(\$12,672.05)



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

Pay Estimate Created Date: November 4, 2024

Progress Estimate Number	Contract ID	230217-F02	Pay Period Start	October 1, 2024	Original Contract Amount	\$13,077,700.00
33	Prime Contractor	Pace Construction Company, LLC	Pay Period End	November 1, 2024	Net Change Order Amount Current Contract Amount	\$850,888.93 \$13,928,588.93

By User		Approval Date					
wilesd	Generated and Approved (and should be considered Draft) at the Project Office Level by	November 4, 2024					
amburs1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
ramses1	November 5, 2024 Reviewed and Approved at the Central Office Controllers Office Level by						

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 31, 2024	July 31, 2024	July 31, 2024	99.92%

	Milestones						
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract				
Acceptance Date							
Awarded Date	March 8, 2023	March 8, 2023					
Letting Date	February 17, 2023	February 17, 2023					
Notice to Proceed Date	April 10, 2023	April 10, 2023					
Open to Traffic Date							
Work Began Date	July 5, 2023	July 5, 2023					

Contract Total Pay For Estimate No. 33									
		This Estimate	Previous	To Date					
230217-F02									
	Total Posted Items Pay	(\$12,672.05)	\$13,929,729.96	\$13,917,057.91					
	Gross Item Adjustments	\$28,024.00	(\$198,369.83)	(\$170,345.83)					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	\$457,340.54	\$457,340.54					
	•		\$14,188,700.67	\$14,204,052.62					
Contract Total Pa	avable This Estimate:	\$15 351 95							

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3568	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$6.500	0.3	\$1.95
	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$10.000	0.3	\$3.00
	0430	6149902	MISC.GRATED INLET REPAIR/REPLACEMENT	EA	\$4,000.000	-1	(\$4,000.00)
	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.000	-8,008	(\$24,024.00)
	5013	6169901	MISC.Temporary Traffic Control for Extra Work (Hot Polymer Pavement Repairs)	LS	\$1,800.000	1	\$1,800.00
			MISC.Remove, Furnish, & Place Hot Polymer Concrete Patching for CI A Partial Depth Pavt. Repairs	LB	\$3.800	3,565	\$13,547.00
Project J6I	3568 - Tot	al					(\$12,672.05)

#### Contract Adjustments This Estimate

Overall - Total

No Contract Adjustments Exist on Contract

	No Contract Adjustments Exist on Contract  Line Item Adjustments This Estimate											
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
J6I3568	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-175.4	\$22.00	(\$3,858.80)				
	0050	TYPE 5 AGGREGATE FOR	Material		This adjustment offsets the original system-	175.4	\$22.00	\$3,858.80				

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Pay Estimate Created Date: November 4, 2024

Progress Estimate Number 33 Contract ID 230217-F02 Pay Period Start October 1, 2024 Original Contract Amount \$13,077,700.00 Prime Contractor LLC Page Construction Company, LLC Page Period End November 1, 2024 New Period End 20

ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
568		BASE (4 IN. THICK)			generated Material Payment Estimate Item Adjustment (0028) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-96	\$23.00	(\$2,208.00)
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.	96	\$23.00	\$2,208.00
	0170	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-139.6	\$128.00	(\$17,868.80)
	0170	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.	139.6	\$128.00	\$17,868.80
	0240	6 IN. CONCRETE MEDIAN STRIP	Material			-171	\$158.00	(\$27,018.00)
	0240	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.	171	\$158.00	\$27,018.00
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-846.9	\$480.00	(\$406,512.00)
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.	846.9	\$480.00	\$406,512.00
	0430	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).	1	\$4,000.00	\$4,000.00
	0470	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-7,196	\$100.00	(\$719,600.00)
	0470	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 15 on the current Payment Estimate.	7,196	\$100.00	\$719,600.00
	0550	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-73,826	\$0.19	(\$14,026.94)
	0550	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		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.	73,826	\$0.19	\$14,026.94
	0560	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material			-132,312	\$0.25	(\$33,078.00)

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Pay Estimate Created Date: November 4, 2024

Progress Estimate Number 33 Contract ID 230217-F02 Pay Period Start October 1, 2024 Original Contract Amount \$13,077,700.00 Start November 1, 2024 Original Contract Amount \$13,077,700.00 Prime Contractor LLC Pay Period End November 1, 2024 Amount Current Contract Amount \$13,928,588.93

t Lin er No		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
8	MARKING PAINT, TYPE L BEADS						
056	60 6 IN. WHITE HIGH BUILE WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	-		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.	132,312	\$0.25	\$33,078.00
063	OCLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN THICK OR LESS	-		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).	8,008	\$3.00	\$24,024.00
077	70 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	\			-1	\$2,025.00	(\$2,025.00
077	70 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	<b>\</b>		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$2,025.00	\$2,025.00
078	PIPE LINER FOR EXISTING CULVERT				-90	\$545.00	(\$49,050.00
078	PIPE LINER FOR EXISTING CULVERT			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.	90	\$545.00	\$49,050.00
082	20 SILT FENCE	Material			-50	\$5.00	(\$250.00
082	20 SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 23 on the current Payment Estimate.	50	\$5.00	\$250.00
094	SH-FLAT SHEET - SIGNAL SIGN				-56	\$38.00	(\$2,128.00
094	SH-FLAT SHEET - SIGNAL SIGN			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 24 on the current Payment Estimate.	56	\$38.00	\$2,128.00
096	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM				-1	\$8,045.00	(\$8,045.00
096	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$8,045.00	\$8,045.00
097	70 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM				-2	\$9,600.00	(\$19,200.00
097	70 POST, TYPE C, 35 FT. ARN OR 10.7 M ARN			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 27 on the current Payment Estimate.	2	\$9,600.00	\$19,200.00
098	POST, TYPE C, 55 FT. ARM	l Material			-1	\$12,777.00	(\$12,777.00
098	POST, TYPE C, 55 FT. ARM	l Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1	\$12,777.00	\$12,777.00

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Pay Estimate Created Date: November 4, 2024

Progress Estimate Number 33 Contract ID 230217-F02 Pay Period Start October 1, 2024 Original Contract Amount \$13,077,700.00 Start November 1, 2024 Original Contract Amount \$13,077,700.00 Prime Contractor LLC Pay Period End November 1, 2024 Amount Current Contract Amount \$13,928,588.93

	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
68					Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.			
,	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-27	\$14.00	(\$378.00
	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		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.	27	\$14.00	\$378.00
1	1030	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-518	\$38.00	(\$19,684.00
	1030	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This 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.	518	\$38.00	\$19,684.00
•	1070	CABLE, LOOP DETECTOR, IN DUCT	Material			-2,430	\$7.00	(\$17,010.00
	1070	CABLE, LOOP DETECTOR, IN DUCT	Material		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.	2,430	\$7.00	\$17,010.00
	1080	PULL BOX, PREFORMED CLASS 1	Material			-3	\$1,546.00	(\$4,638.00
	1080	PULL BOX, PREFORMED CLASS 1	Material		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.	3	\$1,546.00	\$4,638.00
1	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 (0018) due to user wilesd overridding Payment Estimate Exception 35 on the current Payment Estimate.	1	\$2,080.00	\$2,080.00
7	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 (0019) due to user wilesd overridding Payment Estimate Exception 36 on the current Payment Estimate.	1	\$2,800.00	\$2,800.00
-	1110	BASE, CONCRETE	Material			-17.2	\$2,347.00	(\$40,368.40
	1110	BASE, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate.	17.2	\$2,347.00	\$40,368.40
7	1150	2 IN. PSST POST - 12 GA.	Material			-56	\$30.00	(\$1,680.00
	1150	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate.	56	\$30.00	\$1,680.00

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Pay Estimate Created Date: November 4, 2024

Progress Estimate Number 33 Contract ID 230217-F02 Pay Period Start October 1, 2024 Original Contract Amount \$13,077,700.00 Prime Contractor Pace Construction Company, LLC Pay Period End November 1, 2024 November 1, 2024 November 1, 2024 Amount \$850,888.93 Current Contract Amount \$13,928,588.93

t Line er No.	·	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1180		Material Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user wilesd overridding Payment Estimate Exception 42 on the current Payment Estimate.	4	\$140.00 \$140.00	(\$560.00 \$560.00
1190	MISC.	Material			-1	\$600.00	(\$600.00
1190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user wilesd overridding Payment Estimate Exception 43 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 (0024) due to user wilesd overridding Payment Estimate Exception 44 on the current Payment Estimate.	1	\$180.00	\$180.00
1210	MISC.	Material			-4	\$18.00	(\$72.00
1210	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment Estimate Exception 45 on the current Payment Estimate.	4	\$18.00	\$72.00
1220	MISC.	Material			-4	\$18.00	(\$72.00
1220	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user wilesd overridding Payment Estimate Exception 46 on the current Payment Estimate.	4	\$18.00	\$72.00
1230	MISC.	Material			-1	\$700.00	(\$700.00
1230	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 47 on the current Payment Estimate.	1	\$700.00	\$700.00
5002	MISC.	Material			-10,338	\$44.88	(\$463,969.4
5002	2 MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.	10,338	\$44.88	\$463,969.44
5004	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Material			-50	\$71.40	(\$3,570.00
5004	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.	50	\$71.40	\$3,570.00
5005	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material			-200	\$46.20	(\$9,240.00
5008	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user wilesd overridding Payment Estimate Exception 4 on	200	\$46.20	\$9,240.00

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Pay Estimate Created Date: November 4, 2024

Progress Estimate Number 33 Contract ID 230217-F02 Pay Period Start October 1, 2024 Original Contract Amount \$13,077,700.00 Start Pay Period End November 1, 2024 Mount Current Contract Amount \$13,928,588.93

					Guirent Gontract Amount \$15,520,50				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6I3568					the current Payment Estimate.				
	5006	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-748	\$12.00	(\$8,976.00	
	5006	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.	748	\$12.00	\$8,976.00	
	5008	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-500	\$6.00	(\$3,000.00	
	5008	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.	500	\$6.00	\$3,000.00	
	5009	MISC.	Material			-1	\$15,732.00	(\$15,732.00	
	5009	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user wilesd overridding Payment Estimate Exception 39 on the current Payment Estimate.	1	\$15,732.00	\$15,732.00	
	5010	MISC.	Material			-1	\$1,112.00	(\$1,112.00	
	5010	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user wilesd overridding Payment Estimate Exception 40 on the current Payment Estimate.	1	\$1,112.00	\$1,112.00	
otal								\$28.024.00	

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					(	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work									
J6I3568	I 44-4(209)	Coldmill, resurface, signal, and ADA improvements	I-44	ST LOUIS	from Franklin County line	rom Franklin County line to Williams Road									
Totals by	Job Numbe	rs													
J6I3568		d Item Pay Item Adjustmer		tem Pay	This Estimate (\$12,672.05) \$28,024.00 <b>\$15,351.95</b>	Previous \$13,929,729.96 (\$198,369.83) \$13,731,360.13	To Date \$13,917,057.91 (\$170,345.83) \$13,746,712.08								
			tmonto		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$457.340.54	\$0.00 \$0.00 \$0.00 \$457,340.54								

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6i3568, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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 11/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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 White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 8061019, Project Item Line Number 0820, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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	Reporting being done by TranSystems and MoDOT will resolve this Exception.	wilesd	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
1042SM is insufficient.			
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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9028500, Project Item Line Number 1070, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9029901, Project Item Line Number 5009, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9029901, Project Item Line Number 5010, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9031270A, Project Item Line Number 1150, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9109902, Project Item Line Number 1180, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0	Reporting being done by TranSystems and MoDOT will resolve this Exception.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9109902, Project Item Line Number 1190, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9109902, Project Item Line Number 1200, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9109902, Project Item Line Number 1210, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	wilesd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9109902, Project Item Line Number 1220, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Reporting being done by TranSystems and MoDOT will resolve this Exception.	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 0	Reporting being done by TranSystems and MoDOT will resolve this Exception.	wilesd	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6l3568, Project Item	Overrun will be resolved by qtys added on forthcoming	wilesd	Acknowledged

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0540, Contract Line Item Number 0540, Item 6200042, Minor Item.	change order.		
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6l3568, Project Item Line Number 0780, Contract Line Item Number 0780, Item 7350001, Minor Item.	Overrun will be resolved by qtys added on forthcoming change order.	wilesd	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6l3568, Project Item Line Number 0630, Contract Line Item Number 0630, Item 6221001, Minor Item.	Overrun will be resolved by qtys added on forthcoming change order.	wilesd	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6l3568, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6200024, Minor Item.	Overrun will be resolved by qtys added on forthcoming change order.	wilesd	Acknowledged

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

Contract Im.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)
30217-F02	J6I3568	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	\$6,750.0
		0001	0040	2159910	MISC.SHAPING SLOPES CLASS III-MODIFIED MATERIAL REQUIREMENT	38.00	-15.20	22.80	100F	22.80	\$1,000.00	\$22,800.0
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	99.80	75.60	175.40	SQYD	175.40	\$22.00	\$3,858.8
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	96.00	0.00	96.00	SQYD	96.00	\$23.00	\$2,208.0
		0001	0070	4010150	TYPE A2 SHOULDER	13.30	0.00	13.30	SQYD	0.00	\$274.00	\$0.0
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,776.20	833.20	10,609.40	TONS	10,609.40	\$81.00	\$859,361.4
		0001	0090	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	19,475.40	2,173.50	21,648.90	TONS	21,648.90	\$132.00	\$2,857,654.8
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	7,965.00	1,021.30	8,986.30	TONS	8,986.30	\$105.00	\$943,561.5
		0001	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	12,118.90	645.00	12,763.90	TONS	12,763.90	\$91.00	\$1,161,514.9
		0001	0120	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.0
		0001	0130	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$65,250.00	\$65,250.0
		0001	0140	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$25,500.00	\$25,500.0
		0001	0150	4059903	MISC.VOID REDUCING ASPHALT MEMBRANE, HALF WIDTH	59,783.00	0.00	59,783.00	LF	59,783.00	\$2.55	\$152,446.6
		0001	0160	4071007	TACK COAT - NON-TRACKING	35,977.00	9,593.00	45,570.00	GAL	45,570.00	\$3.30	\$150,381.0
		0001	0170	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	95.50	44.10	139.60	SQYD	139.60	\$128.00	\$17,868.8
		0001	0180	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.0
		0001	0190	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$4,750.00	\$4,750.0
		0001	0200	6049902	MISC.INLET TOP REPLACEMENT	1.00	0.00	1.00	EA	0.00	\$1,600.00	\$0.0
		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	\$0.0
		0001	0220	6081010	CONCRETE CURB RAMP	7.00	-7.00	0.00	SQYD	0.00	\$1,854.00	\$0.0
		0001	0230	6081012	TRUNCATED DOMES	110.00	80.00	190.00	SQFT	190.00	\$50.00	\$9,500.0
		0001	0240	6083006	6 IN. CONCRETE MEDIAN STRIP	171.00	0.00	171.00	SQYD	171.00	\$158.00	\$27,018.0
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	99.80	31.00	130.80	SQYD	130.80	\$100.00	\$13,080.0
		0001	0260	6089902	MISC.ISLAND TUBULAR MARKERS	36.00	0.00	36.00	EA	36.00	\$80.00	\$2,880.0
		0001	0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	96.00	41.00	137.00	LF	137.00	\$70.00	\$9,590.0
		0001	0280	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	59.00	-59.00	0.00	LF	0.00	\$67.00	\$0.0
		0001	0290	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	25.00	52.00	77.00	LF	77.00	\$35.00	\$2,695.0
		0001	0300	6097000	ROCK LINING	2.00	9.00	11.00	CUYD	11.00	\$1,000.00	\$11,000.0
		0001	0310	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	2.00	\$5,000.00	\$10,000.0
		0001	0320	6122020	REPLACEMENT SAND BARREL	19.00	0.00	19.00	EA	0.00	\$500.00	\$0.0
		0001	0330	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	2.00	\$1,000.00	\$2,000.0
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$7,500.00	\$15,000.0
		0001	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	389.00	457.90	846.90	SQYD	846.90	\$480.00	\$406,512.0
		0001	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	389.00	0.00	389.00	SQYD	35.00	\$6.50	\$227.5
		0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	389.00	0.00	389.00	SQYD	35.00	\$10.00	\$350.0
		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	\$33,891.0
		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	\$12,702.0
		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	\$5,340.0
		0001	0410	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	11.50	183.80	195.30	TONS	195.30	\$70.00	\$13,671.0
		0001	0420	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	62.30	995.60	1,057.90	SQYD	1,057.90	\$105.00	\$111,079.5
		0001	0430	6149902	MISC.GRATED INLET REPAIR/REPLACEMENT	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.0
		0001 0440 6169901 MISC.TEMPORARY TRAFFIC CONTROL				1.00	0.00	1.00	LS	1.00	\$24,720.00	\$24,720.0
		0001 0450 6169902		6169902	MISC.BOLLARDS	8.00	0.00	8.00	EA	8.00	\$1,800.00	\$14,400.0

