#### Pay Estimate Created Date: March 31, 2025

Final Estimate Number 37	Contract I Prime Cor					rch 16, 2025 Original Contrac rch 28, 2025 Net Change Ord Current Contrac	er Amount	\$13,077,700.00 \$856,839.48 \$13,934,539.48
Approval Date								By User
June 24, 2025		G	Senerated and Ap	proved (and	d should be conside	ed Draft) at the Project Office	Level by	morgac1
June 24, 2025		Revie	wed and Approve	ed (and sho	uld be considered D	raft) at the Resident Engineer	Level by	stutsb1
July 3, 2025			Re	viewed and	Approved at the Ce	entral Office Controllers Office	Level by	ramses1
Original Complet	ion Date	Current Com	pletion Date	Actua	I Completion Date	% of Current Contr	act Amount	Complete
July 31, 202	24	July 31	, 2024		July 31, 2024	100	0.00%	
	С	ontract Informati	onal Dates			Milesto	nes	
Date Description	Original	Completion Date	Current Comple	etion Date	No	Milestones Exist for Contract		
Acceptance Date	April 15, 2	2025	April 15, 2025					
Awarded Date	March 8,	2023	March 8, 2023					
Letting Date	February	17, 2023	February 17, 20	23				
Notice to Proceed Dat	e April 10, 2	2023	April 10, 2023					
		23	July 5, 2023					

This Estimate	Previous	To Date	
\$0.00	\$13,934,539.49	\$13,934,539.49	
\$0.00	(\$135,074.38)	(\$135,074.38)	
\$0.00	\$97,030.60	\$97,030.60	
\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00	
\$0.00	\$457,340.54	\$457,340.54	
	\$14,353,836.25	\$14,353,836.25	
\$0.00			
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$13,934,539.49 \$0.00 (\$135,074.38) \$0.00 \$97,030.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$457,340.54 \$14,353,836.25	\$0.00       \$13,934,539.49       \$13,934,539.49         \$0.00       (\$135,074.38)       (\$135,074.38)         \$0.00       \$97,030.60       \$97,030.60         \$0.00       \$0.00       \$0.00         \$0.00       \$0.00       \$0.00         \$0.00       \$0.00       \$0.00         \$0.00       \$0.00       \$0.00         \$0.00       \$0.00       \$0.00         \$0.00       \$14,353,836.25       \$14,353,836.25

No Items Paid This Period Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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

					Co	ontract Project Informati	ion					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J6I3568	l 44-4(209)	Coldmill, resurface, signal, and ADA improvements	-44	ST LOUIS	from Franklin County line to Williams Road							
Totals I	by Job N	umbers										
J6I3568					This Estimate	Previous	To Date					
		d Item Pay			\$0.00	\$13,934,539.49	\$13,934,539.49					
	Gross	Item Adjustmer			\$0.00	(\$135,074.38)	(\$135,074.38)					
			Gross I	tem Pay	\$0.00	\$13,799,465.11	\$13,799,465.11					
	Incent	tive			\$0.00	\$97,030.60	\$97,030.60					
	Dising	entive			\$0.00	\$0.00	\$0.00					
		lated Damages			\$0.00	\$0.00	\$0.00					
	Other	Contract Adjust	tments		\$0.00	\$457,340.54	\$457,340.54					



