (0012) due to user wilesd overridding Payment Estimate tem Adjustment (0012) due to user wilesd overridding Payment Estimate tem Adjustment (0012) due to user wilesd overridding Payment Estimate tem Adjustment (0012) due to user wilesd overridding Payment Estimate tem Adjustment (0015) due to user wilesd overridding Payment Estimate tem Adjustment (0015) due to user wilesd overridding Payment Estimate tem Adjustment (0015) due to user wilesd overridding Payment Estimate tem Adjustment (0015) due to user wilesd overridding Payment Estimate tem Adjustment (0013) due to user wilesd overridding Payment Estimate tem Adjustment (0023) due to user wilesd overridding Payment Estimate tem Adjustment (0023) due to user wilesd overridding Payment Estimate tem Adjustment (0023) due to user wilesd overridding Payment Estimate tem Adjustment (0024) due to user wilesd overridding Payment Estimate tem Adjustment (0043) due to user wilesd overridding Payment Estimate tem Adjustment (0044) due to user wilesd overridding Payment Estimate tem Adjustment (0044) due to user wilesd overridding Payment Estimate tem Adjustment (0044) due to user wilesd overridding Paymen								9		SYSTEM	(\$2,080.00)															
12023VSTEM\$2,080.00This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.11Nov 17, 2023SYSTEM\$(\$2,080.00)12Dec 3, 2023SYSTEM\$(\$2,080.00)12Dec 3, 2023SYSTEM\$(\$2,080.00)12Dec 3, 2023SYSTEM\$(\$2,080.00)13Dec 18, 2023SYSTEM\$(\$2,080.00)13Dec 18, 2023SYSTEM\$(\$2,080.00)14Jan 2, 2024SYSTEM\$(\$2,080.00)14Jan 2, 2024SYSTEM\$(\$2,080.00)14Jan 2, 2024SYSTEM\$(\$2,080.00)15Jan 17, 2024SYSTEM\$(\$2,080.00)15Jan 17, 2024SYSTEM\$(\$2,080.00)16Feb 2, 2024SYSTEM\$(\$2,080.00)						10		SYSTEM	\$2,080.00	Estimate Item Adjustment (0009) due to user wilesd overridding Payment																
Image: Second						10		SYSTEM	(\$2,080.00)																	
12Dec 3, 2023SYSTEM\$2.080.00This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.12Dec 3, 2023SYSTEM\$2.080.00This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.13Dec 18, 2023SYSTEM\$2.080.00This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.13Dec 18, 2023SYSTEM\$2.080.00This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.14Jan 2, 2024SYSTEM\$2.080.00This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.14Jan 2, 2024SYSTEM\$2.080.00This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.15Jan 17, 2024SYSTEM\$2.080.00This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.16Feb 2, 2024SYSTEM\$2.080.00This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.						11		SYSTEM	\$2,080.00	Estimate Item Adjustment (0012) due to user wilesd overridding Payment																
12Dec 3, 2023SYSTEM(\$2,080.00)13Dec 18, 2023SYSTEM\$2,080.0013Dec 18, 2023SYSTEM\$2,080.0014Jan 2, 2024SYSTEM\$2,080.0014Jan 2, 2024SYSTEM\$2,080.0015Jan 17, 2024SYSTEM\$2,080.0016Feb 2, 2024SYSTEM\$2,080.0016Feb 2, 2024SYSTEM\$2,080.0017SYSTEM\$2,080.0018System-generated Material Payment Estimate Exception 44 on the current Payment Estimate.16Feb 2, 2024SYSTEM16Feb 2, 2024SYSTEM16Feb 2, 2024SYSTEM16Feb 2, 202416SY										11		SYSTEM	(\$2,080.00)													
13Dec 18, 2023SYSTEM\$2,080.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overridding Payment) Estimate Exception 32 on the current Payment Estimate.13Dec 18, 2023SYSTEM(\$2,080.00)14Jan 2, 2024SYSTEM\$2,080.0014Jan 2, 2024SYSTEM\$2,080.0014Jan 2, 2024SYSTEM\$2,080.0014Jan 2, 2024SYSTEM\$2,080.0015Jan 17, 2024SYSTEM\$2,080.0015Jan 17, 2024SYSTEM\$2,080.0016Feb 2, 2024SYSTEM\$2,080.0016Feb 2, SYSTEM\$2,080.00																						12		SYSTEM	\$2,080.00	Estimate Item Adjustment (0012) due to user wilesd overridding Payment
Image: Second											12		SYSTEM	(\$2,080.00)												
14Jan 2, 2024SYSTEM\$2,080.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.14Jan 2, 2024SYSTEM(\$2,080.00)14Jan 2, 2024SYSTEM(\$2,080.00)15Jan 17, 2024SYSTEM\$2,080.0015Jan 17, 2024SYSTEM\$2,080.0015Jan 17, 2024SYSTEM(\$2,080.00)16Feb 2, 2024SYSTEM\$2,080.0016Feb 2, 2024SYSTEM\$2,080.0016Feb 2, 2024SYSTEM\$2,080.00																			13		SYSTEM	\$2,080.00	Estimate Item Adjustment (0015) due to user wilesd overridding Payment			
Image: Figure						13		SYSTEM	(\$2,080.00)																	