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

Contract Nm.CONTRACT		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	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F02	J6I3568	0001	0460	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	3.00	0.00	3.00	EA	Qty 3.00	\$3,200.00	\$9,600.0
		0001	0470	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	7,196.00	0.00	7,196.00	LF	7,196.00	\$100.00	\$719,600.0
		0001	0480	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	14,200.00	0.00	14,200.00	LF	14,200.00	\$41.27	\$586,034.0
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,115,000.00	\$1,115,000.0
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	530.00	0.00	530.00	LF	530.00	\$23.00	\$12,190.0
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	98.00	0.00	98.00	EA	98.00	\$270.00	\$26,460.0
		0001	0520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	0.00	6.00	EA	7.00	\$250.00	\$1,750.0
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	7.00	\$500.00	\$3,500.0
		0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	20.00	\$75.00	\$1,500.0
		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	\$14,026.9
		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	\$33,078.0
		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	\$20,802.0
		0001	0580	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,966.00	0.00	4,966.00	LF	4,966.00	\$1.00	\$4,966.0
		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	\$9,054.3
		0001	0600	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	27,500.00	0.00	27,500.00	LF	27,500.00	\$1.50	\$41,250.0
		0001	0610	6209902	MISC.CURB REFLECTORS	112.00	0.00	112.00	EA	112.00	\$25.00	\$2,800.0
		0001	0620	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	1,984.00	0.00	1,984.00	EA	1,984.00	\$45.00	\$89,280.0
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	294,332.00	0.00	294,332.00	SQYD	301,467.00	\$3.00	\$904,401.0
		0001	0640	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	65,437.00	0.00	65,437.00	SQYD	64,990.00	\$6.25	\$406,187.5
		0001	0650	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	1,471.00	0.00	1,471.00	SQYD	1,471.00	\$4.50	\$6,619.5
		0001	0660	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,143.00	0.00	1,143.00	SQYD	1,143.00	\$7.00	\$8,001.0
		0001	0670	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	506.60	0.00	506.60	STA	506.60	\$31.00	\$15,704.6
		0001	0680	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	192.60	0.00	192.60	STA	192.60	\$31.00	\$5,970.0
		0001	0690	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	192.60	0.00	192.60	STA	192.60	\$35.00	\$6,741.
		0001	0700	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	208.60	0.00	208.60	STA	208.60	\$35.00	\$7,301.
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.
		0001	0720	7039902	MISC.MEDIAN BARRIER HEIGHT TRANSISTION	1.00	0.00	1.00	EA	1.00	\$7,000.00	\$7,000.
		0001	0730	7261015	15 IN. PIPE GROUP A	45.00	0.00	45.00	LF	45.00	\$135.00	\$6,075.
		0001	0740	7261024	24 IN. PIPE GROUP A	45.00	0.00	45.00	LF	45.00	\$285.00	\$12,825.0
		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.
		0001	0760	7319902	MISC.MSD HEAVY DUTY 8 IN. INLET STONE	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.0
		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	\$2,025.0
		0001	0780	7350001	PIPE LINER FOR EXISTING CULVERT	70.00	0.00	70.00	LF	90.00	\$545.00	\$49,050.0
		0001	0790	8031000A	TURF TYPE TALL FESCUE SODDING	400.00	0.00	400.00	SQYD	0.00	\$18.00	\$0.
		0001	0800	8061005	ROCK DITCH CHECK	100.00	0.00	100.00	LF	0.00	\$20.00	\$0.0
		0001	0810	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$60.00	\$0.0
		0001	0820	8061019	SILT FENCE	570.00	0.00	570.00	LF	50.00	\$5.00	\$250.
		0010	0830	6061060	MGS GUARDRAIL	11,938.00	1,637.00	13,575.00	LF	13,575.00	\$27.00	\$366,525.0
		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	\$608,093.7
		0010	0850	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	-8.00	11.00	EA	11.00	\$3,600.00	\$39,600.0
		0010	0860	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.0
		0010	0870	6061080	MGS END ANCHOR	37.00	-4.00	33.00	EA	33.00	\$1,400.00	\$46,200.0
		0010	0880	0000014	3014 TYPE A CRASHWORTHY END TERMINAL (MASH)			41.00	EA	41.00	\$3,000.00	\$123,000.0

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

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Contract m.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)
30217-F02	J6I3568	0030	0890	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	3.00	\$891.00	\$2,673.00
		0030	0900	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$1,015.00	\$1,015.00
		0030	0910	9020513	SIGNAL HEAD, TYPE 3B	4.00	1.00	5.00	EA	5.00	\$1,116.00	\$5,580.00
		0030	0920	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,240.00	\$4,960.00
		0030	0930	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$650.00	\$5,200.00
		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	-41.00	0.00	LF	0.00	\$12.00	\$0.0
		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	390.00	2,430.00	LF	2,430.00	\$7.00	\$17,010.0
		0030	1080	9028810	PULL BOX, PREFORMED CLASS 1	2.00	1.00	3.00	EA	3.00	\$1,546.00	\$4,638.0
		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	1.00	17.20	CUYD	17.20	\$2,347.00	\$40,368.4
		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	1.00	0.00	1.00	EA	1.00	\$19,000.00	\$19,000.0
		0030	1140	9029902	SUPPLY AND LIGHTING CONTROLLER WITH UPS  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	56.00	\$30.00	\$1,680.0
		0040	1160	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	3.00	9.00	EA	9.00	\$200.00	\$1,800.0
		0050	1170	9108343	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED	640.00	-640.00	0.00	LF	0.00	\$1.50	\$0.0
		0050	1180	9109902	MISC.FUSION SPLICE	4.00	0.00	4.00	EA	4.00	\$140.00	\$560.0
		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	1.00	0.00	1.00	EA	1.00	\$180.00	\$180.0
		0050	1210	9109902	STRIP MISC.SM FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	4.00	\$18.00	\$72.0
		0050	1220	9109902	MISC.SM FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	4.00	\$18.00	\$72.0
		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
		0030	5001	6069901	MISC.Relocate existing Type C CET	0.00	1.00	1.00	LS	1.00	\$3,575.25	\$3,575.2
		0010	5002	6079903	MISC.CHAIN LINK FENCE 72" 9 GAUGE WITH ANTI-GLARE	0.00	10,338.00	10,338.00	LF	10,338.00	\$44.88	\$463,969.4
					SLATS							
		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						14.00	14.00	EA	14.00	\$1,854.00	\$25,956.0
		0001	5008	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	500.00	500.00	LF	500.00	\$6.00	\$3,000.0
		0030	5009	9029901	MISC.SL District Traffic Signal Detection System	0.00	1.00	1.00	LS	1.00	\$15,732.00	\$15,732.0



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 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	J6I3568	0001	5011	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$8,349.84	\$8,349.84
		0040	5013	6169901	MISC.Temporary Traffic Control for Extra Work (Hot Polymer Pavement Repairs)	0.00	1.00	1.00	LS	1.00	\$1,800.00	\$1,800.00
		0001	5014	6139911	MISC.Remove, Furnish, & Place Hot Polymer Concrete Patching for CI A Partial Depth Pavt. Repairs	0.00	3,816.60	3,816.60	LB	3,565.00	\$3.80	\$13,547.00
		0001	5015	2029901	MISC.Mobilize and Remove Existing Sidewalk and Curb.	0.00	1.00	1.00	LS	1.00	\$5,011.11	\$5,011.11
Project J6l3568 - Total Value Posted to Date as of Report Generated Date											\$13,917,057.90	
230217-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$13,917,057.90

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

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

Project: J6I3568

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	10/31/24	11/1/24	0.30	SQYD	Corrects for rounding.					
0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	10/31/24	11/1/24	0.30	SQYD	Corrects for rounding.					
0430	6149902	MISC. DRAINAGE FITTINGS	10/15/24	11/1/24	-1.00	EA	Corrects pay to change order 14 quantities.					
0630	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/30/24	11/4/24	-8,008.00	SQYD	Corrects from a previous over qty of pay entry to the final pay qty of 301,467 SY after CO 014.					
5013	6169901	MISC.	10/31/24	11/1/24	1.00	LS	EB I-44 Lanes 2 and 3.	325+00		353+00		
5014	6139911	MISC.	10/31/24	11/1/24	3,565.00	LB	EB I-44 Lanes 2 and 3	325+00		353+00		

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
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 - Tot	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	SYSTEM	(\$2,195.60)								
					14	Jan 2, 2024	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3568	0050	TYPE 5 AGGREGATE FOR BASE	Material	.,,,,,	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 Estimate Exception 1 on the current Payment Estimate.		
					29	Aug 16, 2024	SYSTEM	(\$3,517.80)			
					30	Sep 3, 2024	SYSTEM	\$3,517.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					30	Sep 3, 2024	SYSTEM	(\$3,517.80)			
					31	Sep 16, 2024	SYSTEM	\$3,517.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					31	Sep 16, 2024	SYSTEM	(\$3,517.80)			
					32	Oct 1, 2024	SYSTEM	\$3,858.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					32	Oct 1, 2024	SYSTEM	(\$3,858.80)			
					33	Nov 4, 2024	SYSTEM	\$3,858.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					33	Nov 4, 2024	SYSTEM	(\$3,858.80)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0050 -	Total						\$0.00			
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Sep 5, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment 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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0060	TYPE 5 AGGREGATE	Material		13	Dec 18, 2023	SYSTEM	(\$2,208.00)	
		FOR BASE (6 IN. THICK)			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	SYSTEM	\$2,208.00	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.
					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.
					17	Feb 19, 2024	SYSTEM	(\$2,208.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3568	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.					
		THICK)			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)						
					30	Sep 3, 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.					
					30	Sep 3, 2024	SYSTEM	(\$2,208.00)						
					31	Sep 16, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					31	Sep 16, 2024	SYSTEM	(\$2,208.00)						
					32	Oct 1, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.					
									32	32	Oct 1, 2024	SYSTEM	(\$2,208.00)	
						33	Nov 4, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					33	Nov 4, 2024	SYSTEM	(\$2,208.00)						
				- Total				\$0.00						
	0060	· Total	Material - To	tal				\$0.00 \$0.00						
	0070	TYPE A2 SHOULDER	Price FUEL		15	Jan 17, 2024	SYSTEM	(\$9.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		SHOOLBER			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:					



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3568	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD					\$586.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 3.4% Total Difference = -\$138.58 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
					26	Jul 1, 2024	sawyej2	(\$43.27)	This adjustment is for the AC Index Price Adjustment. 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 -
					27	Jul 18, 2024	sawyej2	(\$1,832.18)	TranSystems" folder)  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)	manaystems totaler)
			Other Item A					(\$33.53)	
			Other Item A Overrun	Overrun	28	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, 2024	SYSTEM	\$65,935.37	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.
				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
			Duine EUE	- Total				(\$19,785.52)	
	0000	Total	Price FUEL -	Total				(\$19,785.52)	
	0000		Other Item	ACAD	26	lul 4	O O Maria (O)	(\$19,819.05)	This adjustment is far the AC Index Price Adjustment
	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



J6I3568	0090			Туре	Number	Date	Ву									
		ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Other Item Adjustment	ACAD					(Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)							
		(35 03063141)			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)							
			Othor Itom A	ACAD - Tota				(\$9,601.75)								
			Overrun	djustment - T Overrun	26	Jul 1,	SYSTEM	(\$9,601.75) (\$27,249.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
			Overrain	Overruit	20	2024	OTOTEM	(ψΣ1,Σ40.04)	Toloronoe tolii i iloo Adjastinoik ilaasa Adjastinoik iyyo appilot is i oʻz							
					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.							
							28	Aug 2, 2024	SYSTEM	(\$281,319.84)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.56828' is applied (if non-zero).					
					28	Aug 2, 2024	SYSTEM	\$281,319.84	This adjustment offsets the original system-generated Overrun Payment 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							Otal	otal .	25	Jun 17, 2024	SYSTEM	(\$9,378.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
																26
					27	Jul 18, 2024	SYSTEM	(\$4,229.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				(\$55,600.43)								
			Price FUEL -	Total				(\$55,600.43)								
	0090 -							(\$65,202.18)								
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	23	May 20, 2024	sawyej2	(\$2,363.18)	This adjustment is for the AC Index Price Adjustment. 7,002 Tons placed this estimate period Index @ Letting: \$586.25 Current Index:							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре	Туре	Numbel	Date	Dy		
J6I3568	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD					\$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 - Tot				(\$3,032.89)	
			Other Item A					(\$3,032.89)	
			Overrun	Overrun	24	Jun 4, 2024	SYSTEM	(\$78,139.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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		SYSTEM	\$26,318.14 \$25,348.74	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment
						2024 Jun 4,			Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment
					24	Jun 4, 2024 Jun 4,	SYSTEM	\$25,348.74	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment
					24	Jun 4, 2024 Jun 4, 2024 Jun 4,	SYSTEM	\$25,348.74 \$17,057.29	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment
					24	Jun 4, 2024 Jun 4, 2024 Jun 4, 2024 Jun 17,	SYSTEM SYSTEM	\$25,348.74 \$17,057.29 \$9,415.54	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  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 Exception 40 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '-1.87248' is applied (if non-zero).
					24 24 24 25	2024 Jun 4, 2024 Jun 4, 2024 Jun 4, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$25,348.74 \$17,057.29 \$9,415.54 (\$78,139.72)	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  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 Exception 40 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '-1.87248' is applied (if non-zero).
					24 24 24 25 25	2024 Jun 4, 2024 Jun 4, 2024 Jun 4, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$25,348.74 \$17,057.29 \$9,415.54 (\$78,139.72) (\$26,990.13)	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  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.  Averaged Price Adjustment from this item on all previous payment estimates of '-1.87248' is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment
					24 24 24 25 25 25	2024  Jun 4, 2024  Jun 4, 2024  Jun 4, 2024  Jun 17, 2024  Jun 17, 2024  Jun 17, 2024  Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,348.74 \$17,057.29 \$9,415.54 (\$78,139.72) (\$26,990.13) \$26,990.13	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  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.  Averaged Price Adjustment from this item on all previous payment estimates of '-1.87248' is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate.
					24 24 24 25 25 25 25	2024 Jun 4, 2024 Jun 4, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,348.74 \$17,057.29 \$9,415.54 (\$78,139.72) (\$26,990.13) \$26,990.13	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '-1.87248' is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate.  Averaged Price Adjustment (0011) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24 24 24 25 25 25 25 26	2024 Jun 4, 2024 Jun 4, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,348.74 \$17,057.29 \$9,415.54 (\$78,139.72) (\$26,990.13) \$26,990.13 \$78,139.72 (\$105,302.06)	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '-1.87248' is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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.  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.  Averaged Price Adjustment from this item on all previous payment estimates of '-1.89410' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate.
					24 24 24 25 25 25 25 26 26	2024 Jun 4, 2024 Jun 4, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,348.74 \$17,057.29 \$9,415.54 (\$78,139.72) (\$26,990.13) \$26,990.13 \$78,139.72 (\$105,302.06) \$105,302.06	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '-1.87248' is applied (if non-zero).  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '-1.89410' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate.  Averaged Price Adjustment (0015) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре	Туре		Date	·		
J6I3568	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Overrun	Overrun	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.
		70-22 (SF1			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)	
	0100 -	· Total						(\$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 -
					26	Jul 1,	sawyej2	(\$1,609.67)	TranSystems" folder)
									This adjustment is for the AC Index Price Adjustment.
						2024	,,	(\$1,000.07)	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
						2024	,,	(\$1,000.01)	7,358.50 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 3.5%
				ACAD - Tota	al	2024		(\$2,792.10)	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 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT -
			Other Item A	ACAD - Tot: djustment - T		2024			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 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT -
			Other Item A		otal	Jun 17, 2024	SYSTEM	(\$2,792.10)	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 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT -
				.djustment - T	otal	Jun 17,		(\$2,792.10) (\$2,792.10)	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 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
				.djustment - T	otal 25	Jun 17, 2024 Jun 17,	SYSTEM	(\$2,792.10) (\$2,792.10) (\$57,011.86)	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 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment
				.djustment - T	otal 25 25	Jun 17, 2024 Jun 17, 2024 Jul 1,	SYSTEM	(\$2,792.10) (\$2,792.10) (\$57,011.86) \$57,011.86	7,358.50 Tons placed this estimate period Index @ Letting: \$580.00 Index Difference: -\$6.25 Virgin AC: 3.5% Total Difference = -\$1,609.67 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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.  Averaged Price Adjustment from this item on all previous payment estimates
				.djustment - T	25 25 26	Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	(\$2,792.10) (\$2,792.10) (\$57,011.86) \$57,011.86 (\$57,213.18)	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 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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.  Averaged Price Adjustment from this item on all previous payment estimates of "-2.29739" is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 41 on the current Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment
				.djustment - T	25 25 26 26	Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,792.10) (\$2,792.10) (\$57,011.86) \$57,011.86 (\$57,213.18) \$57,213.18	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 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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.  Averaged Price Adjustment from this item on all previous payment estimates of "-2.29739" 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 Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
				.djustment - T	25 25 26 26 27	Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 18, 2024 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,792.10) (\$2,792.10) (\$57,011.86) \$57,011.86 (\$57,213.18) \$57,213.18	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 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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.  Averaged Price Adjustment from this item on all previous payment estimates of '-2.29739' 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 Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '-2.29739' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 42 on the current Payment Estimate.
				.djustment - T	25 25 26 26 27 27	Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 18, 2024 Jul 18, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,792.10) (\$2,792.10) (\$57,011.86) \$57,011.86 (\$57,213.18) \$57,213.18 (\$57,213.18)	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 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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.  Averaged Price Adjustment from this item on all previous payment estimates of '-2.29739' 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 42 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '-2.29739' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 42 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '-2.29739' is applied (if non-zero).
				.djustment - T	25 25 26 26 27 27 28	Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 18, 2024 Jul 18, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,792.10) (\$2,792.10) (\$57,011.86) \$57,011.86 (\$57,213.18) \$57,213.18 (\$57,213.18) \$57,213.18	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 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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.  Averaged Price Adjustment from this item on all previous payment estimates of "-2.29739" 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 42 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of "-2.29739" is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user sawyej2 overridding Payment Estimate Item Adjustment (0014) due to user sawyej2 overridding Payment Estimate Exception 50 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of "-2.29739" is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of "-2.29739" is applied (if non-zero).