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



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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
220247	1012500	0001	0010	2022040	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	Qty	¢745 744 00	\$745 744 00
230217- F02	J6I3568	0001	0010	2022010 2063000	CLASS 3 EXCAVATION	1.00 248.00	0.00	1.00 265.00	CUYD	1.00 265.00	\$745,741.90 \$60.00	\$745,741.90 \$15,900.00
		0001	0030	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$6,750.00	\$6,750.00
		0001	0040	2159910	MISC.SHAPING SLOPES CLASS III-MODIFIED MATERIAL REQUIREMENT	38.00	-15.20	22.80	100F	22.80	\$1,000.00	\$22,800.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	99.80	75.60	175.40	SQYD	175.40	\$22.00	\$3,858.80
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	96.00	0.00	96.00	SQYD	96.00	\$23.00	\$2,208.00
		0001	0070	4010150	TYPE A2 SHOULDER	13.30	-13.30	0.00	SQYD	0.00	\$274.00	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,776.20	833.20	10,609.40	TONS	10,609.40	\$81.00	\$859,361.40
		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	\$2,857,654.80
		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	\$943,561.50
		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	\$1,161,514.90
		0001	0120	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0001	0130	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$65,250.00	\$65,250.00
		0001	0140	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	1.00	\$25,500.00	\$25,500.00
		0001	0150	4059903	MISC.VOID REDUCING ASPHALT MEMBRANE, HALF WIDTH	59,783.00	0.00	59,783.00	LF	59,783.00	\$2.55	\$152,446.65
		0001	0160	4071007	TACK COAT - NON-TRACKING	35,977.00	9,593.00	45,570.00	GAL	45,570.00	\$3.30	\$150,381.00
		0001	0170	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	95.50	44.10	139.60	SQYD	139.60	\$128.00	\$17,868.80
		0001	0180	6042010	ADJUSTING MANHOLE	2.00	1.00	3.00	EA	3.00	\$4,000.00	\$12,000.00
		0001	0190	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$4,750.00	\$4,750.00
		0001	0200	6049902	MISC.INLET TOP REPLACEMENT	1.00	-1.00	0.00	EA	0.00	\$1,600.00	\$0.00
		0001	0210	6079903	MISC.CHAIN-LINK FENCE (72 IN.) WITH ANTI-GLARE SLATS	10,288.00	-10,288.00	0.00	LF	0.00	\$48.00	\$0.00
		0001	0220	6081010	CONCRETE CURB RAMP	7.00	-7.00	0.00	SQYD	0.00	\$1,854.00	\$0.00
		0001	0230	6081012	TRUNCATED DOMES	110.00	80.00	190.00	SQFT	190.00	\$50.00	\$9,500.00
		0001	0240	6083006	6 IN. CONCRETE MEDIAN STRIP	171.00	0.00	171.00	SQYD	171.00	\$158.00	\$27,018.00
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	99.80	31.00	130.80	SQYD	130.80	\$100.00	\$13,080.00
		0001	0260	6089902	MISC.ISLAND TUBULAR MARKERS	36.00	0.00	36.00	EA	36.00	\$80.00	\$2,880.00
		0001	0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	96.00	41.00	137.00	LF	137.00	\$70.00	\$9,590.00
		0001	0280	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	59.00	-59.00	0.00	LF	0.00	\$67.00	\$0.00
		0001	0290	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	25.00	52.00	77.00	LF	77.00	\$35.00	\$2,695.00
		0001	0300	6097000	ROCK LINING	2.00	9.00	11.00	CUYD	11.00	\$1,000.00	\$11,000.00
		0001	0310	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	-1.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0320	6122020	REPLACEMENT SAND BARREL	19.00	-19.00	0.00	EA	0.00	\$500.00	\$0.00
		0001	0330	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	-1.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$7,500.00	\$15,000.00
		0001	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	389.00	457.90	846.90	SQYD	846.90	\$480.00	\$406,512.00
		0001	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	389.00	-354.00	35.00	SQYD	35.00	\$6.50	\$227.50
		0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	389.00	-354.00	35.00	SQYD	35.00	\$10.00	\$350.00
		0001	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,390.00	2,086.00	3,476.00	LF	3,476.00	\$9.75	\$33,891.00
		0001	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	323.00	115.00	438.00	EA	438.00	\$29.00	\$12,702.00
		0001	0400	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	240.00	116.00	356.00	EA	356.00	\$15.00	\$5,340.00
		0001	0410	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	11.50	183.80	195.30	TONS	195.30	\$70.00	\$13,671.00
		0001	0420	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	62.30	995.60	1,057.90	SQYD	1,057.90	\$105.00	\$111,079.50
		0001	0430	6149902	MISC.GRATED INLET REPAIR/REPLACEMENT	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
			0440	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$24,720.00	\$24,720.00
		0001 0001	0450 0460	6169902 6169902	MISC.BOLLARDS MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	8.00 3.00	0.00	8.00 3.00	EA	8.00	\$1,800.00 \$3,200.00	\$14,400.00 \$9,600.00
		0001	0470	6173000	(CONTRACTOR FURNISHED AND RETAINED) CONCRETE TRAFFIC BARRIER, TYPE C	7,196.00	0.00	7,196.00	LF	7,196.00	\$100.00	\$719,600.00
		0001	0480	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	14,200.00	0.00	14,200.00	LF	14,200.00	\$41.27	\$586,034.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,115,000.00	\$1,115,000.00
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	530.00	0.00	530.00	LF	530.00	\$23.00	\$12,190.00
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	98.00	0.00	98.00	EA	98.00	\$270.00	\$26,460.00
		0001	0520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	1.00	7.00	EA	7.00	\$250.00	\$1,750.00



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

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

Note:	Posted	Quantities and	Values are based or	Report G	Generated date and	I can differ from the	posted amount at the tim	e the Estimate was Generated.

ontract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30217- 02	J6I3568	0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	7.00	\$500.00	\$3,500.00
		0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	8.00	20.00	EA	20.00	\$75.00	\$1,500.00
		0001	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	73,826.00	0.00	73,826.00	LF	73,826.00	\$0.19	\$14,026.94
		0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	132,312.00	0.00	132,312.00	LF	132,312.00	\$0.25	\$33,078.00
		0001	0570	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	83,208.00	0.00	83,208.00	LF	83,208.00	\$0.25	\$20,802.00
		0001	0580	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,966.00	0.00	4,966.00	LF	4,966.00	\$1.00	\$4,966.00
		0001	0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	50,302.00	-537.00	49,765.00	LF	49,765.00	\$0.18	\$8,957.70
		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	7,135.00	301,467.00	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	-447.00	64,990.00	SQYD	64,990.00	\$6.25	\$406,187.5
		0001	0650	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	1,471.00	1,330.00	2,801.00	SQYD	2,801.00	\$4.50	\$12,604.50
		0001	0660	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,143.00	138.00	1,281.00	SQYD	1,281.00	\$7.00	\$8,967.00
		0001	0670	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	506.60	0.00	506.60	STA	506.60	\$31.00	\$15,704.60
		0001	0680	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	192.60	0.00	192.60	STA	192.60	\$31.00	\$5,970.60
		0001	0690	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	192.60	0.00	192.60	STA	192.60	\$35.00	\$6,741.00
		0001	0700	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	208.60	0.00	208.60	STA	208.60	\$35.00	\$7,301.00
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.0
		0001	0720	7039902	MISC.MEDIAN BARRIER HEIGHT TRANSISTION	1.00	0.00	1.00	EA	1.00	\$7,000.00	\$7,000.0
		0001	0730	7261015	15 IN. PIPE GROUP A	45.00	0.00	45.00	LF	45.00	\$135.00	\$6,075.0
		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	\$9,372.0
		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	20.00	90.00	LF	90.00	\$545.00	\$49,050.0
		0001	0790	8031000A	TURF TYPE TALL FESCUE SODDING	400.00	-400.00	0.00	SQYD	0.00	\$18.00	\$0.0
		0001	0800	8061005	ROCK DITCH CHECK	100.00	-100.00	0.00	LF	0.00	\$20.00	\$0.0
		0001	0810	8061016	SEDIMENT REMOVAL	12.00	-12.00	0.00	CUYD	0.00	\$60.00	\$0.0
		0001	0820	8061019	SILT FENCE	570.00	-520.00	50.00	LF	50.00	\$5.00	\$250.0
		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	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	47.00	-6.00	41.00	EA	41.00	\$3,000.00	\$123,000.0
		0030	0890	9020213	SIGNAL HEAD. TYPE 3S	3.00	0.00	3.00	EA	3.00	\$891.00	\$2,673.0
		0030	0900	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$1,015.00	\$1,015.0
		0030	0910	9020513	SIGNAL HEAD, TYPE 3B	4.00	1.00	5.00	EA	5.00	\$1,015.00	\$5,580.0
		0030	0920	9020513	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,240.00	\$3,380.0
		0030	0920	9020514	SIGNAL HEAD, TYPE 45 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$1,240.00	\$4,960.0
		0030										1.7
		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
			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