15     Jan 17, 2024     SYSTEM     \$2,080.00     This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0048) due to user wilesd overridding Payment       15     Jan 17, 2024     SYSTEM     \$2,080.00     This adjustment offsets the original system-generated Material Payment Estimate       16     Feb 2, 2024     SYSTEM     \$2,080.00     This adjustment offsets the original system-generated Material Payment       16     Feb 2, 2024     SYSTEM     \$2,080.00     This adjustment offsets the original system-generated Material Payment       16     Feb 2, SYSTEM     \$2,080.00     This adjustment (0038) due to user sawyej2 overridding Payment														14		SYSTEM	\$2,080.00	Estimate Item Adjustment (0028) due to user wilesd overridding Payment								
2024       2024       Estimate Item Adjustment (0048) due to user wilesd overridding Payment Estimate         15       Jan 17, 2024       SYSTEM       (\$2,080.00)         16       Feb 2, 2024       SYSTEM       \$2,080.00         16       Feb 2, SYSTEM       \$2,080.00       This adjustment offsets the original system-generated Material Payment Estimate         16       Feb 2, SYSTEM       \$2,080.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.																				1	1	14		SYSTEM	(\$2,080.00)	
16     Feb 2, 2024     SYSTEM     \$2,080.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment       16     Feb 2,     SYSTEM     \$(\$2,080.00)																	15		SYSTEM	\$2,080.00	Estimate Item Adjustment (0048) due to user wilesd overridding Payment					
2024     Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.       16     Feb 2,     SYSTEM     (\$2,080.00)						15		SYSTEM	(\$2,080.00)																	
					1	16		SYSTEM	\$2,080.00	Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment																
						16		SYSTEM	(\$2,080.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1090	PULL BOX,	Material	Туре	17	Feb 19,	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment
		PREFORMED CLASS 2				2024			Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$2,080.00)	
					18	Mar 6, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user canadt2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$2,080.00)	
					19	Mar 20, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$2,080.00)	
					20	Apr 3, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$2,080.00)	
					21	Apr 17, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user lower2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$2,080.00)	
					22	May 2, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sawyej2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$2,080.00)	
					23	May 20, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$2,080.00)	
					24	Jun 4, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user canadt2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	(\$2,080.00)	
					25	Jun 17, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$2,080.00)	
					26	Jul 1, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$2,080.00)	
					27	Jul 18, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sawyej2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$2,080.00)	
					28	Aug 2, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$2,080.00)	
					29	Aug 16, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilesd overridding Payment Estimate Exception 44 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$2,080.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3568	1090	PULL BOX, PREFORMED CLASS 2	Material - To	tal				\$0.00																
	1090 -	Total						\$0.00																
	1100	PULL BOX, PREFORMED CLASS 3	Material		9	Oct 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					9	Oct 16, 2023	SYSTEM	(\$2,800.00)																
					10	Nov 3, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					10	Nov 3, 2023	SYSTEM	(\$2,800.00)																
					11	Nov 17, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					11	Nov 17, 2023	SYSTEM	(\$2,800.00)																
							12	Dec 3, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					12	Dec 3, 2023	SYSTEM	(\$2,800.00)																
					13	Dec 18, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 33 on the current Payment Estimate.															
								13	Dec 18, 2023	SYSTEM	(\$2,800.00)													
								14	Jan 2, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilesd overridding Payment Estimate Exception 33 on the current Payment Estimate.												