ABSABA   Part   Control   Part   Pa	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
Price FUEL   24   Aur 4,   SYSTEM   (\$15.0.21.50)   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   25   Aur 17,   SYSTEM   (\$15.0.21.50)   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   25   Aur 17,   SYSTEM   (\$15.0.20.15)   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   25   Aur 17,   SYSTEM   (\$15.0.20.15)   Reference Item Price Adjustment Index Adjustment Type applied is FUEL   25   Aur 17,   SYSTEM   (\$2.0.20.25.85)	J6I3568	0110	CONCRETE	Overrun	Overrun		2024																
Price FUEL					Overrun - T	otal			\$0.00														
25   2044   25   2047   27   27   27   27   27   27   27				Overrun - To	tal				\$0.00														
Price   Full   1920				Price FUEL		24		SYSTEM	(\$10,121.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
						25		SYSTEM	(\$19,202.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
1010   Total   MISC   Material					- Total				(\$29,323.65)														
1910   MISC   PROCESSING   Pr				Price FUEL -	Total				(\$29,323.65)														
PROCESSING RECURINED   25		0110 -	Total						(\$32,115.75)														
25		0150	PROCESSING RECLAIMED	Material		25		SYSTEM	\$48,450.00	Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment													
2024   Estimate Item Agustment (0017) due to user sawyeg overridding Payment			MATERIAL			25		SYSTEM	(\$48,450.00)														
2024   27						26		SYSTEM	\$152,446.65	Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment													
2024   SYSTEM   SYS						26		SYSTEM	(\$152,446.65)														
28						27		SYSTEM	\$152,446.65	Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment													
2024   Estimate Item Adjustment (0070) due to user sawyej2 overridding Payment Estimate Estimate Exception 3 on the current Payment Estimate.												27		SYSTEM	(\$152,446.65)								
2024   29										28		SYSTEM	\$152,446.65	Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment									
2024   Estimate Item Adjustment (0.036) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0.036) due to user wilesd overridding Payment Estimate Item Adjustment (0.036) due to user wilesd overridding Payment Estimate Item Adjustment (0.036) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.    Total							28		SYSTEM	(\$152,446.65)													
2024   30   Sep 3, 2024   2024   \$152,446.65   This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						29		SYSTEM	\$152,446.65	Estimate Item Adjustment (0036) due to user wilesd overridding Payment													
2024   Estimate Item Adjustment (0036) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.						29		SYSTEM	(\$152,446.65)														
Non-Track   So.00						30		SYSTEM	\$152,446.65	Estimate Item Adjustment (0036) due to user wilesd overridding Payment													
Material - Total   S0.00						30		SYSTEM	(\$152,446.65)														
TACK COAT NON-TRACKING					- Total				\$0.00														
TACK COAT-NON-TRACKING  Material NON-TRACKING  Material NON-TRACKING  Apr 2, 2024  Apr 2, 2024  Apr 2, 2024  Apr 2, 2024  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.  Apr 17, 2024  Apr				Material - To	tal				\$0.00														
TACK COAT-NON-TRACKING  Material NON-TRACKING  Apr 2, 2024  Apr 2, 2024  SYSTEM  SYS		0150 -	Total						\$0.00														
2024 21 Apr 17, 2024 22 Apr 17, 2024 23 May 2, 2024 24 SYSTEM \$12,447.60 25 May 2, 2024 26 May 2, 2024 27 May 2, 2024 28 May 2, 2024 29 May 2, 2024 20 May 2, 2024 21 May 2, 2024 22 May 2, 2024 23 May 20, SYSTEM \$33,211.20 26 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. 28 SYSTEM SYSTEM System System System-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 29 May 20, SYSTEM System System System-generated Material Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		0160		Material				Material		20		SYSTEM	\$12,447.60	Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment									
21 Apr 17, 2024 \$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 \$YSTEM (\$12,447.60)  22 May 2, 2024 \$YSTEM \$12,447.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sawye]2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  22 May 2, 2024 \$YSTEM (\$12,447.60)  23 May 20, SYSTEM \$33,211.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sawye]2 overridding Payment Estimate Item Adjustment (0013) due to user sawye]2 overridding Payment Estimate Item Adjustment (0013) due to user sawye]2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  23 May 20, SYSTEM (\$33,211.20)								20		SYSTEM	(\$12,447.60)												
22 May 2, 2024 \$YSTEM \$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 \$YSTEM (\$12,447.60)  23 May 20, 2024 \$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.																			21	Apr 17,	SYSTEM	\$12,447.60	Estimate Item Adjustment (0004) due to user lower2 overridding Payment
Estimate Item Adjustment (0060) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  22 May 2, 2024 (\$12,447.60)  23 May 20, 2024 \$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.  23 May 20, SYSTEM (\$33,211.20)													21		SYSTEM	(\$12,447.60)							
2024 23 May 20, 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.  23 May 20, SYSTEM (\$33,211.20)														22		SYSTEM	\$12,447.60	Estimate Item Adjustment (0060) due to user sawyej2 overridding Payment					
2024 Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  23 May 20, SYSTEM (\$33,211.20)						22		SYSTEM	(\$12,447.60)														
							23		SYSTEM	\$33,211.20	Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment												
														23		SYSTEM	(\$33,211.20)						



TACK COAT   Waterial   Total   September	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
NON-TRACKING				Туре		Number	Date	Ву																		
Total   South   Sout	J6I3568	0160		Material		24		SYSTEM	\$53,176.20	Estimate Item Adjustment (0014) due to user canadt2 overridding Payment																
Section   Communication   Co						24		SYSTEM	(\$53,176.20)																	
Overtun					- Total				\$0.00																	
2024   Signature   Estimate Explained Exception 4.3 on the purposed Estimate Exception 4.3 on the purposed Estimate Exception 4.3 on the purposed Estimate Exception 4.3 on the purposed Extra Extra Extra Exception 4.3 on the purposed Extra Extra Extra Exception 4.3 on the purposed Extra Extra Extra Exception 4.3 on the purposed Extra Extra Exception 5.0 on the purposed Extra Extra Exception 5.0 on the purposed Extra Extra Exception 5.0 on the purposed Extra Extra Extra Exception 5.0 on the purposed Extra Exception 5.0 on the purposed Extra Extra Exception 5				Material - Tot	tal				\$0.00																	
2024   SYSTEM   GS.677.00   2024   34 11, 2075TEM   GS.677.00   2024   31 10, 2075TEM   GS.677.00   2024   31 10, 2075TEM   32.036.10   2024   32.04				Overrun	Overrun	26		SYSTEM	\$4,072.20	Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment																
27 Jul 18, SYSTEM \$3.056.00 This current Psyment Estimate Exception 51 on the current Psyment Estimate Districts the original system-generated Overrun Psyment Estimate Districts the Adjustment (2015) due to user saveyg2 coverriding Psyment Estimate Exception 51 on the current Psymene Estimate Districts (1974) and 18, SYSTEM \$1.917.30 The adjustment offsets the original system-generated Overrun Psyment Estimate Exception 51 on the current Psymene Estimate Coverring Psymene Estimate Districts (1974) and 18, SYSTEM \$1.917.30 The adjustment offsets the original system-generated Overrun Psyment Estimate Exception 51 on the current Psymene Estimate Coverring Psymene Estimate Districts (1974) and 18, SYSTEM \$3.514.00 This adjustment offsets the original system-generated Overrun Psyment Estimate Exception 51 on the current Psyment Estimate Exception 51 on the current Psymene Estimate Districts (1974) and 18, SYSTEM \$3.056.00 This adjustment offsets the original system-generated Overrun Psyment Estimate Exception 51 on the current Psyment Estimate Exception 51 on the current Psyment Estimate Districts (1974) and 18, SYSTEM \$2.056.00 This adjustment offsets the original system-generated Overrun Psyment Estimate Exception 51 on the current Psyment Estimate Districts (1974) and 18, SYSTEM \$2.056.00 This adjustment offsets the original system-generated Overrun Psyment Estimate Exception 51 on the current Psyment Estimate Districts (1974) and 18, SYSTEM \$1.597.20 This adjustment offsets the original system-generated Overrun Psyment Estimate Exception 51 on the current Psyment Estimate Districts (1974) and 18, SYSTEM \$1.597.20 This adjustment offsets the original system-generated Overrun Psyment Estimate Exception 51 on the current Psyment Estimate Districts (1974) and 18, SYSTEM \$1.597.20 This adjustment offsets the original system-generated Overrun Psyment Estimate Districts (1974) and 1974						26		SYSTEM	\$1,805.10	Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment																
27						26		SYSTEM	(\$5,877.30)																	
Estimate lem. Application of the Care Country of State Care Care Care Care Care Care Care Car						27		SYSTEM	(\$5,877.30)																	
Estimate les may dijustment (0017) due to user sawyeg overridding Payment Estimate Exception 51 to the current Payment Estimate.  27 Jul 18, SYSTEM 23,514.50 2024 SYSTEM 33,514.50 2024 SYSTEM 53,514.50 2024 SYSTEM 53,514.50 2024 SYSTEM 53,036.00 2024 SYSTEM 53,036.00 2024 SYSTEM 53,036.00 2024 SYSTEM 53,036.00 2024 SYSTEM 52,395.80 2024 SYSTEM 51,597.20 2024 SYSTEM 52,392.50 2024 SYSTEM 51,597.20 2024 SYSTEM 51,597									27		SYSTEM	\$9,263.10	Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment													
Estimate litem Aglustment (0016) due to user aswyal/2 overridding Payment Estimate Exception 51 on the current Payment Estimate Exception 51 on the current Payment Estimate Exception 51 on the current Payment Estimate Estimate Internal I						27		SYSTEM	\$4,151.40	Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment																
System   S						27		SYSTEM	\$1,917.30	Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment																
Estimate Exception 51 on the current Payment Estimate.  27 Jul 18, 29STEM \$2.395.80 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate Exception 51 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Extended tem Adjustment (0013) due to user sawye) coverridding Payment Estimate Exception 55 on the current Payment Estimate Estimate Item Adjustment (0013						27		SYSTEM	\$3,514.50	Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment																
Estimate Exception 51 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 55						27		SYSTEM	\$3,036.00	Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment																
Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Lexeption 51 on the current Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Lexeption 51 on the current Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  27 Jul 18, SYSTEM (\$27,300.90)  28 Aug 2, 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, SYSTEM \$2,392.50  29 Aug 16, SYSTEM (\$33,178.20) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate.  30 Averaged Price Adjustment from this Item on all previous payment estimates of '0.00000' is applied (if non-zero).  40 Averaged Price Adjustment (0011) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.  51 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate.  52 Aug 2, SYSTEM S1,597.20  53 SYSTEM S33,178.20  53 SYSTEM S33,178.20  54 Aug 2, SYSTEM S33,178.20  55 SYSTEM S33,178.20  56 Aug 2, SYSTEM S33,178.20  57 SYSTEM S33,178.20  58 Aug 2, SYSTEM S33,178.20  59 Aug 16, SYSTEM S37,167.90  69 Aug 16, SYSTEM S37,167.90  60 Averaged Price Adjustment from this Item on all previous payment estimates of '0.00000' is applied (if non-zero).  50 Averaged Price Adjustment from this Item on all previous payment estimates and the Adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate.  50 Aug 16, SYSTEM S37,167.90  60 Aug 16, SYSTEM S37,167.90  71 Averaged Price Adjustment from this Item on all previous payment estimates of '0.00000' is applied (if non-zero).  61 Aug 16, SYSTEM S37,167.90  72 Aug 16, SYSTEM S37,167.90  73 Averaged Price Adjustment from this Item o						27		SYSTEM	\$2,395.80	Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment																
Estimate Item Adjustment (0023) due to user sawye] overridding Payment Estimate Exception 51 on the current Payment Estimate.  27 Jul 18, SYSTEM 2024 SYSTEM 45,877.30 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate.  28 Aug 2, SYSTEM (\$27,300.90) 2024 SYSTEM 2024 SYSTEM 2024 SYSTEM 2024 SYSTEM 45,33,178.20 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  28 Aug 2, SYSTEM \$2,392.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate.  28 Aug 2, SYSTEM \$1,597.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate.  28 Aug 2, SYSTEM \$3,3178.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate.  28 Aug 2, SYSTEM \$33,178.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate.  28 Aug 2, SYSTEM (\$3,989.70)  29 Aug 16, SYSTEM (\$37,167.90) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  7 Dis adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate Stimate Exception 55 on the current Payment Estimate Stimate Exception 55 on the current Payment Estimate Stimate Item Adjustment (005) due to user wised overridding Payment Estimate Exception 55 on the current Payment Estimate.						27		SYSTEM	\$1,597.20	Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment																
Estimafe Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  27						27		SYSTEM	\$1,425.60	Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment																
28 Aug 2, 2024  29 Aug 16, 2024  2						27		SYSTEM	\$5,877.30	Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment																
28 Aug 2, 2024 \$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 Lem Adjustment (0012) due to user sawyej2 overridding Payment Estimate Item Adjustment (0012) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.  28 Aug 2, SYSTEM \$33,178.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate.  28 Aug 2, SYSTEM \$33,178.20 This adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.  28 Aug 2, SYSTEM (\$3,989.70)  29 Aug 16, SYSTEM (\$37,167.90) 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 (0005) due to user wilesd overridding Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 55 on the current Payment Estimate.															27		SYSTEM	(\$27,300.90)								
Estimate ltem 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 (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 (0012) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.  28 Aug 2, 2024 SYSTEM (\$3,989.70)  28 Aug 16, 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 Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 55 on the current Payment Estimate.  Overrun - Total \$0.00														28		SYSTEM	(\$33,178.20)									
Estimate Item Adjustment (0012) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.  28								2 2 2								28		SYSTEM	\$2,392.50	Estimate Item Adjustment (0011) due to user sawyej2 overridding Payment						
Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.  28													2		2					28		SYSTEM	\$1,597.20	Estimate Item Adjustment (0012) due to user sawyej2 overridding Payment		
29 Aug 16, 2024 (\$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 \$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 - Total \$0.00																						2	28		SYSTEM	\$33,178.20
2024 of '0.00000' is applied (if non-zero).  29 Aug 16, 2024 \$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 - Total \$0.00																		2	28		SYSTEM	(\$3,989.70)				
2024 Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 55 on the current Payment Estimate.  Overrun - Total \$0.00																				2			29		SYSTEM	(\$37,167.90)
										29		SYSTEM	\$37,167.90	Estimate Item Adjustment (0005) due to user wilesd overridding Payment												
Overrun - Total \$0.00				Overrun - T	otal			\$0.00																		
					tal				\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3568	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.																					
		REIN OROLD,			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 12		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, 2024	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.																		
											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.		
												1		16	Feb 2, 2024	SYSTEM	(\$12,224.00)													
													1	1	1	1	1									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)					
																					1							18	Mar 6, 2024	SYSTEM
						18	Mar 6, 2024	SYSTEM	(\$12,224.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3568	0170	CONCRETE PAVEMENT (7 IN. NON-	Material		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.																	
		REINFORCED,			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.																	
													27	Jul 18, 2024	SYSTEM	(\$17,868.80)										
						28	Aug 2, 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.																
															28	Aug 2, 2024	SYSTEM	(\$17,868.80)								
									29	Aug 16, 2024	SYSTEM	\$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilesd overridding Payment Estimate Exception 4 on the current Payment Estimate.													
																	29	Aug 16, 2024	SYSTEM	(\$17,868.80)						
																	;			3	30	30	Sep 3, 2024	SYSTEM	\$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilesd overridding Payment Estimate Exception 4 on the current Payment Estimate.
																	:	3			30	Sep 3, 2024	SYSTEM	(\$17,868.80)		
																								31	Sep 16, 2024	SYSTEM
						:		31	Sep 16, 2024	SYSTEM	(\$17,868.80)															
					32	Oct 1, 2024	SYSTEM	\$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilesd overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3568	0170	CONCRETE	Material						Estimate Exception 3 on the current Payment Estimate.																						
		PAVEMENT (7 IN. NON- REINFORCED,			32	Oct 1, 2024	SYSTEM	(\$17,868.80)																							
					33	Nov 4, 2024	SYSTEM	\$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					33	Nov 4, 2024	SYSTEM	(\$17,868.80)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	0170 -	Total						\$0.00																							
	0220	CONCRETE CURB RAMP	Material		4	Aug 2, 2023	SYSTEM	\$7,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					4	Aug 2, 2023	SYSTEM	(\$7,416.00)																							
					5	Aug 16, 2023	SYSTEM	\$7,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					5	Aug 16, 2023	SYSTEM	(\$7,416.00)																							
					6	Sep 5, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
										6	Sep 5, 2023	SYSTEM	(\$11,124.00)																		
					7	Sep 18, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					7	Sep 18, 2023	SYSTEM	(\$11,124.00)																							
					8	Oct 3, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					8	Oct 3, 2023	SYSTEM	(\$11,124.00)																							
					9	Oct 16, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
							9	Oct 16, 2023	SYSTEM	(\$11,124.00)																					
								10	Nov 3, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment 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	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)																							
																		12	Dec 3, 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.									
																				1	1	1	1		12	Dec 3, 2023	SYSTEM	(\$11,124.00)			
																										13	Dec 18, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.	
																											13	Dec 18, 2023	SYSTEM	(\$11,124.00)	
					14	Jan 2, 2024	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment 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)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3568	0220	CONCRETE CURB RAMP	Material		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 -							\$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	\$3,000.00	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	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 - Tot	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.
																	6	Ę	,
				6	6													6	Sep 5, 2023
							6	Sep 5, 2023	SYSTEM	(\$19,971.20)									
																7	Sep 18, 2023	SYSTEM	\$19,971.20
					7	Sep 18, 2023	SYSTEM	(\$19,971.20)											
						8	Oct 3, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
				8	8	Oct 3, 2023	SYSTEM	(\$19,971.20)											
					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,	SYSTEM	(\$19,971.20)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0240	6 IN.	Material			2023			
		CONCRETE MEDIAN STRIP			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 Estimate Exception 6 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	(\$27,018.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3568	0240	6 IN. CONCRETE MEDIAN STRIP	Material		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)					
					30	Sep 3, 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.				
					30	Sep 3, 2024	SYSTEM	(\$27,018.00)					
					31	Sep 16, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					31	Sep 16, 2024	SYSTEM	(\$27,018.00)					
					32	Oct 1, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					32	Oct 1, 2024	SYSTEM	(\$27,018.00)					
					33	Nov 4, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					33	Nov 4, 2024	SYSTEM	(\$27,018.00)					
				- Total				\$0.00					
	00.0		Material - To	tal				\$0.00					
	0240 -	CONCRETE SIDEWALK, 4 IN.	Material		4	Aug 2, 2023	SYSTEM	<b>\$0.00</b> <b>\$9,980.00</b>	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.				
					4	Aug 2, 2023	SYSTEM	(\$9,980.00)					
									5	Aug 16, 2023	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	Aug 16, 2023	SYSTEM	(\$9,980.00)					
					6	Sep 5, 2023	SYSTEM	\$9,980.00	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.				
					6	Sep 5, 2023	SYSTEM	(\$9,980.00)					
					7	Sep 18, 2023	SYSTEM	\$9,980.00	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.				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3568	0250	CONCRETE		Туре	7	Sep 18,	SYSTEM	(\$9,980.00)																		
		SIDEWALK, 4 IN.				2023																				
					8	Oct 3, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					8	Oct 3, 2023	SYSTEM	(\$9,980.00)																		
							9	Oct 16, 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 9 on the current Payment Estimate.															
					9	Oct 16, 2023	SYSTEM	(\$9,980.00)																		
					10	Nov 3, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					10	Nov 3, 2023	SYSTEM	(\$9,980.00)																		
					11	Nov 17, 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.																	
							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)																		
						1					1	10	16	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																		
			Material - To	tal				\$0.00																		
	0250 -		Material		20	A m = 0	CVCTCM	\$0.00	This adjustment effects the original queter and the delication																	
	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.																	
																			2			21	Apr 17, 2024	SYSTEM	(\$2,000.00)	
						22	May 2, 2024	SYSTEM	\$2,000.00	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.																
																						22	May 2, 2024	SYSTEM	(\$2,000.00)	
					23	May 20,	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment																	