# Missouri Department of Transportation

MoDo	от <b>У</b>				Missouri Departme Contractor's Pay Contract Line Items and <sup>-</sup>	Estimate	Summa	ry	5		Report G	enerated on July 4, 202
					uding this Estimate) ed on Report Generated date and can differ from the pos	ted amount	at the time	the Estimat	e was G	Generated.		
Contract ID	Project No.	Category	Line No.	ltem 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-	J6I3568	0030	1050	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,240.00	0.00	1,240.00	LF	1,240.00	\$1.50	\$1,860.00
02		0030	1060	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,400.00	0.00	2,400.00	LF	2,400.00	\$2.00	\$4,800.00
		0030	1070	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,040.00	390.00	2,430.00	LF	2,430.00	\$7.00	\$17,010.00
		0030	1080	9028810	PULL BOX, PREFORMED CLASS 1	2.00	1.00	3.00	EA	3.00	\$1,546.00	\$4,638.00
		0030	1090	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$2,080.00	\$2,080.00
		0030	1100	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,800.00
		0030	1110	9029100	BASE, CONCRETE	16.20	1.00	17.20	CUYD	17.20	\$2,347.00	\$40,368.40
		0030	1120	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$866.00	\$6,928.0
		0030	1130	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	1.00	\$19,000.00	\$19,000.00
		0030	1140	9029902	MISC.REMOTE PUSH BUTTON STANCHION	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.0
		0040	1150	9031270A	2 IN. PSST POST - 12 GA.	20.00	36.00	56.00	LF	56.00	\$30.00	\$1,680.00
		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 STRIP	1.00	0.00	1.00	EA	1.00	\$180.00	\$180.0
		0050	1210	9109902	MISC.SM FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	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	-1,831.00	0.00	LF	0.00	\$1.00	\$0.0
		0010	5001	6069901	MISC.Relocate existing Type C CET	0.00	1.00	1.00	LS	1.00	\$3,575.25	\$3,575.2
		0001	5002	6079903	MISC.CHAIN LINK FENCE 72" 9 GAUGE WITH ANTI-GLARE SLATS	0.00	10,338.00	10,338.00	LF	10,338.00	\$44.88	\$463,969.4
		0001	5003	6179901	MISC.Pavement Removal & Additional Concrete for Type C Barrier Construction	0.00	1.00	1.00	LS	1.00	\$13,069.86	\$13,069.8
		0010	5004	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	0.00	50.00	50.00	LF	50.00	\$71.40	\$3,570.0
		0010	5005	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	0.00	200.00	200.00	LF	200.00	\$46.20	\$9,240.0
		0001	5006	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	748.00	748.00	EA	748.00	\$12.00	\$8,976.0
		0001	5007	6089902	MISC.Conc Curb Ramp- EA	0.00	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	537.00	537.00	LF	537.00	\$6.00	\$3,222.0
		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
		0030	5010	9029901	MISC.Adjust Signal Head Alignment	0.00	1.00	1.00	LS	1.00	\$1,112.00	\$1,112.0
		0001	5011	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$8,349.84	\$8,349.8
		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	\$1,800.0
		0001	5014	6139911	MISC.Remove, Furnish, & Place Hot Polymer Concrete Patching for CI A Partial Depth Pavt. Repairs	0.00	3,564.80	3,564.80	LB	3,564.80	\$3.80	\$13,546.2
		0001	5015	2029901	MISC.Mobilize and Remove Existing Sidewalk and Curb.	0.00	1.00	1.00	LS	1.00	\$5,011.11	\$5,011.1
		0001	5016	6207001	PAVEMENT MARKING REMOVAL	0.00	1,253.00	1,253.00	LF	1,253.00	\$2.00	\$2,506.0
		0001	5017	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	32.00	32.00	EA	32.00	\$75.00	\$2,400.00
		0001	5018	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	0.00	150.00	150.00	LF	150.00	\$10.00	\$1,500.00

Project J6I3568 - Total Value Posted to Date as of Report Generated Date 230217-F02 Overall - Total Value Posted to Date as of Report Generated Date