									14	Jan 2, 2024	SYSTEM	(\$2,800.00)												
					15	Jan 17, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilesd overridding Payment Estimate Exception 45 on the current Payment Estimate.															
							15	Jan 17, 2024	SYSTEM	(\$2,800.00)														
					16	Feb 2, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
																		16	Feb 2, 2024	SYSTEM	(\$2,800.00)			
															17	Feb 19, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					17	Feb 19, 2024	SYSTEM	(\$2,800.00)																
					18	Mar 6, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user canadt2 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					18	Mar 6, 2024	SYSTEM	(\$2,800.00)																
										1	1	1	1				19	Mar 20, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
																			1	1			19	Mar 20, 2024
																	20	Apr 3, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					20	Apr 2, 2024	SYSTEM	(\$2,800.00)																
					21	Apr 17, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user lower2 overridding Payment Estimate Exception 42 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3568	1100	PULL BOX, PREFORMED	Material		21	Apr 17, 2024	SYSTEM	(\$2,800.00)			
		CLASS 3			22	May 2, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sawyej2 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					22	May 2, 2024	SYSTEM	(\$2,800.00)			
					23	May 20, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					23	May 20, 2024	SYSTEM	(\$2,800.00)			
					24	Jun 4, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user canadt2 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					24	Jun 4, 2024	SYSTEM	(\$2,800.00)			
					25	Jun 17, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					25	Jun 17, 2024	SYSTEM	(\$2,800.00)			
					26	Jul 1, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					26	Jul 1, 2024	SYSTEM	(\$2,800.00)			
					27	Jul 18, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					27	Jul 18, 2024	SYSTEM	(\$2,800.00)			
					28	Aug 2, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					28	Aug 2, 2024	SYSTEM	(\$2,800.00)			
					29	Aug 16, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilesd overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					29	Aug 16, 2024	SYSTEM	(\$2,800.00)			
				- Total				\$0.00			
	1100 -	Total	Material - To	tal				\$0.00 \$0.00			
	1110		Material		11	Nov 17, 2023	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.		
							11	Nov 17, 2023	SYSTEM	(\$38,021.40)	
					12	Dec 3, 2023	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					12	Dec 3, 2023	SYSTEM	(\$38,021.40)			
					13	Dec 18, 2023	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					13	Dec 18, 2023	SYSTEM	(\$38,021.40)			
					14	Jan 2, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					14	Jan 2, 2024	SYSTEM	(\$38,021.40)			
					15	Jan 17,	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1110	BASE, CONCRETE	Material			2024			Estimate Item Adjustment (0050) due to user wilesd overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$38,021.40)	
					16	Feb 2, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$38,021.40)	
					17	Feb 19, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$38,021.40)	
					18	Mar 6, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user canadt2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$38,021.40)	
					19	Mar 20, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$38,021.40)	
					20	Apr 3, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$38,021.40)	
					21	Apr 17, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user lower2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$38,021.40)	
					22	May 2, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$38,021.40)	
					23	May 20, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$38,021.40)	
					24	Jun 4, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user canadt2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	(\$38,021.40)	
					25	Jun 17, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$38,021.40)	
					26	Jul 1, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$38,021.40)	
					27	Jul 18, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$38,021.40)	
					28	Aug 2, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
				Туре			-															
J6I3568	1110	BASE, CONCRETE	Material		28	Aug 2, 2024	SYSTEM	(\$38,021.40)														
					29	Aug 16, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilesd overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					29	Aug 16, 2024	SYSTEM	(\$38,021.40)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	1110 -	Total						\$0.00														
	1120	MISC.	Material		16	Feb 2, 2024	SYSTEM	\$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					16	Feb 2, 2024	SYSTEM	(\$6,928.00)														
					17	Feb 19, 2024	SYSTEM	\$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					17	Feb 19, 2024	SYSTEM	(\$6,928.00)														
					18	Mar 6, 2024	SYSTEM	\$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user canadt2 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					18	Mar 6, 2024	SYSTEM	(\$6,928.00)														
					19	Mar 20, 2024	SYSTEM	\$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
																		19	Mar 20, 2024	SYSTEM	(\$6,928.00)	
					20	Apr 3, 2024	SYSTEM	\$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					20	Apr 2, 2024	SYSTEM	(\$6,928.00)														
					21	Apr 17, 2024	SYSTEM	\$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user lower2 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					21	Apr 17, 2024	SYSTEM	(\$6,928.00)														
					22	May 2, 2024	SYSTEM	\$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sawyej2 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					22	May 2, 2024	SYSTEM	(\$6,928.00)														
					23	May 20, 2024	SYSTEM	\$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
						2	23	May 20, 2024	SYSTEM	(\$6,928.00)												
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	1120 -	Total						\$0.00														
	1130	MISC.	Material		16	Feb 2, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					16	Feb 2, 2024	SYSTEM	(\$19,000.00)														