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
68	0300	ROCK LINING	Material	Туре		2024			Estimate Item Adjustment (0016) due to user sawyej2 overridding Paymer Estimate Exception 7 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$2,000.00)	Example Example 1 of the content ayment Estimate.
					24	Jun 4, 2024	SYSTEM	\$2,000.00	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.
					24	Jun 4, 2024	SYSTEM	(\$2,000.00)	
					25	Jun 17, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payme Estimate Exception 7 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$2,000.00)	
					26	Jul 1, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payme Estimate Exception 7 on the current Payment Estimate.
					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 Payme 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 Payme Estimate Exception 11 on the current Payment Estimate.
			Matrick To		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)	
					30	Sep 3, 2024	SYSTEM	\$11,000.00	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.
					30	Sep 3, 2024	SYSTEM	(\$11,000.00)	
				- Total				\$0.00	
	0000	Total	Material - To	tal				\$0.00	
	<b>0300 -</b> <b>0310</b>	IMPACT ATTENUATOR 65 MPH (SAND		tal	3	Jul 17, 2023	SYSTEM	\$0.00 \$0.00 \$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.
		IMPACT ATTENUATOR		tal	3		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0001) due to user wilesd overridding Payment
		IMPACT ATTENUATOR 65 MPH (SAND BARREL		tal		2023 Jul 17,		<b>\$0.00</b> \$10,000.00	Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
1		IMPACT ATTENUATOR 65 MPH (SAND BARREL		tal	3	2023 Jul 17, 2023 Aug 2,	SYSTEM	\$0.00 \$10,000.00 (\$10,000.00)	Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment
		IMPACT ATTENUATOR 65 MPH (SAND BARREL		tal	3	Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM	\$0.00 \$10,000.00 (\$10,000.00) \$10,000.00	Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment
		IMPACT ATTENUATOR 65 MPH (SAND BARREL		tal	3 4	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00)	Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchm1 overridding Payment Estimate Item Adjustment (0001) due to user kirchm1 overridding Payment
		IMPACT ATTENUATOR 65 MPH (SAND BARREL		tal	3 4 4 5	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00)	Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchm1 overridding Payme Estimate Exception 7 on the current Payment Estimate.
		IMPACT ATTENUATOR 65 MPH (SAND BARREL		tal	3 4 4 5 5	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) (\$10,000.00)	Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchm1 overridding Payme Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment
l		IMPACT ATTENUATOR 65 MPH (SAND BARREL		- Total	3 4 4 5 5 6 6	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) (\$10,000.00) \$10,000.00	Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3568	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.	
					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.	
					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
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3568	0350	0350 FURN & PLACE CONC MATL FOR FULL DEPTH	Material	,,	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)															
					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)													
								30	Sep 3, 2024	SYSTEM	\$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.											
							30	Sep 3, 2024	SYSTEM	(\$406,512.00)													
													31	Sep 16, 2024	SYSTEM	\$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					31	Sep 16, 2024	SYSTEM	(\$406,512.00)															
																			32	Oct 1, 2024	SYSTEM	\$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.
						32	Oct 1, 2024	SYSTEM	(\$406,512.00)														
													33	Nov 4, 2024	SYSTEM	\$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.						
						33	Nov 4, 2024	SYSTEM	(\$406,512.00)														
				- Total				\$0.00															
			Material - Tot		12	Doc 10	CVCTEM4	\$0.00	This adjustment affects the original system represented Overway Democrat														
			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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3568	0350	FURN & PLACE	Overrun	Overrun					Estimate Exception 36 on the current Payment Estimate.																		
		CONC MATL FOR FULL DEPTH			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 estimates 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 estimates 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 estimates 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 estimates 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	tal				\$0.00																			
	0350 - 0380	FULL DEPTH PAVEMENT	Overrun	Overrun	13	Dec 18, 2023	SYSTEM	\$0.00 \$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment																		
		REPAIR SAW CUT (FOR			13	Dec 18,	SYSTEM	(\$1,589.25)	Estimate Exception 37 on the current Payment Estimate.																		
																	14	2023 Jan 2,	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates						
																							4.4	2024	0)/07514	, , ,	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	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.																		



Duringt	Line	December	A -15	Other	F-4	0	041	A	Demode																			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3568	0380	FULL DEPTH PAVEMENT	Overrun	Overrun	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).																			
		REPAIR SAW CUT (FOR			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 - T	otal			\$0.00																				
			Overrun - To	tal				\$0.00																				
	0380 -	Total						\$0.00																				
	0390	DOWEL BAR (DRILLING, FURNISHING	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.																			
		AND INST			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.																
					14	Jan 2, 2024	SYSTEM	(\$6,960.00)																				
										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
																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 - To	tal				\$0.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3568	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, 2024	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
										18	Mar 6, 2024	SYSTEM	(\$3,810.00)																				
				- Total				\$0.00																									
			Material - Tot	al				\$0.00																									
			Material - Tot Overrun							Overrun	13	Dec 18, 2023	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment 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
					16	Feb 2,	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment																								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3568	0400	TIE BAR (DRILL, FURN & INSTAL)	Overrun	Overrun		2024			Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
		(TYPE L			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	
	0400 - Total		Overrun - To	tal				\$0.00	
		- Total						\$0.00	
	0430	MISC. DRAINAGE FITTINGS	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,	SYSTEM	(\$4,000.00)	Account of Drive Adjuster and from this items are all annotations as a stimulation
					20	2024			Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	2024 Aug 2, 2024	SYSTEM	\$4,000.00	
						Aug 2,	SYSTEM	\$4,000.00 (\$4,000.00)	of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment
					28	Aug 2, 2024 Aug 16,			of '0.00000' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates
					28	Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM	(\$4,000.00)	of '0.00000' is applied (if non-zero).  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.  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 (0006) due to user wilesd overridding Payment
					28 29 29	Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM	(\$4,000.00)	of '0.00000' is applied (if non-zero).  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.  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 (0006) due to user wilesd overridding Payment Estimate Exception 56 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
				Overrun - T	28 29 29 30 33	Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Nov 4,	SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00	of '0.00000' is applied (if non-zero).  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.  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 (0006) due to user wilesd overridding Payment Estimate Exception 56 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000,
			Overrun - To		28 29 29 30 33	Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Nov 4,	SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 \$0.00	of '0.00000' is applied (if non-zero).  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.  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 (0006) due to user wilesd overridding Payment Estimate Exception 56 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000,
		- Total			28 29 29 30 33 33	Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 \$0.00 \$0.00	of '0.00000' is applied (if non-zero).  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.  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 (0006) due to user wilesd overridding Payment Estimate Exception 56 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).
	0430 - 0450	- Total  MISC. TRAFFIC CONTROL DEVICES	Overrun - To		28 29 29 30 33 27	Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 \$0.00 \$0.00 \$14,400.00	of '0.00000' is applied (if non-zero).  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.  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 (0006) due to user wilesd overridding Payment Estimate Exception 56 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000,
		MISC. TRAFFIC CONTROL			28 29 29 30 33 33	Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 \$0.00 \$0.00	of '0.00000' is applied (if non-zero).  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.  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 (0006) due to user wilesd overridding Payment Estimate Exception 56 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment
		MISC. TRAFFIC CONTROL			28 29 29 30 33 27	Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Nov 4, 2024 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 \$0.00 \$0.00 \$14,400.00	of '0.00000' is applied (if non-zero).  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.  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 (0006) due to user wilesd overridding Payment Estimate Exception 56 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment
		MISC. TRAFFIC CONTROL			28 29 29 30 33 27 27	Aug 2, 2024  Aug 16, 2024  Aug 16, 2024  Sep 3, 2024  Nov 4, 2024  Jul 18, 2024  Jul 18, 2024  Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 \$0.00 \$0.00 \$14,400.00 (\$14,400.00)	of '0.00000' is applied (if non-zero).  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.  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 (0006) due to user wilesd overridding Payment Estimate Exception 56 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) 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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
68	0450	MISC. TRAFFIC	Material						Estimate Exception 18 on the current Payment Estimate.																							
		CONTROL DEVICES			29	Aug 16, 2024	SYSTEM	(\$14,400.00)																								
					30	Sep 3, 2024	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
					30	Sep 3, 2024	SYSTEM	(\$14,400.00)																								
					31	Sep 16, 2024	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.																							
					31	Sep 16, 2024	SYSTEM	(\$14,400.00)																								
					32	Oct 2, 2024	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user amburs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																							
					32	Oct 1, 2024	SYSTEM	(\$14,400.00)																								
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								
	0450 - 0460	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	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	6	6	Sep 5, 2023	SYSTEM
						6	Sep 5, 2023	SYSTEM	(\$6,400.00)																							
				- Total				\$0.00																								
	0.100		Material - To	tal				\$0.00																								
	0460 -						0)10==:	\$0.00																								
	0470	CONCRETE TRAFFIC BARRIER, TYPE C			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.																							
		O			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)																								
				8			Oct 3,	SYSTEM	\$292,200.00	This adjustment offsets the original system-generated Material Payment																						
					8	2023			Estimate Item Adjustment (0001) due to user jimenj¹ overridding Payment Estimate Exception 10 on the current Payment Estimate.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3568	0470	CONCRETE TRAFFIC BARRIER, TYPE	Material		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.															
		С			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 (\$719,600.00)  20 Apr 2, 2024 \$719,600.00 This adjustment offsets the origina Estimate Item Adjustment (0015) of Estimate Exception 12 on the current Apr 2, 2024 \$719,600.00 This adjustment offsets the origina Estimate Exception 12 on the current Apr 17, 2024 \$719,600.00 This adjustment offsets the origina Estimate Item Adjustment (0009) of Estimat								19		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.																
																		(\$719,600.00)						
																				21		SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lower2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
																					21		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															



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
8 (	0470	CONCRETE TRAFFIC	Material						Estimate Exception 14 on the current Payment Estimate.	
		BARRIER, TYPE C			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 Paymen 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)		
					30	Sep 3, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					30	Sep 3, 2024	SYSTEM	(\$719,600.00)		
					31	Sep 16, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					31	Sep 16, 2024	SYSTEM	(\$719,600.00)		
					32	Oct 1, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					32	Oct 1, 2024	SYSTEM	(\$719,600.00)		
					33	Nov 4, 2024	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 15 on the current Payment Estimate.	
					33	Nov 4, 2024	SYSTEM	(\$719,600.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
0	0470 -	Total						\$0.00		
(	0480	70 - Total  80 TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE	Material		3	Jul 17, 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 3 on the current Payment Estimate.	
		JOHN TOWNING			3	Jul 17, 2023	SYSTEM	(\$294,997.96)		



Jacob
Aug 16,   SYSTEM   \$294,997.96
2023   Estimate Item Adjustment (0003) due to user kirchm1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
2023   SYSTEM   \$586,034.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Paymer Estimate Exception 17 on the current Payment Estimate.
2023   Estimate Item Adjustment (0004) due to user wilesd overridding Paymer Estimate Exception 17 on the current Payment Estimate.
Activation   Comparison   Com
Material - Total   \$0.00
Solid
D500 PREF THERMO PVMT MARK, 24 IN WHIT  - Total  D510 PREF THERMO PVMT MARK, 24 IN WHIT  D510 PREF THERMO PVMT MARK, 24 IN WHIT  D510 PREF THERMO PVMT MARK, 24 IN WHIT  D510 PREF THERMO PVMT MARK, 25 IN Waterial - Total  D510 PREF THERMO PVMT MARK, 25 IN Waterial - Total  D510 PREF THERMO PVMT MARK, LT/RT ARROW  D510 PREF THERMO PVMT MARK, LT/RT ARROW  D510 PVMT MARK, LT/RT ARROW  D510 PREF THERMO PVMT MARK, LT/RT ARROW  D510 PVMT MARK, LT/RT ARRO
PVMT MARK, 24 IN WHIT  22 May 2, 2024  SYSTEM (\$2,277.00)  - Total  \$0.00  Material - Total  \$0.00  PREF THERMO PVMT MARK, LT/RT ARROW  PVMT MARK, LT/RT ARROW  22 May 2, 2024  Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate.  \$0.00  \$0.00  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.
- Total \$0.00  Material - Total \$0.00    Material - Total \$0.00
Material - Total   \$0.00
Solid   PREF THERMO   PVMT MARK, LT/RT ARROW   PVMT MARK   LT/RT ARROW   System
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, SYSTEM (\$1,620.00)
PVMT MARK, LT/RT ARROW  2024  Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  22 May 2, SYSTEM (\$1,620.00)
- Total \$0.00
Material - Total \$0.00
0510 - Total \$0.00
0520 PREF THERMO PVMT MRKG, STRIAGHT ARROW Atterial Payment Striage Programment STRIAGHT STRI
22 May 2, SYSTEM (\$250.00)
- Total \$0.00
Material - Total \$0.00
Overrun Overrun 27 Jul 18, 2024 \$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 (\$250.00)
28 Aug 2, 2024 (\$250.00) Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).
28 Aug 2, 2024 \$YSTEM \$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 Aug 16, SYSTEM (\$250.00) Averaged Price Adjustment from this item on all previous payment estim
2024 of '0.00000' is applied (if non-zero).
2024 of '0.00000' is applied (if non-zero).  29 Aug 16, 2024 \$250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wilesd overridding Paymer Estimate Exception 57 on the current Payment Estimate.
29 Aug 16, SYSTEM \$250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment
29 Aug 16, 2024 \$250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wilesd overridding Paymer Estimate Exception 57 on the current Payment Estimate.  30 Sep 3, SYSTEM (\$250.00) Averaged Price Adjustment from this item on all previous payment estim
29 Aug 16, 2024 \$YSTEM \$250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wilesd overridding Paymer Estimate Exception 57 on the current Payment Estimate.  30 Sep 3, 2024 \$YSTEM (\$250.00) Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).
29 Aug 16, 2024 \$250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wilesd overridding Paymer Estimate Exception 57 on the current Payment Estimate.  30 Sep 3, 2024 \$250.00 Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3568	0540	PVMT MARK, YIELD TRIAN	Overrun	Overrun		2024			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).										
					29	Aug 16, 2024	SYSTEM	\$600.00	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.										
					30	Sep 3, 2024	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
				Overrun - T	otal			(\$600.00)											
			Overrun - To	tal				(\$600.00)											
	0540 -	Total						(\$600.00)											
	0550	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		22	May 2, 2024	SYSTEM	\$4,107.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
	PAINT			22	May 2, 2024	SYSTEM	(\$4,107.04)												
					23	May 20, 2024	SYSTEM	\$4,107.04	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.										
					23	May 20, 2024	SYSTEM	(\$4,107.04)											
					24	Jun 4, 2024	SYSTEM	\$4,107.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					24	Jun 4, 2024	SYSTEM	(\$4,107.04)											
					25	Jun 17, 2024	SYSTEM	\$4,107.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
							25	Jun 17, 2024	SYSTEM	(\$4,107.04)									
					26	Jul 1, 2024	SYSTEM	\$12,847.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					26	Jul 1, 2024	SYSTEM	(\$12,847.61)											
						27	Jul 18, 2024	SYSTEM	\$12,847.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					27	Jul 18, 2024	SYSTEM	(\$12,847.61)											
					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	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.										
									:					29	29	Aug 16, 2024	SYSTEM	(\$14,026.94)	
					30	Sep 3, 2024	SYSTEM	\$14,026.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3568	0550	4 IN. YELLOW HIGH BUILD	Material						Estimate Exception 21 on the current Payment Estimate.					
		WATERBORNE PAINT			30	Sep 3, 2024	SYSTEM	(\$14,026.94)						
					31	Sep 16, 2024	SYSTEM	\$14,026.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					31	Sep 16, 2024	SYSTEM	(\$14,026.94)						
					32	Oct 1, 2024	SYSTEM	\$14,026.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					32	Oct 1, 2024	SYSTEM	(\$14,026.94)						
					33	Nov 4, 2024	SYSTEM	\$14,026.94	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.					
					33	Nov 4, 2024	SYSTEM	(\$14,026.94)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0550 -	Total						\$0.00						
	0560	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		22	May 2, 2024	SYSTEM	\$65.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
		TAINT			22	May 2, 2024	SYSTEM	(\$65.50)						
					23	May 20, 2024	SYSTEM	\$65.50	This 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	May 20, 2024	SYSTEM	(\$65.50)						
					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.					
					24	Jun 4, 2024	SYSTEM	(\$65.50)						
					25	Jun 17, 2024	SYSTEM	\$65.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					25	Jun 17, 2024	SYSTEM	(\$65.50)						
									26	Jul 1, 2024	SYSTEM	\$65.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
											26	Jul 1, 2024	SYSTEM	(\$65.50)
											27	Jul 18, 2024	SYSTEM	\$65.50
					27	Jul 18, 2024	SYSTEM	(\$65.50)						
										28	Aug 2, 2024	SYSTEM	\$33,078.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$33,078.00)						
						29	Aug 16, 2024	SYSTEM	\$33,078.00	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.				
					29	Aug 16, 2024	SYSTEM	(\$33,078.00)						
									30	Sep 3, 2024	SYSTEM	\$33,078.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 23 on the current Payment Estimate.	
									30	Sep 3, 2024	SYSTEM	(\$33,078.00)		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
568	0560	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		31	Sep 16, 2024	SYSTEM	\$33,078.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 21 on the current Payment Estimate.		
		FAINT			31	Sep 16, 2024	SYSTEM	(\$33,078.00)			
					32	Oct 1, 2024	SYSTEM	\$33,078.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					32	Oct 1, 2024	SYSTEM	(\$33,078.00)			
					33	Nov 4, 2024	SYSTEM	\$33,078.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					33	Nov 4, 2024	SYSTEM	(\$33,078.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0560 -	Total						\$0.00			
	0570	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		28	Aug 2, 2024	SYSTEM	\$20,802.00	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.		
		PAINT			28	Aug 2, 2024	SYSTEM	(\$20,802.00)			
								29	Aug 16, 2024	SYSTEM	\$20,802.00
						29	Aug 16, 2024	SYSTEM	(\$20,802.00)		
						30	Sep 3, 2024	SYSTEM	\$20,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					30	Sep 3, 2024	SYSTEM	(\$20,802.00)			
					31	Sep 16, 2024	SYSTEM	\$20,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					31	Sep 16, 2024	SYSTEM	(\$20,802.00)			
			Makerial To	- Total				\$0.00			
			Material - To	- Total							
		0570 - Total	Material - 10	lai				\$0.00			
	0570 -	Total	material - 10	lai				\$0.00			
	<b>0570</b> - 0580	12 IN. WHITE HIGH BUILD WATERBORNE		tai	28	Aug 2, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
		12 IN. WHITE HIGH BUILD		tai	28		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment		
		12 IN. WHITE HIGH BUILD WATERBORNE		LCI		2024 Aug 2,		<b>\$0.00</b> \$4,699.00	Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment		
		12 IN. WHITE HIGH BUILD WATERBORNE		idal .	28	2024 Aug 2, 2024 Aug 16,	SYSTEM	\$0.00 \$4,699.00 (\$4,699.00)	Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment		
		12 IN. WHITE HIGH BUILD WATERBORNE		lai	28	Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	\$0.00 \$4,699.00 (\$4,699.00) \$4,699.00	Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment		
		12 IN. WHITE HIGH BUILD WATERBORNE		lai	28 29 29	Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,699.00 (\$4,699.00) \$4,699.00 (\$4,699.00)	Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment		
		12 IN. WHITE HIGH BUILD WATERBORNE		lai	28 29 29 30	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,699.00 (\$4,699.00) \$4,699.00 (\$4,699.00)	Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment		
		12 IN. WHITE HIGH BUILD WATERBORNE		lai	28 29 29 30 30	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,699.00 (\$4,699.00) \$4,699.00 (\$4,699.00) (\$4,699.00)	Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment		
		12 IN. WHITE HIGH BUILD WATERBORNE		- Total	28 29 29 30 30 31	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,699.00 (\$4,699.00) \$4,699.00 (\$4,699.00) (\$4,699.00) \$4,699.00	Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment		
		12 IN. WHITE HIGH BUILD WATERBORNE		- Total	28 29 29 30 30 31	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,699.00 (\$4,699.00) \$4,699.00 (\$4,699.00) (\$4,699.00) \$4,699.00	Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment		