Revision 5/29/2025

\$13,934,539.48

\$13,934,539.48



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



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)									
					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.								
					16	Feb 2, 2024	SYSTEM	(\$6,400.00)									
					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.								
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0040 -							\$0.00									
	0050	TYPE 5 AGGREGATE FOR BASE	Material		5	Aug 16, 2023	SYSTEM	(\$2,195.60)									
		TONDAGE			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.								
					6	Sep 5, 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.
															7	Sep 18, 2023	SYSTEM
										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.			
					8	Oct 3, 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.								
					9	Oct 16, 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.								
					10	Nov 3, 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.								
					11	Nov 17, 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.								
					12	Dec 3, 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.								
					13	Dec 18, 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.								
					14	Jan 2, 2024	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.								
					15	Jan 17, 2024	SYSTEM	(\$2,195.60)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0050	TYPE 5 AGGREGATE FOR BASE	Material		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.
					16	Feb 2, 2024	SYSTEM	(\$2,195.60)	
					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.
					17	Feb 19, 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.
					18	Mar 6, 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.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 2024	SYSTEM	(\$3,517.80)	
					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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 18, 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.
					28	Aug 2, 2024	SYSTEM	(\$3,517.80)	
					28	Aug 2,	SYSTEM	\$3,517.80	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
,			Туре	Adjustment Type		Date	Ву														
J6I3568	0050	TYPE 5 AGGREGATE FOR BASE	Material			2024			Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
		FOR BASE			29	Aug 16, 2024	SYSTEM	(\$3,517.80)													
					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.												
					30	Sep 3, 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.												
					31	Sep 16, 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.												
					32	Oct 1, 2024	SYSTEM	(\$3,858.80)													
					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.												
					33	Nov 4, 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.												
					34	Dec 3, 2024	SYSTEM	(\$3,858.80)													
					34	Dec 3, 2024	SYSTEM	\$3,858.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					35	Dec 16, 2024	SYSTEM	(\$3,858.80)													
					35	Dec 16, 2024	SYSTEM	\$3,858.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	<b>0050 -</b> 0060	Total TYPE 5	Material		6	Sep 5,	SYSTEM	<b>\$0.00</b> (\$2,208.00)													
		AGGREGATE FOR BASE (6 IN. THICK)			6	2023 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.												
					7	Sep 18, 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.												
					8	Oct 3, 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.
								9	Oct 16, 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.												
					10	Nov 3, 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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0060	TYPE 5 AGGREGATE	Material		11	Nov 17, 2023	SYSTEM	(\$2,208.00)	
		FOR BASE (6 IN. THICK)			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.
					12	Dec 3, 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.
					13	Dec 18, 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.
					14	Jan 2, 2024	SYSTEM	(\$2,208.00)	
					14	Jan 2, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jan 17, 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.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 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.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4,	SYSTEM	(\$2,208.00)	



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8 0060	TYPE 5 AGGREGATE	Material			2024			
	FOR BASE (6 IN. THICK)			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 Paymen Estimate Exception 2 on the current Payment Estimate.
				25	Jun 17, 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 Paymen Estimate Exception 2 on the current Payment Estimate.
				26	Jul 1, 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 Paymen Estimate Exception 2 on the current Payment Estimate.
				27	Jul 18, 2024	SYSTEM	(\$2,208.00)	
				27	Jul 18, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payme Estimate Exception 2 on the current Payment Estimate.
				28	Aug 2, 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 Payme Estimate Exception 2 on the current Payment Estimate.
				29	Aug 16, 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.
				30	Sep 3, 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.
				31	Sep 16, 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.
				32	Oct 1, 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.
				33	Nov 4, 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.
				34	Dec 3, 2024	SYSTEM	(\$2,208.00)	
				34	Dec 3, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
				35	Dec 16, 2024	SYSTEM	(\$2,208.00)	
				35	Dec 16, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payme Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
0060	- Total						\$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
				16	Feb 2,	SYSTEM	\$9.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0070	TYPE A2	Price FUEL			2024			
		SHOULDER		- 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: \$588.25 Current Index: \$598.75 Index Difference: \$12.50 Virgin AC: 3.4% Total Difference = \$207.36
					23	May 20, 2024	sawyej2	(\$138.58)	This adjustment is for the AC Index Price Adjustment. 614.5 Tons placed this estimate period Index @ Letting: \$580.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 3.4% Total Difference = -\$138.58 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - 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 - TranSystems" folder)
					27	Jul 18, 2024	sawyej2	(\$1,832.18)	This adjustment is for the AC Index Price Adjustment. 3,919.10 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$572.50 Index Difference: -\$13.75 Virgin AC: 3.4% Total Difference = -\$1,832.18 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
				ACAD - Tot	al			(\$33.53)	
			Other Item A	djustment - T	otal			(\$33.53)	
			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.