					17	Feb 19, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					17	Feb 19, 2024	SYSTEM	(\$19,000.00)														
					18	Mar 6, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user canadt2 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1130	MISC.	Material						Estimate Exception 42 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$19,000.00)	
					19	Mar 20, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$19,000.00)	
					20	Apr 3, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$19,000.00)	
					21	Apr 17, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user lower2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$19,000.00)	
					22	May 2, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sawyej2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$19,000.00)	
					23	May 20, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$19,000.00)	
			Material - Tota	- Total				\$0.00	
			Material - To					\$0.00	
	1130 -	Total						\$0.00	
	1140	MISC.	Material		16	Feb 2, 2024	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$1,600.00)	
					17	Feb 19,	SYSTEM	¢4 000 00	This adjustment offsets the original system-generated Material Payment
						2024	OTOTEM	\$1,600.00	Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17		SYSTEM	\$1,600.00	Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment
					17 18	2024 Feb 19,			Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment
						2024 Feb 19, 2024 Mar 6,	SYSTEM	(\$1,600.00)	Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	2024 Feb 19, 2024 Mar 6, 2024 Mar 6,	SYSTEM SYSTEM	(\$1,600.00) \$1,600.00	Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	2024 Feb 19, 2024 Mar 6, 2024 Mar 6, 2024 Mar 20,	SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00)	Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user canadt2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment
					18 18 19	2024 Feb 19, 2024 Mar 6, 2024 Mar 20, 2024 Mar 20, Mar 20,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$1,600.00	Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user canadt2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment
					18 18 19 19	2024 Feb 19, 2024 Mar 6, 2024 Mar 20, 2024 Mar 20, 2024 Mar 20, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$1,600.00 (\$1,600.00)	Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user canadt2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.
					18 18 19 19 20	2024 Feb 19, 2024 Mar 6, 2024 Mar 20, 2024 Mar 20, 2024 Mar 20, 2024 Apr 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$1,600.00 (\$1,600.00) \$1,600.00	Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user canadt2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.
					18 18 19 19 20 20	2024 Feb 19, 2024 Mar 6, 2024 Mar 20, 2024 Mar 20, 2024 Mar 20, 2024 Apr 3, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$1,600.00 (\$1,600.00) \$1,600.00 (\$1,600.00)	Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user canadt2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18 18 19 20 20 21	2024 Feb 19, 2024 Mar 6, 2024 Mar 20, 2024 Mar 20, 2024 Mar 20, 2024 Apr 3, 2024 Apr 3, 2024 Apr 17, Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$1,600.00 (\$1,600.00) \$1,600.00 (\$1,600.00) \$1,600.00 (\$1,600.00) \$1,600.00	Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user canadt2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J613568	1140	MISC.	Material	Туре	23	May 20,	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment
					23	2024 May 20,	SYSTEM	(\$1,600.00)	Estimate Item Adjustment (0047) due to user sawyej2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					23	2024 20,	STSTEIN		
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1140 -				45	1 47	OVOTEN	\$0.00	
	1190	MISC. ITS	Material		15	Jan 17, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilesd overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$600.00)	
					16	Feb 2, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$600.00)	
					17	Feb 19, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$600.00)	
					18	Mar 6, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user canadt2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$600.00)	
					19	Mar 20, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$600.00)	
					20	Apr 3, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$600.00)	
					21	Apr 17, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user lower2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$600.00)	
					22	May 2, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sawyej2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$600.00)	
					23	May 20, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$600.00)	
					24	Jun 4, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user canadt2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	(\$600.00)	
					25	Jun 17, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$600.00)	
					26	Jul 1, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sawyej2 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1190	MISC. ITS	Material	. )	26	Jul 1, 2024	SYSTEM	(\$600.00)	
					27	Jul 18, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$600.00)	
					28	Aug 2, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$600.00)	
					29	Aug 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilesd overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1190 -	Total						\$0.00	
	1200	MISC. ITS	Material		15	Jan 17, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilesd overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$180.00)	
					16	Feb 2, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$180.00)	
					17	Feb 19, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$180.00)	
					18	Mar 6, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user canadt2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$180.00)	
					19	Mar 20, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$180.00)	
					20	Apr 3, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$180.00)	