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
813568	0590	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		22	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 Estimate Exception 22 on the current Payment Estimate.													
		IVIARRING			22	May 2, 2024	SYSTEM	(\$2,343.24)														
					23	May 20, 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 Exception 19 on the current Payment Estimate.													
					23	May 20, 2024	SYSTEM	(\$2,343.24)														
					24	Jun 4, 2024	SYSTEM	\$2,343.24	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.													
					24	Jun 4, 2024	SYSTEM	(\$2,343.24)														
					25	Jun 17, 2024	SYSTEM	\$2,343.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					25	Jun 17, 2024	SYSTEM	(\$2,343.24)														
					26	Jul 1, 2024	SYSTEM	\$7,834.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					26	Jul 1, 2024	SYSTEM	(\$7,834.86)														
					27	Jul 18, 2024	SYSTEM	\$7,954.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
							27	Jul 18, 2024	SYSTEM	(\$7,954.56)												
					28	Aug 2, 2024	SYSTEM	\$9,054.36	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.													
					28	Aug 2, 2024	SYSTEM	(\$9,054.36)														
							29	Aug 16, 2024	SYSTEM	\$9,054.36	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.											
					29	Aug 16, 2024	SYSTEM	(\$9,054.36)														
					30	Sep 3, 2024	SYSTEM	\$9,054.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					30	Sep 3, 2024	SYSTEM	(\$9,054.36)														
																		31	Sep 16, 2024	SYSTEM	\$9,054.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$9,054.36)														
				- Total				\$0.00														
	0500	Total	Material - Tot	al				\$0.00														
	0590 - 0630	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	27	Jul 18, 2024	SYSTEM	<b>\$0.00</b> <b>\$5,913.00</b>	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding 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 Item Adjustment (0038) due to user sawyej2 overridding 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 (0039) 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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0630	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	28	Aug 2, 2024	SYSTEM	\$2,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	\$10,611.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	\$32,754.00	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.
					28	Aug 2, 2024	SYSTEM	(\$12,675.00)	
					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	\$45,429.00	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.
					30	Sep 3, 2024	SYSTEM	(\$45,429.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					33	Nov 4, 2024	SYSTEM	\$24,024.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$21,405.00)	
			Overrun - To	tal				(\$21,405.00)	
	0630 -	Total						(\$21,405.00)	
	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0770	15 IN. GROUP A	Material						Estimate Exception 31 on the current Payment Estimate.
		FLARED END SECT			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)	
					30	Sep 3, 2024	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overridding Payment Estimate Exception 31 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$2,025.00)	
					31	Sep 16, 2024	SYSTEM	\$2,025.00	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.
					31	Sep 16, 2024	SYSTEM	(\$2,025.00)	
					32	Oct 1, 2024	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$2,025.00)	
					33	Nov 4, 2024	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$2,025.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0770 -							\$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.
	0780	EXISTING	Material		27		SYSTEM	\$10,900.00 (\$10,900.00)	Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment
	0780	EXISTING	Material			2024 Jul 18,			Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment
	0780	EXISTING	Material		27	Jul 18, 2024 Aug 2,	SYSTEM	(\$10,900.00)	Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment
	0780	EXISTING	Material		27	Jul 18, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	(\$10,900.00)	Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment
	0780	EXISTING	Material		27 28 28	Jul 18, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$10,900.00) \$10,900.00 (\$10,900.00)	Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesd overridding Payment
	0780	EXISTING	Material		27 28 28 29	2024  Jul 18, 2024  Aug 2, 2024  Aug 2, 2024  Aug 16, 2024  Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,900.00) \$10,900.00 (\$10,900.00) \$10,900.00	Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesd overridding Payment
	0780	EXISTING	Material		27 28 28 29 29	2024 Jul 18, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,900.00) \$10,900.00 (\$10,900.00) \$10,900.00	Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment
	0780	EXISTING	Material		27 28 28 29 29 30	2024  Jul 18, 2024  Aug 2, 2024  Aug 16, 2024  Aug 16, 2024  Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,900.00) \$10,900.00 (\$10,900.00) \$10,900.00 (\$10,900.00) \$49,050.00	Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment
	0780	EXISTING	Material		27 28 28 29 29 30 30	2024  Jul 18, 2024  Aug 2, 2024  Aug 16, 2024  Aug 16, 2024  Sep 3, 2024  Sep 3, 2024  Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,900.00) \$10,900.00 (\$10,900.00) \$10,900.00 (\$10,900.00) \$49,050.00	Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
	0780	EXISTING	Material		27 28 28 29 29 30 30 31	2024  Jul 18, 2024  Aug 2, 2024  Aug 16, 2024  Aug 16, 2024  Sep 3, 2024  Sep 16, 2024  Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,900.00) \$10,900.00 (\$10,900.00) \$10,900.00 (\$10,900.00) \$49,050.00 (\$49,050.00)	Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
	0780	EXISTING	Material		27 28 28 29 29 30 30 31	2024  Jul 18, 2024  Aug 2, 2024  Aug 16, 2024  Aug 16, 2024  Sep 3, 2024  Sep 16, 2024  Sep 16, 2024  Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,900.00) \$10,900.00 (\$10,900.00) \$10,900.00 (\$10,900.00) \$49,050.00 (\$49,050.00) (\$49,050.00)	Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
	0780	EXISTING	Material		27 28 28 29 29 30 30 31 31 31	2024  Jul 18, 2024  Aug 2, 2024  Aug 16, 2024  Aug 16, 2024  Sep 3, 2024  Sep 16, 2024  Sep 16, 2024  Oct 1, 2024  Oct 1,	SYSTEM	(\$10,900.00) \$10,900.00 (\$10,900.00) \$10,900.00 (\$10,900.00) \$49,050.00 (\$49,050.00) \$49,050.00 (\$49,050.00)	Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3568	0780	PIPE LINER FOR	Material	- Total				\$0.00			
		EXISTING CULVERT	Material - Tot	tal				\$0.00			
			Overrun	Overrun	30	Sep 3, 2024	SYSTEM	(\$10,900.00)			
				Overrun - T	otal			(\$10,900.00)			
			Overrun - To	tal				(\$10,900.00)			
	0780 -	Total						(\$10,900.00)			
	0820	SILT FENCE	Material		30	Sep 3, 2024	SYSTEM	\$250.00	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.		
					30	Sep 3, 2024	SYSTEM	(\$250.00)			
					31	Sep 16, 2024	SYSTEM	\$250.00	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.		
					31	Sep 16, 2024	SYSTEM	(\$250.00)			
						32	Oct 1, 2024	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.	
							32	Oct 1, 2024	SYSTEM	(\$250.00)	
						33	Nov 4, 2024	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					33	Nov 4, 2024	SYSTEM	(\$250.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	0820 -	Total						\$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				(\$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					\$178,226.88			
			Overrun	Overrun	21	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3568	0830	MGS	Overrun	Overrun					Estimate Exception 59 on the current Payment Estimate.														
		GUARDRAIL			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).														
					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).														
					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.														
					27	Jul 18, 2024	SYSTEM	(\$44,199.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					27	Jul 18, 2024	SYSTEM	\$44,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	0830 -	Total						\$0.00															
	0840	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$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				(\$443,656.50)															
			Construction	Stockpile - 1	Γotal			(\$443,656.50)															
			Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$443,656.50	Payment Estimate Item Adjustment generated Stockpile Transaction														
			OTIVII	- Total				\$443,656.50															
			Construction	Stockpile S	TMI - Total			\$443,656.50															
	0840 -	Total						\$0.00															
	0850	MGS BRIDGE APP. TRANS	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$4,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		SEC (REG/NO CURB)			17	Feb 19, 2024	SYSTEM	(\$2,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														