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3568	0080	BIT. PAVEMENT	Overrun	Overrun - T	otal			\$0.00										
		MIXTURE PG64-22 (BP-1)	Overrun - To	tal				\$0.00										
			Price FUEL		20	Apr 2, 2024	SYSTEM	(\$6,370.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					21	Apr 17, 2024	SYSTEM	(\$694.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					23	May 20, 2024	SYSTEM	(\$1,150.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					25	Jun 17, 2024	SYSTEM	(\$531.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					27	Jul 18, 2024	SYSTEM	(\$8,444.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					28	Aug 2, 2024	SYSTEM	(\$2,593.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				(\$19,785.52)										
			Price FUEL -	Total				(\$19,785.52)										
	0080 -	Total						(\$19,819.05)										
	0090	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Other Item Adjustment	ACAD	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)									
					26	Jul 1, 2024	sawyej2	(\$6,436.76)	This adjustment is for the AC Index Price Adjustment. 16,091.60 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 6.4% Total Difference = -\$6,436.76 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)									
					27	Jul 18, 2024	sawyej2	(\$1,727.35)	This adjustment is for the AC Index Price Adjustment. 1,962.90 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$572.50 Index Difference: -\$13.75 Virgin AC: 6.4% Total Difference = -\$1,727.35 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)									
				ACAD - Tota	al			(\$9,601.75)										
			Other Item A					(\$9,601.75)										
			Other Item A Overrun		Other Item Ad Overrun	Overrun	26	Jul 1, 2024	SYSTEM	(\$27,249.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
								CVChur	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	\$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 27			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).									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0090	ASPH. CONC. MIXTURE PG 76-22	Overrun	Overrun	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.
		(SP095BSM)			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					\$0.00	
			Price FUEL		25	Jun 17, 2024	SYSTEM	(\$9,378.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Jul 1, 2024	SYSTEM	(\$41,992.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jul 18, 2024	SYSTEM	(\$4,229.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$55,600.43)	
			Price FUEL -	Total				(\$55,600.43)	
	0090 -	Total						(\$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: \$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)	
				djustment - T				(\$3,032.89)	
			Overrun	Overrun	24	Jun 4, 2024	SYSTEM	,	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	Jun 4, 2024	SYSTEM	\$25,348.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	\$17,057.29	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0100	ASPHALTIC CONCRETE MIXTURE PG	Overrun	Overrun	24	Jun 4, 2024	SYSTEM	\$9,415.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		70-22 (SP1			25	Jun 17, 2024	SYSTEM	(\$78,139.72)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.87248' is applied (if non-zero).
					25	Jun 17, 2024	SYSTEM	(\$26,990.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jun 17, 2024	SYSTEM	\$26,990.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	\$78,139.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$105,302.06)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.89410' is applied (if non-zero).
					26	Jul 1, 2024	SYSTEM	\$105,302.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$105,302.06)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.89410' is applied (if non-zero).
					27	Jul 18, 2024	SYSTEM	\$105,302.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$105,302.06)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.89410' is applied (if non-zero).
					28	Aug 2, 2024	SYSTEM	\$105,302.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user sawyej2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$105,302.06)	Averaged Price Adjustment from this item on all previous payment estimates of '-1.89410' is applied (if non-zero).
					29	Aug 16, 2024	SYSTEM	\$105,302.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 53 on the current Payment Estimate.
				Overrun - Total otal				\$0.00	
			Overrun - To Price FUEL	tal	23	May 20,	SYSTEM	\$0.00	Deference from Drive Adjustment Index Adjustment Type employ is EUE
			FILEFUEL			2024		(\$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 -			1010				(\$20,053.85)	
	0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	24	Jun 4, 2024	canadt2	(\$1,182.43)	5405.40 Tons placed this estimate period Index @ Letting: \$580.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 3.5% Total Difference = -\$1182.43 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
					26	Jul 1, 2024	sawyej2	(\$1,609.67)	This adjustment is for the AC Index Price Adjustment. 7,358.50 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 3.5% Total Difference = -\$1,609.67 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0110	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD - Tot	al			(\$2,792.10)	
		MIXTURE PG 76-22 (SP1	Other Item A	djustment - 1	otal			(\$2,792.10)	
		- X	Overrun	Overrun	25	Jun 17, 2024	SYSTEM	(\$57,011.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jun 17, 2024	SYSTEM	\$57,011.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$57,213.18)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.29739' is applied (if non-zero).
					26	Jul 1, 2024	SYSTEM	\$57,213.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$57,213.18)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.29739' is applied (if non-zero).
					27	Jul 18, 2024	SYSTEM	\$57,213.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user sawyej2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$57,213.18)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.29739' is applied (if non-zero).
					28	Aug 2, 2024	SYSTEM	\$57,213.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user sawyej2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
							Averaged Price Adjustment from this item on all previous payment estimates of '-2.29739' is applied (if non-zero).		
					29	Aug 16, 2024	SYSTEM	\$57,213.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 54 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		24	Jun 4, 2024	SYSTEM	(\$10,121.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						25	Jun 17, 2024	SYSTEM	(\$19,202.15)
				- Total				(\$29,323.65)	
			Price FUEL -	Total				(\$29,323.65)	
	0110 -	Total						(\$32,115.75)	
	0150	MISC. PROCESSING	Material		25	Jun 17,	SYSTEM	(\$48,450.00)	
			Wateria			2024		(440,400.00)	
					25	2024 Jun 17, 2024	SYSTEM	\$48,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25 26	Jun 17,	SYSTEM SYSTEM		Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment
						Jun 17, 2024 Jul 1,		\$48,450.00	Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment
					26	Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM	\$48,450.00 (\$152,446.65)	Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment
					26 26	Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 18,	SYSTEM SYSTEM	\$48,450.00 (\$152,446.65) \$152,446.65	Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment
					26 26 27	Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 18, 2024 Jul 18,	SYSTEM SYSTEM SYSTEM	\$48,450.00 (\$152,446.65) \$152,446.65 (\$152,446.65)	Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment
					26 26 27 27	Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 18, 2024 Jul 18, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$48,450.00 (\$152,446.65) \$152,446.65 (\$152,446.65) \$152,446.65	Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment
					26 26 27 27 27 28	Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 18, 2024 Jul 18, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$48,450.00 (\$152,446.65) \$152,446.65 (\$152,446.65) \$152,446.65 (\$152,446.65	Estimate Item Adjustment (0020) dué to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
					26 26 27 27 28 28	Jun 17, 2024 Jul 1, 2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,450.00 (\$152,446.65) (\$152,446.65) (\$152,446.65) (\$152,446.65) (\$152,446.65) \$152,446.65	Estimate Item Adjustment (0020) dué to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
				Туре																
J6I3568	0150	MISC. PROCESSING RECLAIMED MATERIAL	Material		30	Sep 3, 2024	SYSTEM	\$152,446.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - To	tal				\$0.00												
		Total						\$0.00												
	0160	TACK COAT - NON-TRACKING	Material		20	Apr 2, 2024	SYSTEM	(\$12,447.60)												
					20	Apr 2, 2024	SYSTEM	\$12,447.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					21	Apr 17, 2024	SYSTEM	(\$12,447.60)												
					21	Apr 17, 2024	SYSTEM	\$12,447.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lower2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					22	May 2, 2024	SYSTEM	(\$12,447.60)												
					22	May 2, 2024	SYSTEM	\$12,447.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					23	May 20, 2024	SYSTEM	(\$33,211.20)												
					23	May 20, 2024	SYSTEM	\$33,211.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					24	Jun 4, 2024	SYSTEM	(\$53,176.20)												
					24	Jun 4, 2024	SYSTEM	\$53,176.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - To	tal				\$0.00												
			Overrun	Overrun	26	Jul 1, 2024	SYSTEM	(\$5,877.30)												
					26	Jul 1, 2024	SYSTEM	\$4,072.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					26	Jul 1, 2024	SYSTEM	\$1,805.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					27	Jul 18, 2024	SYSTEM	(\$5,877.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					27	Jul 18, 2024	SYSTEM	(\$27,300.90)												
				27	Jul 18, 2024	SYSTEM	\$9,263.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					27	Jul 18, 2024	SYSTEM	\$4,151.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
																	27	Jul 18, 2024	SYSTEM	\$1,917.30
						2024			Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					27	Jul 18, 2024	SYSTEM	\$3,514.50												
					27 27	Jul 18,	SYSTEM	\$3,514.50 \$3,036.00	Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment											
						Jul 18, 2024 Jul 18,			Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3568	0160	TACK COAT - NON-TRACKING	Overrun	Overrun	27	Jul 18, 2024	SYSTEM	\$1,425.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					27	Jul 18, 2024	SYSTEM	\$5,877.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					28	Aug 2, 2024	SYSTEM	(\$33,178.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					28	Aug 2, 2024	SYSTEM	(\$3,989.70)												
					28	Aug 2, 2024	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					28	Aug 2, 2024	SYSTEM	\$1,597.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					28	Aug 2, 2024	SYSTEM	\$33,178.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					29	Aug 16, 2024	SYSTEM	(\$37,167.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					29	Aug 16, 2024	SYSTEM	\$37,167.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 55 on the current Payment Estimate.											
				Overrun - T	otal			\$0.00												
			Overrun - To	tal				\$0.00												
	0160 -							\$0.00												
	0170	CONCRETE PAVEMENT (7	Material		6	Sep 5, 2023	SYSTEM	(\$12,224.00)												
		IN. NON- REINFORCED,										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.				
							7	Sep 18, 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.											
							8	Oct 3, 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.											
							9	Oct 16, 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.						
										10 10							10	Nov 3, 2023	SYSTEM	(\$12,224.00)
											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.						
																11	Nov 17, 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.	
					12	Dec 3, 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.											
					1	13	13	Dec 18, 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											