					21	Apr 17, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user lower2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$180.00)	
					22	May 2, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sawyej2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$180.00)	
					23	May 20, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sawyej2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$180.00)	
					24	Jun 4,	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1200	MISC. ITS	Material			2024			Estimate Item Adjustment (0037) due to user canadt2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	(\$180.00)	
					25	Jun 17, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$180.00)	
					26	Jul 1, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$180.00)	
					27	Jul 18, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$180.00)	
					28	Aug 2, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$180.00)	
					29	Aug 16, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesd overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$180.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
				aterial - Total					
	1200 -	Total						\$0.00	
	<b>1200 -</b> 1230	Total MISC. ITS	Material		15	Jan 17, 2024	SYSTEM	<b>\$0.00</b> \$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilesd overridding Payment Estimate Exception 50 on the current Payment Estimate.
			Material		15 15		SYSTEM SYSTEM		Estimate Item Adjustment (0053) due to user wilesd overridding Payment
			Material			2024 Jan 17,		\$700.00	Estimate Item Adjustment (0053) due to user wilesd overridding Payment
			Material		15	2024 Jan 17, 2024 Feb 2,	SYSTEM	\$700.00 (\$700.00)	Estimate Item Adjustment (0053) due to user wilesd overridding Payment Estimate Exception 50 on the current Payment Estimate.
			Material		15 16	2024 Jan 17, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM	\$700.00 (\$700.00) \$700.00	Estimate Item Adjustment (0053) due to user wilesd overridding Payment Estimate Exception 50 on the current Payment Estimate.
			Material		15 16 16	2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 2, 2024 Feb 19,	SYSTEM SYSTEM SYSTEM	\$700.00 (\$700.00) \$700.00 (\$700.00)	Estimate Item Adjustment (0053) due to user wilesd overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment
			Material		15 16 16 17	2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 19, Feb 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00	Estimate Item Adjustment (0053) due to user wilesd overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment
			Material		15 16 16 17 17	2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00)	Estimate Item Adjustment (0053) due to user wilesd overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.
			Material		15 16 16 17 17 18	2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6, Mar 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00	Estimate Item Adjustment (0053) due to user wilesd overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.
			Material		15 16 16 17 17 18 18	2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 19, 2024 Mar 6, 2024 Mar 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00 (\$700.00)	Estimate Item Adjustment (0053) due to user wilesd overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user canadt2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
			Material		15 16 16 17 17 18 18 18 19	2024 Jan 17, 2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6, 2024 Mar 6, 2024 Mar 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00	Estimate Item Adjustment (0053) due to user wilesd overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user canadt2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
			Material		15 16 16 17 17 18 18 18 19 19	2024 Jan 17, 2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Dare 6, 2024 Mar 6, 2024 Mar 20, 2024 Mar 20, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00	Estimate Item Adjustment (0053) due to user wilesd overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user canadt2 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.
			Material		15         16         17         17         18         19         20	2024 Jan 17, 2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6, 2024 Mar 6, 2024 Mar 20, 2024 Mar 20, 2024 Mar 20, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00	Estimate Item Adjustment (0053) due to user wilesd overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user canadt2 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1230	MISC. ITS	Material			2024			
					22	May 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sawyej2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$700.00)	
					23	May 20, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$700.00)	
					24	Jun 4, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user canadt2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	(\$700.00)	
					25	Jun 17, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sawyej2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$700.00)	
					26	Jul 1, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$700.00)	
					27	Jul 18, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$700.00)	
					28	Aug 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$700.00)	
					29	Aug 16, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilesd overridding Payment Estimate Exception 50 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$700.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	Total						\$0.00	
	5002	MISC. FENCING	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$15,810.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 19, 2024	SYSTEM	(\$31,621.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 6, 2024	SYSTEM	(\$110,645.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$158,077.75)	
			Construction	Stockpile - 1	ſotal			(\$158,077.75)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$158,077.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$158,077.75	
			Construction	Stockpile S	TMI - Total			\$158,077.75	
			Material		16	Feb 2, 2024	SYSTEM	\$46,181.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$46,181.52)	