Type Adjustment Type Date By										,	
MASS BRIDGE	ct	Line	Description		Adjustment				Amount	Remarks	
20	68	0850	APP. TRANS			19		SYSTEM	(\$2,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2004   304   1, 2004   2004						20		SYSTEM	(\$2,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2024   27						21		SYSTEM	(\$10,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						26		SYSTEM	(\$2,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total   1 May 1, SYSTEM   S38,856.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   STM   Total   S38,856.00   S3						27		SYSTEM	(\$16,360.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction   Stockpile   Total   Sample   Sa					- Total				(\$38,855.00)		
Stockpile   2023   Stockpile   2023   Stockpile   2023   Stockpile   2024   Stockpile   STMI   Total   State   State   Stockpile   STMI   Total   State   State   State   Stockpile   STMI   Total   State   State   State   Stockpile   Transaction   Stockpile   Total   State   Stockpile   Transaction   Stockpile   Total   State   Sta				Construction	Stockpile - 1	Total			(\$38,855.00)		
State   Stat				Stockpile		1		SYSTEM	\$38,855.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
MSS HEIGHT   Construction   Stockpile   Total   (\$393.50)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (\$393.50)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (\$393.50)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (\$393.50)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (\$393.50)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (\$393.50)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Transaction   Stockpile   Transaction   Total   System   Stockpile   System   Stockpile   System				SIMI	- Total				\$38,855.00		
MSS HEIGHT   Construction   Stockpile   Total   (\$393.50)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (\$393.50)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (\$393.50)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (\$393.50)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (\$393.50)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (\$393.50)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Transaction   Stockpile   Transaction   Total   System   Stockpile   System   Stockpile   System				Construction	Stockpile S	ΓΜΙ - Total			\$38.855.00		
MSS_HEICHT   Construction Stockpile   14   Jan 2   SYSTEM   (\$933.50)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Transaction   Stockpile   Transaction   Total   SySTEM		0850	Total								
AND BLOCK   Stockpile   -Total   (\$393.50)								0)/0===			
Construction   Construction   Stockpile - Total   Construction   Stockpile   - Total   Construction   Stockpile   - Total   Construction   Stockpile   - Total   S\$39.50   Payment Estimate Item Adjustment generated Stockpile Transaction   S\$39.50		0860	AND BLOCK			14		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction   Stockpile   Transaction   Transaction   Stockpile   Transaction   Transaction   Stockpile   Transaction   T											
Stockpile   STMI				Construction	Stockpile - 1	otal			(\$393.50)		
Total   \$393.50				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
MGS_END   ANCHOR					- Total				\$393.50		
MGS END ANCHOR   Stockpile     14				Construction	Stockpile S	ΓΜΙ - Total			\$393.50		
ANCHOR   Stockpile     2024       15   Jan 17,   SYSTEM   (\$2,400.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   2024     16   Feb 2,   SYSTEM   (\$3,200.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   2024     17   Feb 19,   SYSTEM   (\$3,200.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   2024     18   Mar 6,   SYSTEM   (\$3,200.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   2024     20   Apr 2,   SYSTEM   (\$3,200.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   2024   20   Apr 17,   SYSTEM   (\$3,200.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   2024   2024   21   Apr 17,   SYSTEM   (\$3,200.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   2024   22   May 2,   SYSTEM   (\$3,000.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   2024   27   Jul 18,   SYSTEM   (\$3,000.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   2024   27   Jul 19,   SYSTEM   (\$3,000.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   2024   2023   2023   2023   2023   2024		0860 -	Total						\$0.00		
16		0870					14		SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024   17   Feb 19,   SYSTEM   (\$3,200.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   2024   18   Mar 6,   SYSTEM   (\$4,800.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   2024   2						15		SYSTEM	(\$2,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2024   18						16		SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
19						17		SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2024						18		SYSTEM	(\$4,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2024   21						19		SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2024   22 May 2, 2YSTEM (\$800.00) Payment Estimate Item Adjustment generated Stockpile Transaction  27 Jul 18, 2024   (\$3,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction  27 Jul 18, 2VSTEM (\$3,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction  28 SYSTEM (\$29,600.00)    Construction Stockpile - Total   (\$29,600.00)    Construction Stockpile STMI   1 May 1, 2VSTEM   29,600.00    Construction Stockpile STMI - Total   2023   2023    Construction Stockpile STMI - Total   200,000							2024		,	, , , ,	
2024   27							2024		, , ,	, , ,	
Construction Stockpile - Total   (\$29,600.00)							2024		` ′	, , ,	
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S29,600.00  Construction Stockpile STMI - Total  \$29,600.00  Construction Stockpile STMI - Total  \$29,600.00  Construction Stockpile STMI - Total  \$0.00  Construction Stockpile STMI - Total  \$0.00  CRASHWORTHY END TERMINAL (MASH)  S10,00  S10,602.00  Payment Estimate Item Adjustment generated Stockpile Transaction  S10,602.00  Payment Estimate Item Adjustment generated Stockpile Transaction  S10,602.00  Payment Estimate Item Adjustment generated Stockpile Transaction					Total	27		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  S29,600.00  Construction Stockpile STMI - Total  \$29,600.00  Construction Stockpile STMI - Total  \$29,600.00  S0.00  Construction Stockpile STMI - Total  \$0.00  CRASHWORTHY END TERMINAL (MASH)  (MASH)  S0.00  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile  [14] Jan 2, SYSTEM (\$5,625.00) Payment Estimate Item Adjustment generated Stockpile Transaction  [15] Jan 17, 2024  [16] Feb 2, SYSTEM (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction  [17] Payment Estimate Item Adjustment generated Stockpile Transaction											
Stockpile STMI  - Total  - Total  - Total  S29,600.00  Construction Stockpile STMI - Total  \$29,600.00  Stockpile STMI - Total  \$29,600.00  Stockpile STMI - Total  \$0.00  O880  TYPE A CRASHWORTHY END TERMINAL (MASH)  (MASH)  TYPE A CRASHWORTHY END TERMINAL (MASH)  TYPE A CRASHWORTHY EN				Construction	Stockpile - 1	otal			(\$29,600.00)		
- Total \$29,600.00  Construction Stockpile STMI - Total \$29,600.00  0870 - Total \$0.00  0880 TYPE A CRASHWORTHY END TERMINAL (MASH)				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Solution   Stockpile   System   Syste					- Total				\$29,600.00		
O880 TYPE A CRASHWORTHY END TERMINAL (MASH)  CRASHWORTHY END TERMINAL (MASH)  TYPE A CRASHWORTHY END TERMINAL (MASH)  TYPE A CRASHWORTHY END TERMINAL (MASH)  TYPE A CRASHWORTHY Stockpile  TYPE A CONSTRUCTION  Stockpile  Type A CONSTRUCTION  Type A CRASHWORTHY STOCK (\$5,625.00)  Type A CRASHWORTHY STOCK (\$13,125.00)  Type A CRASH				Construction	Stockpile S	ГМI - Total			\$29,600.00		
O880 TYPE A CRASHWORTHY END TERMINAL (MASH)  CRASHWORTHY END TERMINAL (MASH)  TYPE A CRASHWORTHY END TERMINAL (MASH)  TYPE A CRASHWORTHY END TERMINAL (MASH)  TYPE A CRASHWORTHY Stockpile  TYPE A CONSTRUCTION  Stockpile  Type A CONSTRUCTION  Type A CRASHWORTHY STOCK (\$5,625.00)  Type A CRASHWORTHY STOCK (\$13,125.00)  Type A CRASH		087 <u>0 -</u>	Total						\$0.00		
END TERMINAL (MASH)  15 Jan 17, 2024  16 Feb 2, SYSTEM (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction		0880	TYPE A			14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
			END TERMINAL			15	Jan 17,	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						16		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0880	TYPE A CRASHWORTHY	Construction Stockpile		17	Feb 19, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			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	Stockpile - 1	Γotal			(\$88,125.00)	
			Construction Stockpile		1	May 1, 2023	SYSTEM	\$88,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$88,125.00	
			Construction	Stockpile S	ΓΜΙ - 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.
					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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
3568	0890	SIGNAL HEAD, TYPE 3S	Material		23	May 20, 2024	SYSTEM	(\$2,673.00)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	0890 -	Total						\$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, 2024	SYSTEM	\$1,015.00	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.																	
					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																		
			Material - Tot	tal				\$0.00																		
	0900 -	Total						\$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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0910	SIGNAL HEAD, TYPE 3B	Material						Estimate Exception 15 on the current Payment Estimate.
		111 2 35			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, 2024	SYSTEM	(\$4,464.00)	
					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 - To					\$0.00	
		· Total						\$0.00 \$0.00	
	<b>0910</b> - 0920	Total SIGNAL HEAD, TYPE 4B	Material - To		15	Jan 17, 2024	SYSTEM	\$0.00	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.
		SIGNAL HEAD,			15		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0033) due to user wilesd overridding Payment
		SIGNAL HEAD,				2024 Jan 17,		\$0.00 \$0.00 \$4,960.00	Estimate Item Adjustment (0033) due to user wilesd overridding Payment
		SIGNAL HEAD,			15	2024 Jan 17, 2024 Feb 2,	SYSTEM	\$0.00 \$0.00 \$4,960.00 (\$4,960.00)	Estimate Item Adjustment (0033) due to user wilesd overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment
		SIGNAL HEAD,			15	2024  Jan 17, 2024  Feb 2, 2024  Feb 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,960.00 (\$4,960.00) \$4,960.00	Estimate Item Adjustment (0033) due to user wilesd overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment
		SIGNAL HEAD,			15 16	2024  Jan 17, 2024  Feb 2, 2024  Feb 2, 2024  Feb 19,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,960.00 (\$4,960.00) \$4,960.00	Estimate Item Adjustment (0033) due to user wilesd overridding Payment Estimate Exception 23 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment
		SIGNAL HEAD,			15 16 16 17	2024  Jan 17, 2024  Feb 2, 2024  Feb 2, 2024  Feb 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,960.00 (\$4,960.00) \$4,960.00 (\$4,960.00)	Estimate Item Adjustment (0033) due to user wilesd overridding Payment Estimate Exception 23 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment
		SIGNAL HEAD,			15 16 16 17	2024  Jan 17, 2024  Feb 2, 2024  Feb 19, 2024  Feb 19, 2024  Mar 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,960.00 (\$4,960.00) \$4,960.00 (\$4,960.00)	Estimate Item Adjustment (0033) due to user wilesd overridding Payment Estimate Exception 23 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment
		SIGNAL HEAD,			15 16 16 17 17	2024  Jan 17, 2024  Feb 2, 2024  Feb 19, 2024  Feb 19, 2024  Mar 6, 2024  Mar 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,960.00 (\$4,960.00) \$4,960.00 (\$4,960.00) (\$4,960.00)	Estimate Item Adjustment (0033) due to user wilesd overridding Payment Estimate Exception 23 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment
		SIGNAL HEAD,			15 16 16 17 17 18	2024  Jan 17, 2024  Feb 2, 2024  Feb 19, 2024  Feb 19, 2024  Mar 6, 2024  Mar 20, Mar 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,960.00 (\$4,960.00) \$4,960.00 (\$4,960.00) \$4,960.00 (\$4,960.00)	Estimate Item Adjustment (0033) due to user wilesd overridding Payment Estimate Exception 23 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		SIGNAL HEAD,			15 16 16 17 17 18 18	2024  Jan 17, 2024  Feb 2, 2024  Feb 19, 2024  Feb 19, 2024  Mar 6, 2024  Mar 20, 2024  Mar 20, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,960.00 (\$4,960.00) \$4,960.00 (\$4,960.00) \$4,960.00 (\$4,960.00) \$4,960.00	Estimate Item Adjustment (0033) due to user wilesd overridding Payment Estimate Exception 23 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	20	2000	Туре	Adjustment Type	Number	Date	Ву	7 1110 1111	· Condition
J6I3568	0920	SIGNAL HEAD, TYPE 4B	Material		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.
					16	Feb 2, 2024	SYSTEM	(\$5,200.00)	
					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 - Tot	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3568	0930 -	Total						\$0.00					
	0940	SH-FLAT SHEET - SIGNAL SIGN	Material		15	Jan 17, 2024	SYSTEM	\$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, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment 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
					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)					
						2024							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0940	SH-FLAT SHEET - SIGNAL SIGN	Material		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)	
					30	Sep 3, 2024	SYSTEM	\$2,128.00	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.
					30	Sep 3, 2024	SYSTEM	(\$2,128.00)	
					31	Sep 16, 2024	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$2,128.00)	
					32	Oct 1, 2024	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$2,128.00)	
					33	Nov 4, 2024	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$2,128.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	00.40							00.00	
		- Total						\$0.00	
	0940 -	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		11	Nov 17, 2023	SYSTEM	<b>\$0.00</b> \$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.
		POST, TYPE C, 25 FT. ARM OR	Material		11		SYSTEM SYSTEM		Estimate Item Adjustment (0005) due to user wilesd overridding Payment
		POST, TYPE C, 25 FT. ARM OR	Material			2023 Nov 17,		\$8,045.00	Estimate Item Adjustment (0005) due to user wilesd overridding Payment
		POST, TYPE C, 25 FT. ARM OR	Material		11	2023 Nov 17, 2023 Dec 3,	SYSTEM	\$8,045.00 (\$8,045.00)	Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment
		POST, TYPE C, 25 FT. ARM OR	Material		11 12	2023 Nov 17, 2023 Dec 3, 2023	SYSTEM SYSTEM	\$8,045.00 (\$8,045.00) \$8,045.00	Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment
		POST, TYPE C, 25 FT. ARM OR	Material		11 12 12	2023 Nov 17, 2023 Dec 3, 2023 Dec 3, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM	\$8,045.00 (\$8,045.00) \$8,045.00 (\$8,045.00)	Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment
		POST, TYPE C, 25 FT. ARM OR	Material		11 12 12 13	2023  Nov 17, 2023  Dec 3, 2023  Dec 3, 2023  Dec 18, 2023  Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,045.00 (\$8,045.00) \$8,045.00 (\$8,045.00) \$8,045.00	Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment
		POST, TYPE C, 25 FT. ARM OR	Material		11 12 12 13	2023  Nov 17, 2023  Dec 3, 2023  Dec 18, 2023  Dec 18, 2023  Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,045.00 (\$8,045.00) \$8,045.00 (\$8,045.00) \$8,045.00	Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesd overridding Payment Estimate Item Adjustment (0021) due to user wilesd overridding Payment
		POST, TYPE C, 25 FT. ARM OR	Material		11 12 12 13 13	2023  Nov 17, 2023  Dec 3, 2023  Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,045.00 (\$8,045.00) \$8,045.00 (\$8,045.00) \$8,045.00 (\$8,045.00)	Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesd overridding Payment Estimate Item Adjustment (0021) due to user wilesd overridding Payment
		POST, TYPE C, 25 FT. ARM OR	Material		11 12 12 13 13 14 14	2023  Nov 17, 2023  Dec 3, 2023  Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 2, 2024  Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,045.00 (\$8,045.00) \$8,045.00 (\$8,045.00) \$8,045.00 (\$8,045.00)	Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
		POST, TYPE C, 25 FT. ARM OR	Material		11 12 12 13 13 14 14 15	2023  Nov 17, 2023  Dec 3, 2023  Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 17, 2024  Jan 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,045.00 (\$8,045.00) \$8,045.00 (\$8,045.00) \$8,045.00 (\$8,045.00) (\$8,045.00) \$8,045.00	Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
		POST, TYPE C, 25 FT. ARM OR	Material		11 12 12 13 13 14 14 15 15	2023  Nov 17, 2023  Dec 3, 2023  Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 17, 2024  Jan 17, 2024  Jan 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,045.00  (\$8,045.00)  \$8,045.00  (\$8,045.00)  \$8,045.00  (\$8,045.00)  \$8,045.00  (\$8,045.00)	Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0960	POST, TYPE C, 25 FT. ARM OR	Material		17	Feb 19, 2024	SYSTEM	(\$8,045.00)	
		7.6 M ARM			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)	
					26	Jul 1, 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 23 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$8,045.00)	
					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)	
					30	Sep 3, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesd overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$8,045.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3568	0960	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		31	Sep 16, 2024	SYSTEM	\$8,045.00	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.
					31	Sep 16, 2024	SYSTEM	(\$8,045.00)	
					32	Oct 1, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$8,045.00)	
					33	Nov 4, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$8,045.00)	
				- Total				\$0.00	
			Material - Tot	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	\$19,200.00	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.
					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)	
					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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	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)	
					30	Sep 3, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$19,200.00)	
					31	Sep 16, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$19,200.00)	
					32	Oct 1, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$19,200.00)	
					33	Nov 4, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$19,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0970	POST, TYPE C,	Material	- Total				\$0.00	
		35 FT. ARM OR 10.7 M ARM	Material - To	tal				\$0.00	
	0970 -	Total						\$0.00	
	0980	POST, TYPE C, 55 FT. ARM	Material		11	Nov 17, 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.
					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)	
					14	Jan 2, 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 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.



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		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	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.
					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)	
					30	Sep 3, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesd overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$12,777.00)	
					31	Sep 16, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$12,777.00)	
					32	Oct 1, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$12,777.00)	
					33	Nov 4, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$12,777.00)	
				- Total				\$0.00	
	0980 -	Total	Material - To	tal				\$0.00	
	0980 -	CONTROLLER ASSEMBLY HOUSING,	Material		9	Oct 16, 2023	SYSTEM	\$0.00 \$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,	SYSTEM	\$23,468.00	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	0990	CONTROLLER ASSEMBLY	Material			2023			Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 28 on the current Payment Estimate.
		HOUSING,			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 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, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					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				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0990 -	Total						\$0.00	
	1000	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	Mar 6, 2024	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user canadt2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					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)	
					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)	
					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, 2024	SYSTEM	(\$13,785.00)	
					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	
		Total			4.5	,	0)/0==-	\$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.
					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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13568	1010	CONDUIT, 1 IN., LOOP	Material						Estimate Exception 30 on the current Payment Estimate.
		DETECTOR WITH TRACE			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.
					22	May 2, 2024	SYSTEM	(\$492.00)	
					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.
					23	May 20, 2024	SYSTEM	(\$492.00)	
					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)	
					25	Jun 17, 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 29 on the current Payment Estimate.
					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 Paymen Estimate Exception 29 on the current Payment Estimate.
					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 Paymen 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 Paymen 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 - To	tal				\$0.00	
	1010 -							\$0.00	
	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)	



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		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)	
					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



100   CONDUIT. 2 III.   Major   20   May 20   SYSTEM   63718.00   This adjustment offices the original system-generated Material Payment Estimate.   20	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
TRACER WIRE	13568	1020		Material						Estimate Exception 40 on the current Payment Estimate.
24						23		SYSTEM	(\$378.00)	
2024   2024   2024   2027   2024   2027   2024						24		SYSTEM	\$378.00	Estimate Item Adjustment (0030) due to user canadt2 overridding Payment
2024   Elimine Item Agustreent (0059) due to user sawyeg? overriding Payment. Elimine Exception 30 on the current Payment Elimine. Exception 30 on the current Payment Elimine. Exception 30 on the current Payment Elimine. Elimine Exception 30 on the current Payment Elimine.   2024						24		SYSTEM	(\$378.00)	
26						25		SYSTEM	\$378.00	Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment
2024   Estimate Item Adjustment (0039) due to user saveyage overridding Payment Estimate   2024						25		SYSTEM	(\$378.00)	
2024   27						26		SYSTEM	\$378.00	Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment
2024   Estimate Item Adjustment (1005) due to user sawyej2 overridding Payment Estimate Exception 36 on the current Payment Estimate.						26		SYSTEM	(\$378.00)	
2024   28						27		SYSTEM	\$378.00	Estimate Item Adjustment (0053) due to user sawyej2 overridding Payment
2024   Estimate Item Adjustment (0038) due to user sawyell; overridding Payment Estimate Exception 41 on the current Payment Estimate Exception 41 on the current Payment Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Estimate Item Adjustment (0161) due to user wilesd overridding Payment Estimate Estimate Item Adjustment (0161) due to user wilesd overridding Payment Estimate Exception 31 on the current Payment Estimate Estimate Estimate Exception 31 on the current Payment Estimate Estima						27		SYSTEM	(\$378.00)	
2024     29						28		SYSTEM	\$378.00	Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment
2024   Estimate Item Adjustment (0025) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate.						28	Aug 2, 2024	SYSTEM	(\$378.00)	
2024   30   Sep 3,   SYSTEM   \$378.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate.   30   Sep 3,   SYSTEM   \$378.00   SYSTEM   \$378.00   Sep 3,   SYSTEM   S378.00   Stimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 39 on the current Payment Estimate.   31   Sep 16,   SYSTEM   \$378.00   SYSTEM   S378.00   SYSTEM   S378.00   STIMEN   SYSTEM   SYSTEM						29		SYSTEM	\$378.00	Estimate Item Adjustment (0025) due to user wilesd overridding Payment
2024   Estimate Item Adjustment (0021) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate Exception 41 on the current Payment Estimate.						29		SYSTEM	(\$378.00)	
2024   31   Sep 16, 2024   3204						30		SYSTEM	\$378.00	Estimate Item Adjustment (0021) due to user wilesd overridding Payment
2024   SySTEM   SyR.00     SySTEM   SyR.00     SySTEM   SyR.00     SySTEM   SyR.00     SySTEM   SyR.00     SySTEM   Syr.00   SySTEM   Syr.00     SySTEM   Syr.00     SySTEM   Syr.00     SySTEM   Syr.00   System-generated Material Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Exception 34 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate.						30		SYSTEM	(\$378.00)	
2024   32						31		SYSTEM	\$378.00	Estimate Item Adjustment (0016) due to user wilesd overridding Payment
2024   Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 33 on the current Payment Estimate.						31		SYSTEM	(\$378.00)	
2024  33 Nov 4, 2024  34 Nov 4, 2024  35 Nov 4, 2024  36 Nov 4, 2024  37 Nov 4, 2024  38 Nov 4, 2024  39 Nov 4, 2024  30 Nov 3, 2023  30 Nov 4, 2024  30 Nov 3, 2024  30 Nov 3						32		SYSTEM	\$378.00	Estimate Item Adjustment (0013) due to user wilesd overridding Payment
2024 Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate.  33 Nov 4, 2024 \$ \$0.00 \$ \$ \$0.00 \$ \$ \$ \$0.00 \$ \$ \$ \$ \$						32		SYSTEM	(\$378.00)	
Total  So.00  Material - Total  \$0.00  1020 - Total  \$0.00  1030 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE  9 Oct 16, 2023 SYSTEM \$18,734.00  104 Oct 16, 2023 SYSTEM \$18,734.00  105 Oct 16, SYSTEM \$18,734.00  106 Oct 16, SYSTEM \$18,734.00  107 Nov 3, SYSTEM \$18,734.00  108 Nov 3, SYSTEM \$18,734.00  109 Oct 16, SYSTEM \$18,734.00  100 Nov 3, SYSTEM \$18,734.00						33		SYSTEM	\$378.00	Estimate Item Adjustment (0014) due to user wilesd overridding Payment
1020 - Total   S0.00						33		SYSTEM	(\$378.00)	
1020 - Total  CONDUIT, 3 IN., PUSHED WITH TRACER WIRE  9 Oct 16, 2023  10 Nov 3, 2023  SYSTEM \$18,734.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  9 Oct 16, 2023  10 Nov 3, SYSTEM \$18,734.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  10 Nov 3, 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.					- Total				\$0.00	
1030 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE  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.  9 Oct 16, 2023 SYSTEM (\$18,734.00)  10 Nov 3, SYSTEM \$18,734.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.  10 Nov 3, SYSTEM (\$18,734.00)				Material - To	tal				\$0.00	
PUSHED WITH TRACER WIRE  2023 Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.  9 Oct 16, SYSTEM (\$18,734.00)  10 Nov 3, 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, SYSTEM (\$18,734.00)		1020 -							\$0.00	
2023  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, SYSTEM (\$18,734.00)		1030	PUSHED WITH	Material			2023			Estimate Item Adjustment (0011) due to user wilesd overridding Payment
2023 Estimate Item Adjustment (0007) dué to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.  10 Nov 3, SYSTEM (\$18,734.00)						9		SYSTEM	(\$18,734.00)	
						10		SYSTEM	\$18,734.00	Estimate Item Adjustment (0007) due to user wilesd overridding Payment
2023						10	Nov 3, 2023	SYSTEM	(\$18,734.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1030	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		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)	
					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