					17	Feb 19, 2024	SYSTEM	\$138,544.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.



313568 5	5002	MISC. FENCING	Material	Туре	17 18 18 19 19 20	Feb 19, 2024 Mar 6, 2024 Mar 6, 2024 Mar 20, 2024 Mar 20, 2024 Mar 20, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$138,544.56) \$461,725.44 (\$461,725.44) \$461,725.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user canadt2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment
					18 19 19	Mar 6, 2024 Mar 6, 2024 Mar 20, 2024 Mar 20, 2024	SYSTEM SYSTEM	(\$461,725.44)	Estimate Item Adjustment (0044) due to user canadt2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19 19	2024 Mar 20, 2024 Mar 20, 2024	SYSTEM	· · · · · ·	
					19	2024 Mar 20, 2024		\$461,725.44	
						2024	SYSTEM		Estimate Exception 5 on the current Payment Estimate.
					20	Apr 2.		(\$461,725.44)	
						2024	SYSTEM	\$461,725.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$461,725.44)	
					21	Apr 17, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user lower2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$463,969.44)	
					22	May 2, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user sawyej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$463,969.44)	
					23	May 20, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sawyej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$463,969.44)	
					24	Jun 4, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user canadt2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	(\$463,969.44)	
					25	Jun 17, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$463,969.44)	
					26	Jul 1, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sawyej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$463,969.44)	
					27	Jul 18, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sawyej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$463,969.44)	
					28	Aug 2, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sawyej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$463,969.44)	
					29	Aug 16, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$463,969.44)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5002 - 5004	Total MGS	Material		27	Jul 18,	SYSTEM	\$0.00 \$3,570.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	5004	GUARDRAIL, 6 FT. POSTS, 1	Material			2024			Estimate Item Adjustment (0064) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		FT 6.75			27	Jul 18, 2024	SYSTEM	(\$3,570.00)	
					28	Aug 2, 2024	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$3,570.00)	
					29	Aug 16, 2024	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$3,570.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5004 -	Total						\$0.00	
	5005	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material		27	Jul 18, 2024	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sawyej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		111.0			27	Jul 18, 2024	SYSTEM	(\$9,240.00)	
					28	Aug 2, 2024	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$9,240.00)	
					29	Aug 16, 2024	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$9,240.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5005 -	Total						\$0.00	
	5006	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		21	Apr 17, 2024	SYSTEM	\$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user lower2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		DAGK			21	Apr 17, 2024	SYSTEM	(\$8,976.00)	
					22	May 2, 2024	SYSTEM	\$8,976.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0065) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$8,976.00)	
					22 23	May 2,	SYSTEM SYSTEM	(\$8,976.00) \$8,976.00	
						May 2, 2024 May 20,			Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sawyej2 overridding Payment
					23	May 2, 2024 May 20, 2024 May 20,	SYSTEM	\$8,976.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sawyej2 overridding Payment
					23 23	May 2, 2024 May 20, 2024 May 20, 2024 Jun 4,	SYSTEM SYSTEM	\$8,976.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user canadt2 overridding Payment
					23 23 24	May 2, 2024 May 20, 2024 May 20, 2024 Jun 4, 2024 Jun 4,	SYSTEM SYSTEM SYSTEM	\$8,976.00 (\$8,976.00) \$8,976.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user canadt2 overridding Payment
					23 23 24 24	May 2, 2024 May 20, 2024 May 20, 2024 Jun 4, 2024 Jun 4, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,976.00 (\$8,976.00) \$8,976.00 (\$8,976.00)	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23 23 24 24 25	May 2, 2024 May 20, 2024 May 20, 2024 Jun 4, 2024 Jun 4, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,976.00 (\$8,976.00) \$8,976.00 (\$8,976.00) \$8,976.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613568	5006	DOWEL BAR (FURNISH AND INSTALL WITH	Material		27	Jul 18, 2024	SYSTEM	\$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		BASK			27	Jul 18, 2024	SYSTEM	(\$8,976.00)	
					28	Aug 2, 2024	SYSTEM	\$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$8,976.00)	
					29	Aug 16, 2024	SYSTEM	\$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilesd overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$8,976.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5006 -	Total						\$0.00	
	5008	PREF THERMO PAVMT MARKING, 6 IN	Material		28	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sawyej2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		WHITE			28	Aug 2, 2024	SYSTEM	(\$3,000.00)	
					29	Aug 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilesd overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5008 -	Total						\$0.00	
J6I3568 ·	Total							(\$137,190.83)	



### Contract Adjustments for Contract - 230217-F02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
23	J6I3568	Other Contract Adjustment	SPAD	\$12,600.00	100	May 20, 2024	amburs1	Mix ID - SP125 24-17 Lot - 1 Pay Factor - 104 Pay Factor Adjustment \$12,600 Line No. 0100 Unit Price - \$105
23 - Total					\$12,600.00			
24	J6I3568	Other Contract Adjustment	SPAD	\$13,104.00	100	Jun 4, 2024	canadt2	Mix ID - SP190 24-23 Lot - 1 Pay Factor - 104.8 Pay Factor Adjustment \$13,104 Line No. 0110 Unit Price - \$91.00
24 - Total					\$13,104.00			
25	J6I3568	Other Contract Adjustment	SPAD	\$13,650.00	100	Jun 17, 2024	sawyej2	Mix ID - SP190 24-23 Lot - 2 Pay Factor - 105 Pay Factor Adjustment \$13,650 Line No. 0110 Unit Price - \$91.00
		Other Contract Adjustment	SPAD	\$13,104.00	100	Jun 17, 2024	sawyej2	Mix ID - SP190 24-23 Lot - 3 Pay Factor - 104.8 Pay Factor Adjustment \$13,104 Line No. 0110 Unit Price - \$91.00
25 - Total					\$26,754.00			
26	J6I3568	Other Contract Adjustment	SPAD	\$5,148.00	100	Jul 1, 2024	sawyej2	Mix ID - SP095 24-34 Lot - 1 Pay Factor - 101.3 Pay Factor Adjustment \$5,148 Line No. 0090 Unit Price - \$132.00
		Other Contract Adjustment	SPAD	\$5,544.00	100	Jul 1, 2024	sawyej2	Mix ID - SP095 24-34 Lot - 2 Pay Factor - 101.4 Pay Factor Adjustment \$5,544 Line No. 0090 Unit Price - \$132.00
		Other Contract Adjustment	SPAD	\$13,464.00	100	Jul 1, 2024	sawyej2	Mix ID - SP095 24-34 Lot - 3 Pay Factor - 103.4 Pay Factor Adjustment \$13,464 Line No. 0090 Unit Price - \$132.00
		Other Contract Adjustment	SPAD	\$19,404.00	100	Jul 1, 2024	sawyej2	Mix ID - SP095 24-34 Lot - 4 Pay Factor - 104.9 Pay Factor Adjustment \$19,404 Line No. 0090 Unit Price - \$132.00
		Other Contract Adjustment	SPAD	\$19,800.00	100	Jul 1, 2024	sawyej2	Mix ID - SP095 24-34 Lot - 5 Pay Factor - 105 Pay Factor Adjustment \$19,800 Line No. 0090 Unit Price - \$132.00
		Other Contract Adjustment	SPAD	\$17,820.00	100	Jul 1, 2024	sawyej2	Mix ID - SP095 24-34 Lot - 6 Pay Factor - 104.5 Pay Factor Adjustment \$17,820 Line No. 0090 Unit Price - \$132.00
		Other Contract Adjustment	SPAD	\$12,618.27	100	Jul 1, 2024	sawyej2	Mix ID - SP190 24-23 Lot - 4 Pay Factor - 103.7 Pay Factor Adjustment \$12,618.27 Line No. 0110 Unit Price - \$91.00
26 - Total					\$93,798.27			
			SPAD	\$19,750.01	100	Jul 18, 2024		



### Contract Adjustments for Contract - 230217-F02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
								Lot - 7 Pay Factor - 104.1 Pay Factor Adjustment \$19,750.01 Line No. 0090 Unit Price - \$132.00
27 - Total					\$19,750.01			
Overall - Total					\$166,006.28			