March   100	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
TRACER WINE	J6I3568	1030		Material						Estimate Exception 31 on the current Payment Estimate.
2004						24		SYSTEM	(\$19,684.00)	
2024   2014   2015   2016   2017   2016   2017   2016   2017   2016   2017   2016   2017   2016   2017   2016   2017   2016   2017   2016   2017   2016   2017   2016   2017   2016   2017						25		SYSTEM	\$19,684.00	Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment
2024   2024   2025						25		SYSTEM	(\$19,684.00)	
2024   27						26		SYSTEM	\$19,684.00	Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment
2024   SYSTEM   (\$19.684.00)   This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Extends to Exception 42 on the current Payment Estimate Extends to Extend						26		SYSTEM	(\$19,684.00)	
2024   28						27		SYSTEM	\$19,684.00	Estimate Item Adjustment (0054) due to user sawyej2 overridding Payment
Estimate Item Adjustment (0039) due to user sawyel? overridding Payment Estimate Exception 42 on the current Payment Estimate (029) due to user save experience of the current Payment Estimate (029) due to user valued overridding Payment Estimate Exception 42 on the current Payment Estimate (029) due to user valued overridding Payment Estimate Exception 42 on the current Payment Estimate (029) due to user valued overridding Payment (020) due to user valued overridding Payment (020) due to use						27		SYSTEM	(\$19,684.00)	
29						28		SYSTEM	\$19,684.00	Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment
2024						28		SYSTEM	(\$19,684.00)	
30   Sep 3, SYSTEM   \$19,684.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate Esti						29		SYSTEM	\$19,684.00	Estimate Item Adjustment (0026) due to user wilesd overridding Payment
2024   Estimate Item Aglustment (0022) due to user wilead overridding Payment						29		SYSTEM	(\$19,684.00)	
2024						30		SYSTEM	\$19,684.00	Estimate Item Adjustment (0022) due to user wilesd overridding Payment
2024   SySTEM   System-generated Material Payment   System-generated Material Paym						30		SYSTEM	(\$19,684.00)	
2024   32						31		SYSTEM	\$19,684.00	Estimate Item Adjustment (0017) due to user wilesd overridding Payment
2024   Estimate Item Adjustment (0014) due to user wilesd overridding Payment						31		SYSTEM	(\$19,684.00)	
2024 33 Nov 4, 2024 34 SYSTEM \$19,684.00 35 Nov 4, 2024 36.00  Material - Total  50.00  1030 - Total  1040 CABLE, 16 AWG 2 CONDUCTOR  Material  15 Jan 17, 2024 16 Feb 2, 2024 17 Feb 19, 2024 17 Feb 19, 2024 17 Feb 19, 2024 17 Feb 19, SYSTEM \$1,845.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  18 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  18 SySTEM \$1,845.00 19 SySTEM \$1,845.00 10 SySTEM \$1,845.00 10 SySTEM \$1,845.00 10 SySTEM \$1,845.00 11 SySTEM \$1,845.00 12 SySTEM \$1,845.00 13 SySTEM \$1,845.00 14 Feb 2, 2024 16 Feb 2, 2024 17 Feb 19, 2024 17 Feb 19, 3YSTEM \$1,845.00 18 SySTEM \$1,845.00 19 SySTEM \$1,845.00 19 SySTEM \$1,845.00 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  18 SySTEM \$1,845.00 20 SySTEM \$1,845.00						32		SYSTEM	\$19,684.00	Estimate Item Adjustment (0014) due to user wilesd overridding Payment
2024   Estimate Item Adjustment (0015) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.						32		SYSTEM	(\$19,684.00)	
Total   S0.00						33		SYSTEM	\$19,684.00	Estimate Item Adjustment (0015) due to user wilesd overridding Payment
1030 - Total   S0.00						33		SYSTEM	(\$19,684.00)	
1040   CABLE, 16 AWG 2 CONDUCTOR   Material   15   Jan 17, 2024   SYSTEM   \$1,845.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.   15   Jan 17, 2024   SYSTEM (\$1,845.00)   This adjustment (0044) due to user wilesd overridding Payment Estimate Exception 40 on the current Payment Estimate.   15   Jan 17, 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)   This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.   17   Feb 19, SYSTEM (\$1,845.00)   Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 33 on the current Payment Estimate.   17   Feb 19, SYSTEM (\$1,845.00)   SYST					- Total				\$0.00	
1040 CABLE, 16 AWG 2 CONDUCTOR  Material  15 Jan 17, 2024  15 Jan 17, 2024  16 Feb 2, 2024  17 Feb 19, 2024  18 Jan 17, 2024  18 Jan 17, 2024  19 SYSTEM  10 SYSTEM  10 SYSTEM  11 SYSTEM  11 SYSTEM  12 SYSTEM  13 Jan 17, 2024  14 SYSTEM  15 Jan 17, 2024  15 Jan 17, 2024  16 Feb 2, 2024  17 Feb 19, 2024  18 SYSTEM  18 Jan 17, 2024  18 SYSTEM  19 SYSTEM  10 SYSTEM  10 SYSTEM  11 SYSTEM  11 SYSTEM  11 SYSTEM  12 SYSTEM  13 Jan 17, 2024  14 SYSTEM  15 Jan 17, 2024  15 Jan 17, 2024  16 Feb 2, 2024  17 Feb 19, SYSTEM  18 Jan 17, 2024  18 Jan 17, 2024  18 Jan 17, 2024  19 SYSTEM  19 Jan 17, 2024  10 SYSTEM  10 SYSTEM  11 SYSTEM  11 SYSTEM  12 SYSTEM  12 SYSTEM  13 Jan 17, 2024  16 SYSTEM  17 SYSTEM  18 Jan 17, 2024  18				Material - To	tal					
2024 Estimate Item Adjustment (0044) dué to user wilesd overridding Payment Estimate Exception 40 on the current Payment Estimate.  15 Jan 17, 2024  16 Feb 2, 2024  17 Feb 19, 2024  18 SYSTEM (\$1,845.00)  2024  Estimate Item 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.  18 Feb 2, 2024  19 SYSTEM (\$1,845.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  19 Feb 19, 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.										
2024  16 Feb 2, 2024  17 Feb 19, 2024  18 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.  18 Feb 2, 2024  19 SYSTEM (\$1,845.00)  10 Feb 19, 2024  10 Feb 19, 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.		1040		Material		15		SYSTEM	\$1,845.00	Estimate Item Adjustment (0044) due to user wilesd overridding Payment
Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  16 Feb 2, 2024  17 Feb 19, 2024  \$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, SYSTEM (\$1,845.00)						15		SYSTEM	(\$1,845.00)	
2024  17 Feb 19, 2024  \$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, SYSTEM (\$1,845.00)						16		SYSTEM	\$1,845.00	Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment
Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  17 Feb 19, SYSTEM (\$1,845.00)						16		SYSTEM	(\$1,845.00)	
						17		SYSTEM	\$1,845.00	Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment
2024						17		SYSTEM	(\$1,845.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1040	CABLE, 16 AWG 2 CONDUCTOR	Material		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.
					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	
	4040	Total	Material - To	tal				\$0.00	
	1040 -	CABLE, 16 AWG 5 CONDUCTOR	Material		15	Jan 17, 2024	SYSTEM	<b>\$0.00</b> <b>\$1,860.00</b>	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.
		CABLE, 16 AWG	Material		15		SYSTEM		Estimate Item Adjustment (0045) due to user wilesd overridding Payment
		CABLE, 16 AWG	Material			2024 Jan 17,		\$1,860.00	Estimate Item Adjustment (0045) due to user wilesd overridding Payment
		CABLE, 16 AWG	Material		15	2024 Jan 17, 2024 Feb 2,	SYSTEM	\$1,860.00 (\$1,860.00)	Estimate Item Adjustment (0045) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment
		CABLE, 16 AWG	Material		15	2024  Jan 17, 2024  Feb 2, 2024  Feb 2,	SYSTEM SYSTEM	\$1,860.00 (\$1,860.00) \$1,860.00	Estimate Item Adjustment (0045) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment
		CABLE, 16 AWG	Material		15 16	Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 19,	SYSTEM SYSTEM SYSTEM	\$1,860.00 (\$1,860.00) \$1,860.00 (\$1,860.00)	Estimate Item Adjustment (0045) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment
		CABLE, 16 AWG	Material		15 16 16 17	2024  Jan 17, 2024  Feb 2, 2024  Feb 2, 2024  Feb 19, 2024  Feb 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,860.00 (\$1,860.00) \$1,860.00 (\$1,860.00) \$1,860.00	Estimate Item Adjustment (0045) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment
		CABLE, 16 AWG	Material		15 16 16 17	2024  Jan 17, 2024  Feb 2, 2024  Feb 19, 2024  Feb 19, 2024  Mar 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,860.00 (\$1,860.00) \$1,860.00 (\$1,860.00) (\$1,860.00)	Estimate Item Adjustment (0045) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user canadt2 overridding Payment Estimate Item Adjustment (0031) due to user canadt2 overridding Payment
		CABLE, 16 AWG	Material		15 16 16 17 17	2024  Jan 17, 2024  Feb 2, 2024  Feb 19, 2024  Feb 19, 2024  Mar 6, 2024  Mar 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,860.00 (\$1,860.00) \$1,860.00 (\$1,860.00) \$1,860.00 (\$1,860.00)	Estimate Item Adjustment (0045) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user canadt2 overridding Payment Estimate Item Adjustment (0031) due to user canadt2 overridding Payment
		CABLE, 16 AWG	Material		15 16 16 17 17 18	2024  Jan 17, 2024  Feb 2, 2024  Feb 19, 2024  Mar 6, 2024  Mar 20, 4  Mar 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,860.00 (\$1,860.00) \$1,860.00 (\$1,860.00) (\$1,860.00) (\$1,860.00)	Estimate Item Adjustment (0045) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
		CABLE, 16 AWG	Material		15 16 16 17 17 18 18	2024  Jan 17, 2024  Feb 2, 2024  Feb 19, 2024  Mar 6, 2024  Mar 20, 2024  Mar 20, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,860.00 (\$1,860.00) \$1,860.00 (\$1,860.00) \$1,860.00 (\$1,860.00) (\$1,860.00) \$1,860.00	Estimate Item Adjustment (0045) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
		CABLE, 16 AWG	Material		15 16 16 17 17 18 18 19	2024  Jan 17, 2024  Feb 2, 2024  Feb 19, 2024  Mar 6, 2024  Mar 20, 2024  Mar 20, 2024  Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,860.00  (\$1,860.00)  \$1,860.00  (\$1,860.00)  \$1,860.00  (\$1,860.00)  \$1,860.00  (\$1,860.00)	Estimate Item Adjustment (0045) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material 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	1050	CABLE, 16 AWG 5 CONDUCTOR	Material		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	
			Material - To	tal				\$0.00	
	1050 -							\$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 - Tot	tal				\$0.00	
	1060 -	Total						\$0.00	
	1070	CABLE, LOOP DETECTOR, IN	Material		30	Sep 3, 2024	SYSTEM	\$17,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesd overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3568	1070	DUCT	Material						Estimate Exception 43 on the current Payment Estimate.																		
					30	Sep 3, 2024	SYSTEM	(\$17,010.00)																			
					31	Sep 16, 2024	SYSTEM	\$17,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					31	Sep 16, 2024	SYSTEM	(\$17,010.00)																			
					32	Oct 1, 2024	SYSTEM	\$17,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					32	Oct 1, 2024	SYSTEM	(\$17,010.00)																			
					33	Nov 4, 2024	SYSTEM	\$17,010.00	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.																		
					33	Nov 4, 2024	SYSTEM	(\$17,010.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1070 -							\$0.00																			
	1080	PULL BOX, PREFORMED CLASS 1	Material		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)																			
					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.						
															1	1								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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3568	1080	PULL BOX, PREFORMED CLASS 1	Material		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 Estimate Exception 32 on the current Payment Estimate.																							
					25	Jun 17, 2024	SYSTEM	(\$3,092.00)																								
					26	Jul 1, 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 32 on the current Payment Estimate.																							
										26	Jul 1, 2024	SYSTEM	(\$3,092.00)																			
									27	Jul 18, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
																27	Jul 18, 2024	SYSTEM	(\$3,092.00)													
					28	Aug 2, 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 43 on the current Payment Estimate.																							
																28	Aug 2, 2024	SYSTEM	(\$3,092.00)													
																	29	Aug 16, 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 43 on the current Payment Estimate.											
									29	Aug 16, 2024	SYSTEM	(\$3,092.00)																				
																												30	Sep 3, 2024	SYSTEM	\$4,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesd overridding Payment Estimate Exception 44 on the current Payment Estimate.
																												30	Sep 3, 2024	SYSTEM	(\$4,638.00)	
					31	Sep 16, 2024	SYSTEM	\$4,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesd overridding Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3568	1080	PULL BOX,	Material						Estimate Exception 42 on the current Payment Estimate.														
		PREFORMED CLASS 1			31	Sep 16, 2024	SYSTEM	(\$4,638.00)															
					32	Oct 1, 2024	SYSTEM	\$4,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					32	Oct 1, 2024	SYSTEM	(\$4,638.00)															
					33	Nov 4, 2024	SYSTEM	\$4,638.00	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.														
					33	Nov 4, 2024	SYSTEM	(\$4,638.00)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	1080 -	Total						\$0.00															
	1090	PULL BOX, PREFORMED CLASS 2	Material		9	Oct 16, 2023	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					9	Oct 16, 2023	SYSTEM	(\$2,080.00)															
					10	Nov 3, 2023	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					10	Nov 3, 2023	SYSTEM	(\$2,080.00)															
					11	Nov 17, 2023	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.														
															11	Nov 17, 2023	SYSTEM	(\$2,080.00)					
					12	Dec 3, 2023	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.														
						12	Dec 3, 2023	SYSTEM	(\$2,080.00)														
					13	Dec 18, 2023	SYSTEM	\$2,080.00	This 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.														
					13	Dec 18, 2023	SYSTEM	(\$2,080.00)															
					14	Jan 2, 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 32 on the current Payment Estimate.														
					14	Jan 2, 2024	SYSTEM	(\$2,080.00)															
					15	Jan 17, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilesd overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					15	Jan 17, 2024	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 Estimate Exception 44 on the current Payment Estimate.
												16 Feb 2, 2024 SYS	SYSTEM	(\$2,080.00)									
					17	Feb 19, 2024	SYSTEM	\$2,080.00	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.														
					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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3568	1090	PULL BOX, PREFORMED CLASS 2	Material		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)
					30	Sep 3, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					30	Sep 3, 2024	SYSTEM	(\$2,080.00)										
					31	Sep 16, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesd overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					31	Sep 16, 2024	SYSTEM	(\$2,080.00)										
					32	Oct 1, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesd overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3568	1090	PULL BOX,	Material						Estimate Exception 37 on the current Payment Estimate.																							
		PREFORMED CLASS 2			32	Oct 1, 2024	SYSTEM	(\$2,080.00)																								
					33	Nov 4, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesd overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
					33	Nov 4, 2024	SYSTEM	(\$2,080.00)																								
				- Total				\$0.00																								
			Material - Tot	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)	
					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.																							
					19	Mar 20, 2024	SYSTEM	(\$2,800.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3568	1100	PULL BOX, PREFORMED CLASS 3	Material		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.																						
					21	Apr 17, 2024	SYSTEM	(\$2,800.00)																							
					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)															
					30	Sep 3, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesd overridding Payment Estimate Exception 46 on the current Payment Estimate.																						
														30	Sep 3, 2024	SYSTEM	(\$2,800.00)														
																	31	Sep 16, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesd overridding Payment Estimate Exception 44 on the current Payment Estimate.										
										31	Sep 16, 2024	SYSTEM	(\$2,800.00)																		
																											32	Oct 1, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesd overridding Payment Estimate Exception 38 on the current Payment Estimate.
																			32	Oct 1, 2024	SYSTEM	(\$2,800.00)									
					33	Nov 4, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesd overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3568	1100	PULL BOX,	Material						Estimate Exception 36 on the current Payment Estimate.																	
		PREFORMED CLASS 3			33	Nov 4, 2024	SYSTEM	(\$2,800.00)																		
				- Total				\$0.00																		
	1100 -	Total	Material - To	(al				\$0.00 \$0.00																		
	1110	BASE, CONCRETE	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)	Estimate Exception 34 on the current Payment Estimate.																	
					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, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment 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
																				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)																		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
68	1110	BASE, CONCRETE	Material		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.
					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)	
					30	Sep 3, 2024	SYSTEM	\$40,368.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$40,368.40)	
					31	Sep 16, 2024	SYSTEM	\$40,368.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilesd overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$40,368.40)	
					32	Oct 1, 2024	SYSTEM	\$40,368.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesd overridding Payment Estimate Exception 39 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$40,368.40)	
					33	Nov 4, 2024	SYSTEM	\$40,368.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$40,368.40)	
				- Total				\$0.00	
	1110 -	Total	Material - To	tal				\$0.00	
	1110 -	MISC.	Material		16	Feb 2, 2024	SYSTEM	\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1120	MISC.	Material	, , ,	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.
					23	May 20, 2024	SYSTEM	(\$6,928.00)	
				- Total				\$0.00	
	1120	Total	Material - To					\$0.00	
	<b>1120</b> -	· Total MISC.	Material - To		16	Feb 2,	SYSTEM		This adjustment offsets the original system-generated Material Payment
						2024		\$0.00 \$0.00 \$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		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment
						2024 Feb 2,		\$0.00 \$0.00 \$19,000.00	Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment
					16	Feb 2, 2024 Feb 19,	SYSTEM	\$0.00 \$0.00 \$19,000.00 (\$19,000.00)	Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment
					16	2024  Feb 2, 2024  Feb 19, 2024  Feb 19,	SYSTEM	\$0.00 \$0.00 \$19,000.00 (\$19,000.00) \$19,000.00	Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment
					16 17 17	2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,000.00 (\$19,000.00) \$19,000.00	Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 49 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 Item Adjustment (0038) due to user canadt2 overridding Payment
					16 17 17 18	2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6, 2024 Mar 6,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,000.00 (\$19,000.00) \$19,000.00 (\$19,000.00)	Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 49 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 Item Adjustment (0038) due to user canadt2 overridding Payment
					16 17 17 18	2024 Feb 2, 2024 Feb 19, 2024  Feb 19, 2024  Mar 6, 2024  Mar 20, 4	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,000.00 (\$19,000.00) \$19,000.00 (\$19,000.00) (\$19,000.00)	Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 49 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 Item Adjustment (0038) due to user canadt2 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment
					16 17 17 18 18 19	2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6, 2024 Mar 20, 2024 Mar 20, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,000.00 (\$19,000.00) \$19,000.00 (\$19,000.00) (\$19,000.00) \$19,000.00	Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 49 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 Item Adjustment (0038) due to user canadt2 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment
					16 17 17 18 18 19 19	2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6, 2024 Mar 20, 2024 Mar 20, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,000.00 (\$19,000.00) \$19,000.00 (\$19,000.00) (\$19,000.00) (\$19,000.00)	Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 49 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 Item Adjustment (0038) due to user canadt2 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
					16 17 17 18 18 19 19 20	2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6, 2024 Mar 20, 2024 Mar 20, 2024 Apr 3, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,000.00 (\$19,000.00) \$19,000.00 (\$19,000.00) (\$19,000.00) (\$19,000.00) (\$19,000.00)	Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 49 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 Item Adjustment (0038) due to user canadt2 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
					16	2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6, 2024 Mar 20, 2024 Mar 20, 2024 Apr 3, 2024 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,000.00 (\$19,000.00) \$19,000.00 (\$19,000.00) (\$19,000.00) (\$19,000.00) (\$19,000.00) (\$19,000.00)	Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 49 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 Item Adjustment (0038) due to user canadt2 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1130	MISC.	Material			2024			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)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1130 -							\$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, 2024	SYSTEM	\$1,600.00	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.
					17	Feb 19, 2024	SYSTEM	(\$1,600.00)	
					18	Mar 6, 2024	SYSTEM	\$1,600.00	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.
					18	Mar 6, 2024	SYSTEM	(\$1,600.00)	
					19	Mar 20, 2024	SYSTEM	\$1,600.00	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.
					19	Mar 20, 2024	SYSTEM	(\$1,600.00)	
					20	Apr 3, 2024	SYSTEM	\$1,600.00	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.
					20	Apr 2, 2024	SYSTEM	(\$1,600.00)	
					21	Apr 17, 2024	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user lower2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$1,600.00)	
					22	May 2, 2024	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$1,600.00)	
					23	May 20, 2024	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sawyej2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1140 -	Total						\$0.00	
	1150	2 IN. PSST POST - 12 GA.	Material		31	Sep 16, 2024	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesd overridding Payment Estimate Exception 49 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$1,680.00)	
					32	Oct 1, 2024	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesd overridding Payment Estimate Exception 43 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$1,680.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3568	1150	2 IN. PSST POST - 12 GA.	Material		33	Nov 4, 2024	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					33	Nov 4, 2024	SYSTEM	(\$1,680.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1150 -	Total						\$0.00																					
	1180	MISC. ITS	Material		30	Sep 3, 2024	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilesd overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
					30	Sep 3, 2024	SYSTEM	(\$560.00)																					
					31	Sep 16, 2024	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesd overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					31	Sep 16, 2024	SYSTEM	(\$560.00)																					
					32	Oct 1, 2024	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesd overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					32	Oct 1, 2024	SYSTEM	(\$560.00)																					
					33	Nov 4, 2024	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilesd overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					33	Nov 4, 2024	SYSTEM	(\$560.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1180 -	Total						\$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.							
																20					1				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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1190	MISC. ITS	Material			2024			
					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.
					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)	
					30	Sep 3, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilesd overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$600.00)	
					31	Sep 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment Estimate Exception 51 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$600.00)	
					32	Oct 1, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilesd overridding Payment Estimate Exception 45 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$600.00)	
					33	Nov 4, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesd overridding Payment Estimate Exception 43 on the current Payment Estimate.
					33	Nov 4, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1200	MISC. ITS	Material						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, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment 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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
613568	1200	MISC. ITS	Material		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)				
					30	Sep 3, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilesd overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					30	Sep 3, 2024	SYSTEM	(\$180.00)				
					31	Sep 16, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesd overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					31	Sep 16, 2024	SYSTEM	(\$180.00)				
					32	Oct 1, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesd overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					32	Oct 1, 2024	SYSTEM	(\$180.00)				
					33	Nov 4, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesd overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					33	Nov 4, 2024	SYSTEM	(\$180.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1200 -	Total						\$0.00				
	1210	MISC. ITS	Material		30	Sep 3, 2024	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilesd overridding Payment Estimate Exception 54 on the current Payment Estimate.			
			Material								(070.00)	
					30	Sep 3, 2024	SYSTEM	(\$72.00)				
					31		SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 53 on the current Payment Estimate.			
						2024 Sep 16,		` ′	Estimate Item Adjustment (0027) due to user wilesd overridding Payment			
					31	2024 Sep 16, 2024 Sep 16,	SYSTEM	\$72.00	Estimate Item Adjustment (0027) due to user wilesd overridding Payment			
					31	2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM	\$72.00 (\$72.00)	Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesd overridding Payment			
					31 31 32	2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM	\$72.00 (\$72.00) \$72.00	Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesd overridding Payment			
					31 31 32 32	2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	\$72.00 (\$72.00) \$72.00 (\$72.00)	Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesd overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment			
				- Total	31 31 32 32 33	2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$72.00 (\$72.00) \$72.00 (\$72.00)	Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesd overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment			
			Material - To		31 31 32 32 33	2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$72.00 (\$72.00) \$72.00 (\$72.00) \$72.00 (\$72.00) \$0.00	Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesd overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment			
	1210 -				31 31 32 32 33 33	2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$72.00 (\$72.00) \$72.00 (\$72.00) \$72.00 (\$72.00)	Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesd overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment Estimate Exception 45 on the current Payment Estimate.			
	1210 -	Total MISC. ITS			31 31 32 32 33	2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$72.00 (\$72.00) \$72.00 (\$72.00) \$72.00 (\$72.00) \$0.00	Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesd overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment			
					31 31 32 32 33 33	2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$72.00 (\$72.00) \$72.00 (\$72.00) \$72.00 (\$72.00) \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesd overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesd overridding Payment Estimate Item Adjustment (0032) due to user wilesd overridding Payment			
					31 31 32 32 33 33 33	2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Nov 4, 2024 Nov 4, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$72.00 (\$72.00) \$72.00 (\$72.00) \$72.00 (\$72.00) \$0.00 \$0.00 \$72.00	Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesd overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesd overridding Payment Estimate Item Adjustment (0032) due to user wilesd overridding Payment			
					31 31 32 32 33 33 33 30	2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Nov 4, 2024 Sep 3, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$72.00 (\$72.00) \$72.00 (\$72.00) \$72.00 (\$72.00) \$0.00 \$0.00 \$72.00	Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesd overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesd overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilesd overridding Payment Estimate Item Adjustment (0028) due to user wilesd overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3568	1220	MISC. ITS	Material						Estimate Exception 48 on the current Payment Estimate.																		
					32	Oct 1, 2024	SYSTEM	(\$72.00)																			
					33	Nov 4, 2024	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesd overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					33	Nov 4, 2024	SYSTEM	(\$72.00)																			
				- Total				\$0.00																			
			Material - Tot	tal				\$0.00																			
	1220 -	Total						\$0.00																			
	1230	MISC. ITS	Material		15	Jan 17, 2024	SYSTEM	\$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.																		
					15	Jan 17, 2024	SYSTEM	(\$700.00)																			
					16	Feb 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 53 on the current Payment Estimate.																		
					16	Feb 2, 2024	SYSTEM	(\$700.00)																			
					17	Feb 19, 2024	SYSTEM	\$700.00	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.																		
					17	Feb 19, 2024	SYSTEM	(\$700.00)																			
					18	Mar 6, 2024	SYSTEM	\$700.00	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.																		
					18	Mar 6, 2024	SYSTEM	(\$700.00)																			
					19	Mar 20, 2024	SYSTEM	\$700.00	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.																		
					19	Mar 20, 2024	SYSTEM	(\$700.00)																			
					20	Apr 3, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					20	Apr 2, 2024	SYSTEM	(\$700.00)																			
					21	Apr 17, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user lower2 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					21	Apr 17, 2024	SYSTEM	(\$700.00)																			
					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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1230	MISC. ITS	Material		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)	
					30	Sep 3, 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 56 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$700.00)	
					31	Sep 16, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilesd overridding Payment Estimate Exception 55 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$700.00)	
					32	Oct 1, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesd overridding Payment Estimate Exception 49 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$700.00)	
					33	Nov 4, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 47 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$700.00)	
				- Total				\$0.00	
	1000		Material - Tot	al				\$0.00	
	1230 - 5002	Total MISC. FENCING	Construction		16	Feb 2,	SYSTEM	\$0.00 (\$15,810.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
	3002	WIGO, I ENGING	Stockpile			2024		, , ,	
					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
			Constructi	- Total	Fotol			(\$158,077.75)	
			Construction Construction	Этоскрпе - 1	otal 9	Oct 16,	SYSTEM	(\$158,077.75) \$158,077.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	Total		2023	STOTEM		, ayment assured to the repositions gorielated stockpile Transaction
			Construction	- Total	TML Total			\$158,077.75	
			Material	-эюскріїе 5	16	Feb 2, 2024	SYSTEM	\$158,077.75 \$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.
					17	Feb 19,	SYSTEM	(\$138,544.56)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	5002	MISC. FENCING	Material			2024			
					18	Mar 6, 2024	SYSTEM	\$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.
					18	Mar 6, 2024	SYSTEM	(\$461,725.44)	
					19	Mar 20, 2024	SYSTEM	\$461,725.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$461,725.44)	
					20	Apr 2, 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)	
					30	Sep 3, 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.
					30	Sep 3, 2024	SYSTEM	(\$463,969.44)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
813568	5002	MISC. FENCING	Material		31	Sep 16, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$463,969.44)	
					32	Oct 1, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$463,969.44)	
					33	Nov 4, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$463,969.44)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5002 -	Total						\$0.00	
	5004	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Material		27	Jul 18, 2024	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		110.73			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)	
					30	Sep 3, 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.
					30	Sep 3, 2024	SYSTEM	(\$3,570.00)	
					31	Sep 16, 2024	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$3,570.00)	
					32	Oct 1, 2024	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$3,570.00)	
					33	Nov 4, 2024	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$3,570.00)	
				- Total				\$0.00	
			Material - Tot	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.
		1 1 1.3			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,	SYSTEM	(\$9,240.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	5005	MGS	Material			2024			
		GUARDRAIL, 6 FT. POSTS, 3 FT 1.5			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)	
					30	Sep 3, 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.
					30	Sep 3, 2024	SYSTEM	(\$9,240.00)	
					31	Sep 16, 2024	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilesd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$9,240.00)	
					32	Oct 1, 2024	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilesd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$9,240.00)	
					33	Nov 4, 2024	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilesd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$9,240.00)	
				- Total				\$0.00	
			Material - Tot	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.
		Brion			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 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)	
					23	May 20, 2024	SYSTEM	\$8,976.00	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.
					23	May 20, 2024	SYSTEM	(\$8,976.00)	
					24	Jun 4, 2024	SYSTEM	\$8,976.00	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.
					24	Jun 4, 2024	SYSTEM	(\$8,976.00)	
					25	Jun 17, 2024	SYSTEM	\$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$8,976.00)	
					26	Jul 1, 2024	SYSTEM	\$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$8,976.00)	
					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.
					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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
568	5006	DOWEL BAR (FURNISH AND	Material						Estimate Exception 15 on the current Payment Estimate.
		INSTALL WITH BASK			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)	
					30	Sep 3, 2024	SYSTEM	\$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilesd overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$8,976.00)	
					31	Sep 16, 2024	SYSTEM	\$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilesd overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$8,976.00)	
					32	Oct 1, 2024	SYSTEM	\$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilesd overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$8,976.00)	
					33	Nov 4, 2024	SYSTEM	\$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$8,976.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5006 -	Total						\$0.00	
	5008	PREF THERMO PAVMT MARKING, 6 IN WHITE	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 Paymen Estimate Exception 20 on the current Payment Estimate.
					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)	
					29	2024 Sep 3, 2024	SYSTEM	(\$3,000.00)	Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
						2024 Sep 3,		,	Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilesd overridding Payment
					30	2024 Sep 3, 2024 Sep 3,	SYSTEM	\$3,000.00	Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilesd overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
					30	2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM	\$3,000.00	Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilesd overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilesd overridding Payment
					30 30 31 31 32	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilesd overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
					30 30 31 31	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilesd overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilesd overridding Payment Estimate Item Adjustment (0037) due to user wilesd overridding Payment
					30 30 31 31 32	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilesd overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
					30 30 31 31 32 32	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) (\$3,000.00)	Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilesd overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilesd overridding Payment Estimate Item Adjustment (0038) due to user wilesd overridding Payment
			Material - To	- Total	30 30 31 31 32 32 33	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilesd overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilesd overridding Payment Estimate Item Adjustment (0038) due to user wilesd overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13568	5009	MISC.	Material		30	Sep 3, 2024	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilesd overridding Payment Estimate Exception 49 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$15,732.00)	
					31	Sep 16, 2024	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilesd overridding Payment Estimate Exception 47 on the current Payment Estimate.
					31	Sep 16, 2024	SYSTEM	(\$15,732.00)	
					32	Oct 1, 2024	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$15,732.00)	
					33	Nov 4, 2024	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilesd overridding Payment Estimate Exception 39 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$15,732.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Ma D9 - Total							
	5009 -	· Total						\$0.00	
	<b>5009</b> -	· Total MISC.	Material		30	Sep 3, 2024	SYSTEM	<b>\$0.00</b> \$1,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilesd overridding Payment Estimate Exception 50 on the current Payment Estimate.
			Material		30		SYSTEM		Estimate Item Adjustment (0044) due to user wilesd overridding Payment
			Material			2024 Sep 3,		\$1,112.00	Estimate Item Adjustment (0044) due to user wilesd overridding Payment
			Material		30	2024 Sep 3, 2024 Sep 16,	SYSTEM	\$1,112.00 (\$1,112.00)	Estimate Item Adjustment (0044) 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 (0038) due to user wilesd overridding Payment
			Material		30	2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM	\$1,112.00 (\$1,112.00) \$1,112.00	Estimate Item Adjustment (0044) 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 (0038) due to user wilesd overridding Payment
			Material		30 31 31	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM	\$1,112.00 (\$1,112.00) \$1,112.00 (\$1,112.00)	Estimate Item Adjustment (0044) 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 (0038) due to user wilesd overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilesd overridding Payment
			Material		30 31 31 32	2024  Sep 3, 2024  Sep 16, 2024  Sep 16, 2024  Oct 1, 2024  Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,112.00 (\$1,112.00) \$1,112.00 (\$1,112.00) \$1,112.00	Estimate Item Adjustment (0044) 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 (0038) due to user wilesd overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilesd overridding Payment
			Material		30 31 31 32 32	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,112.00 (\$1,112.00) \$1,112.00 (\$1,112.00) \$1,112.00	Estimate Item Adjustment (0044) 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 (0038) due to user wilesd overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilesd overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilesd overridding Payment Estimate Item Adjustment (0036) due to user wilesd overridding Payment
			Material	- Total	30 31 31 32 32 33	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,112.00 (\$1,112.00) \$1,112.00 (\$1,112.00) \$1,112.00 (\$1,112.00)	Estimate Item Adjustment (0044) 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 (0038) due to user wilesd overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilesd overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilesd overridding Payment Estimate Item Adjustment (0036) due to user wilesd overridding Payment
			Material  Material - To		30 31 31 32 32 33	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,112.00 (\$1,112.00) \$1,112.00 (\$1,112.00) \$1,112.00 (\$1,112.00) (\$1,112.00)	Estimate Item Adjustment (0044) 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 (0038) due to user wilesd overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilesd overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilesd overridding Payment Estimate Item Adjustment (0036) due to user wilesd overridding Payment
	5010				30 31 31 32 32 33	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,112.00 (\$1,112.00) \$1,112.00 (\$1,112.00) \$1,112.00 (\$1,112.00) \$1,112.00 (\$1,112.00)	Estimate Item Adjustment (0044) 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 (0038) due to user wilesd overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilesd overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilesd overridding Payment Estimate Item Adjustment (0036) due to user wilesd overridding Payment
313568 -	5010	MISC.			30 31 31 32 32 33	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,112.00 (\$1,112.00) \$1,112.00 (\$1,112.00) \$1,112.00 (\$1,112.00) \$1,112.00 (\$1,112.00) \$0.00	Estimate Item Adjustment (0044) 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 (0038) due to user wilesd overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilesd overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilesd overridding Payment Estimate Item Adjustment (0036) due to user wilesd overridding Payment



### 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	J6l3568	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	J6l3568	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	J6l3568	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 Lct - 3 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			

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### Contract Adjustments for Contract - 230217-F02

Overall - T	otal				\$457,340.54			
32 - Total					\$291,334.26			
								Total Adjustment This Estimate- Volumetrics- \$28,167.27
								Line 0100 SP125 24-17 Lot 3 Volumetrics Total Pay Factor- 103.9 Contract Adjustment- 3.9% Adjustment- \$12,417.27
		Other Contract Adjustment	SPAD	\$28,167.27	100	Oct 1, 2024	wilesd	Line 0100 SP125 24-17 Lot 2 Volumetrics Total Pay Factor- 105.0 Contract Adjustment- 5.0% Adjustment- \$15,750.00
								Total Bonus This Estimate for Performance Testing- \$114,182.98
								Line 0090 SP095 24-34 Lot 6 Max Rut Depth- 6.00 Cracking Tolerance- 367.87 Pay Adjustment-103 Performance Testing Pay- \$46,131.23
								Line 0090 SP095 24-34 Lot 1 Max Rut Depth- 6.00 Cracking Tolerance- 367.87 Pay Adjustment-103 Performance Testing Pay- \$39,600.00
		Other Contract Adjustment	SPAD	\$114,182.98	100	Oct 1, 2024	wilesd	Line 0100 SP125 24-17 Lot 1 Max Rut Depth- 9.63 Cracking Tolerance- 262.57 Pay Adjustment-103 Performance Testing Pay- \$28,451.75
								This Estimates Total TSR Bonus- \$148,984.01
								Line 0100 SP125 24-17 Lot 1 TSR% 91.9 Pay Adjustment- 103 TSR Bonus- \$28,451.75
								Line 0110 SP190 24-23 Lot 4B TSR% 91.0 Pay Adjustment- 103 TSR Bonus- \$7,501.03
								Line 0110 SP190 24-23 Lot 2 TSR% 90.7 Pay Adjustment- 103 TSR Bonus- \$27,300.00
								Line 0090 SP095 24-34 Lot 5 TSR% 91.0 Pay Adjustment- 103 TSR Bonus- \$46,131.23
32	J6I3568	Other Contract Adjustment	SPAD	\$148,984.01	100	Oct 1, 2024	wilesd	Line 0090 SP095 24-34 Lot 1 TSR% 90.0 Pay Adjustment- 103 TSR Bonus- \$39,600.00
27 - Total					\$19,750.01			
27	J6I3568	Other Contract Adjustment	SPAD	\$19,750.01	100	Jul 18, 2024	sawyej2	Mix ID - SP095 24-34 Lot - 7 Pay Factor - 104.1 Pay Factor Adjustment \$19,750.01 Line No. 0090 Unit Price - \$132.00
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Estimate Number	Project	Adjustment Type	Other Adjustment	Adjustment Amount	Adjustment Percentage by	Created Date	Created By	Comments

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