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,			14	Jan 2, 2024	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.
					15	Jan 17, 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.
					16	Feb 2, 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.
					17	Feb 19, 2024	SYSTEM	(\$12,224.00)	
					17	Feb 19, 2024	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$12,224.00)	
					18	Mar 6, 2024	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$12,224.00)	
					19	Mar 20, 2024	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Apr 2, 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.
					21	Apr 17, 2024	SYSTEM	(\$17,868.80)	
					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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 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.
					26	Jul 1, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613568	0170	CONCRETE PAVEMENT (7	Material		27	Jul 18, 2024	SYSTEM	(\$17,868.80)	
		IN. NON- REINFORCED,			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.
					28	Aug 2, 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.
					29	Aug 16, 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.
					30	Sep 3, 2024	SYSTEM	(\$17,868.80)	
					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.
					31	Sep 16, 2024	SYSTEM	(\$17,868.80)	
					31	Sep 16, 2024	SYSTEM	\$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Oct 1, 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 Estimate Exception 3 on the current Payment Estimate.
					33	Nov 4, 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.
					34	Dec 3, 2024	SYSTEM	(\$17,868.80)	
					34	Dec 3, 2024	SYSTEM	\$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Dec 16, 2024	SYSTEM	(\$17,868.80)	
					35	Dec 16, 2024	SYSTEM	\$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
	0170 -	Total	Material - Tot	a				\$0.00 <b>\$0.00</b>	
	0170 -	CONCRETE CURB RAMP	Material		4	Aug 2, 2023	SYSTEM	(\$7,416.00)	
					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.
					5	Aug 16, 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.
					6	Sep 5, 2023	SYSTEM	(\$11,124.00)	
					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.
					7	Sep 18, 2023	SYSTEM	(\$11,124.00)	



t Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
8 0220	CONCRETE CURB RAMP	Material		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.							
				8	Oct 3, 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.							
				9	Oct 16, 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.							
				10	Nov 3, 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.							
				11	Nov 17, 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.							
				12	Dec 3, 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.							
				13	Dec 18, 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.							
				14	Jan 2, 2024	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.							
				15	Jan 17, 2024	SYSTEM	(\$11,124.00)								
				15	Jan 17, 2024	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.							
				16	Feb 2, 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 Paymen Estimate Exception 7 on the current Payment Estimate.							
		Material - To	- Total				\$0.00 \$0.00								
0220	) - Total	material - 10					\$0.00								
0230		Material		4	Aug 2, 2023	SYSTEM	(\$3,000.00)								
				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.							
				5	Aug 16, 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 Paymer Estimate Exception 4 on the current Payment Estimate.							
				6	Sep 5, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3568	0230	TRUNCATED DOMES	Material		7	Sep 18, 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.																				
				- Total				\$0.00																					
			Material - Tot	al				\$0.00																					
	0230 -	Total						\$0.00																					
	0240	6 IN. CONCRETE MEDIAN STRIP	Material		4	Aug 2, 2023	SYSTEM	(\$19,971.20)																					
					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.																				
					5	Aug 16, 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	Sep 5, 2023	SYSTEM	(\$19,971.20)																					
												6	Sep 5, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.													
											7	Sep 18, 2023	SYSTEM	(\$19,971.20)															
						7	Sep 18, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
								8	Oct 3, 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.																				
					9	Oct 16, 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.																				
											10	Nov 3, 2023	SYSTEM	(\$19,971.20)															
					10	Nov 3, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
									11	Nov 17, 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.											
					12	Dec 3, 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.				
							13													Dec 18, 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.
																											14	Jan 2, 2024	SYSTEM
					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.																				
					15	Jan 17, 2024	SYSTEM	(\$19,971.20)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0240	6 IN. CONCRETE MEDIAN STRIP	Material		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.
					16	Feb 2, 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.
					19	Mar 20, 2024	SYSTEM	(\$27,018.00)	
					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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 2024	SYSTEM	(\$27,018.00)	
					25	Jun 17, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Jul 1, 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.
					27	Jul 18, 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.
					28	Aug 2, 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.
					29	Aug 16, 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.
					30	Sep 3, 2024	SYSTEM	(\$27,018.00)	
					30	Sep 3,	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0240	6 IN. CONCRETE	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2024			Estimate Item Adjustment (0038) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MEDIAN STRIP			31	Sep 16, 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.
					32	Oct 1, 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.
					33	Nov 4, 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.
					34	Dec 3, 2024	SYSTEM	(\$27,018.00)	
					34	Dec 3, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Dec 16, 2024	SYSTEM	(\$27,018.00)	
					35	Dec 16, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	0250	CONCRETE SIDEWALK, 4 IN.	Material		4	Aug 2, 2023	SYSTEM	(\$9,980.00)	
					4	Aug 2, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Aug 16, 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,	SYSTEM SYSTEM	\$9,980.00 (\$9,980.00)	Estimate Item Adjustment (0008) due to user kirchm1 overridding Payment
						Aug 16, 2023 Sep 5,			Estimate Item Adjustment (0008) due to user kirchm1 overridding Payment
					6	Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM	(\$9,980.00)	Estimate Item Adjustment (0008) due to user kirchm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment
					6	Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM	(\$9,980.00) \$9,980.00	Estimate Item Adjustment (0008) due to user kirchm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment
					6 6 7	Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	(\$9,980.00) \$9,980.00 (\$9,980.00)	Estimate Item Adjustment (0008) due to user kirchm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment
					6 6 7 7	Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,980.00) \$9,980.00 (\$9,980.00) \$9,980.00	Estimate Item Adjustment (0008) due to user kirchm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment
					6 6 7 7 8	Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,980.00) \$9,980.00 (\$9,980.00) \$9,980.00 (\$9,980.00)	Estimate Item Adjustment (0008) due to user kirchm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
					6 6 7 7 8 8	Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023 Oct 3, 2023 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,980.00) \$9,980.00 (\$9,980.00) \$9,980.00 (\$9,980.00) \$9,980.00	Estimate Item Adjustment (0008) due to user kirchm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
					6 6 7 7 8 8 8 9	Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 3, 2023 Oct 3, 2023 Oct 3, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,980.00) \$9,980.00 (\$9,980.00) \$9,980.00 (\$9,980.00) \$9,980.00 (\$9,980.00)	Estimate Item Adjustment (0008) due to user kirchm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0250	CONCRETE SIDEWALK, 4 IN.	Material		11	Nov 17, 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.
					12	Dec 3, 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.
					13	Dec 18, 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.
					14	Jan 2, 2024	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.
					15	Jan 17, 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.
					16	Feb 2, 2024	SYSTEM	(\$9,980.00)	
					16	Feb 2, 2024	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sawyej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0250	Total						\$0.00	
	<b>0250</b> - 0300	Total ROCK LINING	Material		20	Apr 2, 2024	SYSTEM	<b>\$0.00</b> (\$2,000.00)	
			Material		20 20		SYSTEM SYSTEM		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.
			Material			2024 Apr 2,		(\$2,000.00)	Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment
			Material		20	2024 Apr 2, 2024 Apr 17,	SYSTEM	(\$2,000.00) \$2,000.00	Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment
			Material		20 21	2024 Apr 2, 2024 Apr 17, 2024 Apr 17,	SYSTEM SYSTEM	(\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			Material		20 21 21	2024 Apr 2, 2024 Apr 17, 2024 Apr 17, 2024 May 2,	SYSTEM SYSTEM SYSTEM	(\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			Material		20 21 21 22	2024 Apr 2, 2024 Apr 17, 2024 Apr 17, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sawyej2 overridding Payment
			Material		20 21 21 22 22 22	2024 Apr 2, 2024 Apr 17, 2024 Apr 17, 2024 May 2, 2024 May 2, 2024 May 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sawyej2 overridding Payment
			Material		20 21 21 22 22 22 23	2024 Apr 2, 2024 Apr 17, 2024 Apr 17, 2024 May 2, 2024 May 2, 2024 May 20, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
			Material		20 21 21 22 22 23 23	2024 Apr 2, 2024 Apr 17, 2024 Apr 17, 2024 May 2, 2024 May 2, 2024 May 20, 2024 May 20, 2024 Jun 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 \$2,000.00	Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
			Material		20 21 21 22 22 23 23 23 24	2024 Apr 2, 2024 Apr 17, 2024 Apr 17, 2024 May 2, 2024 May 2, 2024 May 20, 2024 May 20, 2024 Jun 4, 2024 Jun 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment
			Material		20 21 21 22 22 23 23 24 24	2024 Apr 2, 2024 Apr 17, 2024 Apr 17, 2024 May 2, 2024 May 2, 2024 May 20, 2024 May 20, 2024 May 20, 2024 Jun 4, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment



Image: Register in the second secon									
Normal Problem         Normal	ct Li	ne Descript		Adjustment				Amount	Remarks
$     \begin{array}{                                 $	68 03	800 ROCK LINI	NG Material		26		SYSTEM	\$2,000.00	Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment
Provide         <					27		SYSTEM	(\$2,000.00)	
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>\$2,000.00</td><td>Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment</td></th<>					27		SYSTEM	\$2,000.00	Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td>28</td><td></td><td>SYSTEM</td><td>(\$2,000.00)</td><td></td></th<>					28		SYSTEM	(\$2,000.00)	
$     \begin{array}{c c c c c c c }                         $					28		SYSTEM	\$2,000.00	Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment
$ \begin{array}{                                    $					29		SYSTEM	(\$2,000.00)	
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td>29</td><td>Aug 16, 2024</td><td>SYSTEM</td><td>\$2,000.00</td><td>Estimate Item Adjustment (0039) due to user wilesd overridding Payment</td></th<>					29	Aug 16, 2024	SYSTEM	\$2,000.00	Estimate Item Adjustment (0039) due to user wilesd overridding Payment
Nome         Instanta         Estimate Exception 11 on the current Payment Estimate.           0300         -Total         9.00         1000000000000000000000000000000000000					30		SYSTEM	(\$11,000.00)	
Note         Number of the state         State         State         State           0300 - Total         Number of the state					30		SYSTEM	\$11,000.00	Estimate Item Adjustment (0039) due to user wilesd overridding Payment
0300 - Total         S0.00           0310         MIPACT GS MPH (SAND) ATRAL 10 ARRAY)         Material         3         Jul 17, 2023         SYSTEM         \$10,000.00           13         Jul 17, 2023         SYSTEM         \$10,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           4         Aug 2, 2023         SYSTEM         \$10,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           4         Aug 2, 2023         SYSTEM         \$10,000.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user Wiesd overridding Payment Estimate Item Adjustment (0001) due to user Wiesd overridding Payment Estimate Item Adjustment (0001) due to user Wiesd overridding Payment Estimate Item Adjustment (0001) due to user Wiesd overridding Payment Estimate Item Adjustment (0001) due to user wiesd overridding Payment Estimate Item Adjustment (0001) due to user wiesd overridding Payment Estimate Item Adjustment (0001) due to user wiesd overridding Payment Estimate Item Adjustment (0001) due to user wiesd overridding Payment Estimate Item Adjustment (0001) due to user wiesd overridding Payment Estimate Item Adjustment (0001) due to user wiesd overridding Payment Estimate Item Adjustment (0001) due to user wiesd overridding Payment Estimate Item Adjustment (0001) due to user wiesd overridding Payment Estimate Item Adjustment (0001) due to user wiesd overridding Payment Estimate Item Adjustment (0001) due to user wiesd overridding Payment Estimate Item Adjustment (0001) due to user wiesd over				- Total				\$0.00	
0310         IMPACT ATTENUATOR BARRAY)         Material         3         Jul 17, 2023         SYSTEM         (\$10,000,00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           4         Aug 2, 2023         SYSTEM         \$10,000,00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           4         Aug 2, 2023         SYSTEM         \$10,000,00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           5         Aug 16, 2023         SYSTEM         \$10,000,00         This adjustment offsets the original system-generated Material Payment.           5         Aug 16, 2023         SYSTEM         \$10,000,00         This adjustment offsets the original system-generated Material Payment.           6         Sep 5, 2023         SYSTEM         \$10,000,00         This adjustment offsets the original system-generated Material Payment.           6         Sep 5, 2023         SYSTEM         \$10,000,00         This adjustment offsets the original system-generated Material Payment.           6         Sep 5, 2023         SYSTEM         \$10,000,00         This adjustment offsets the original system-generated Material Payment.           7         Total         Total         Total         SYSTEM			Material - To	otal				\$0.00	
ATTENUATOR BARREL ARRAY)         ATTENUATOR ARRAY)         Image: 2023         Image: 2023         SYSTEM         Stolution         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (001) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.           4         Aug 2, 2023         SYSTEM         \$(\$10,000,00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           4         Aug 2, 2023         SYSTEM         \$(\$10,000,00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           5         Aug 16, 2023         SYSTEM         \$(\$10,000,00)         This adjustment (0001) due to user wireid overridding Payment Estimate Exception 6 on the current Payment Estimate.           6         Sep 5, 2023         SYSTEM         \$(\$10,000,00)         This adjustment (0001) due to user wireid overridding Payment Estimate Exception 7 on the current Payment Estimate.           0         - Total         - Total         \$(\$10,000,00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           0         - Total         - Total         \$(\$10,000,00)         This adjustment (foets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           0         Jan 17, 2024	03	00 - Total						\$0.00	
BARREL ARRAY)         SARREL ARRAY)         SARREL ARRAY)         SARREL ARRAY)         SARREL ARRAY)         SARREL ARRAY)         SARREL ARRAY)         SARRAY)         SARRAY	03	ATTENUAT	OR		3		SYSTEM	(\$10,000.00)	
Normal Problem         Image: Single Problem         Im		BARREL	AND		3		SYSTEM	\$10,000.00	Estimate Item Adjustment (0001) due to user wilesd overridding Payment
					4		SYSTEM	(\$10,000.00)	
					4		SYSTEM	\$10,000.00	Estimate Item Adjustment (0001) due to user wilesd overridding Payment
Algorithm         Algorithm         Sep 5, 2023         SYSTEM         (\$10,000,00)         Estimate tem Adjustment (0001) due to user kirchm1 overridding Payment Estimate.           6         Sep 5, 2023         SYSTEM         \$10,000,00         This adjustment offsets the original system-generated Material Payment Estimate.           - Total         - Total         \$10,000,00         This adjustment offsets the original system-generated Material Payment Estimate.           0310 - Total         - Total         \$0,000         Sep 5, 2023         SYSTEM         \$10,000,00           0310 - Total         - Total         \$0,000         Sep 5, 2023         SYSTEM         \$0,000           0310 - Total         - Total         \$0,000         Sep 5, 2023         SYSTEM         \$0,000           0310 - Total         - Total         \$0,000         Sep 5, 2023         SYSTEM         \$0,000           0320         REPLACEMENT         Material         15         Jan 17, 2024         SYSTEM         \$9,500,000         This adjustment offsets the original system-generated Material Payment Estimate           0320 - Total         - Total         \$0,000         SySTEM         \$9,500,000         This adjustment offsets the original system-generated Material Payment Estimate           0320 - Total         - Total         \$0,000         SySTEM         \$0,000 </td <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$10,000.00)</td> <td></td>					5		SYSTEM	(\$10,000.00)	
Aligned biol         Aligned biol<					5		SYSTEM	\$10,000.00	Estimate Item Adjustment (0001) due to user kirchm1 overridding Payment
Image: Concent and the second secon					6		SYSTEM	(\$10,000.00)	
Material - TotalS0.000310 - Total50.000320REPLACEMENT SAND BARRELMaterial15Jan 17, 2024SYSTEM(\$9,500.00)15Jan 17, 2024SYSTEM\$9,500.00This 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.0- Total- Total59,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.0- Total- Total50,000This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.0- Total- Total50,0000320 - Total- Total- Total50,0000320 - Total- Total10Nov 3, 2023SYSTEM0350FURN & PLACE CONC MATL FOR FULL DEPTH10Nov 3, 2023SYSTEM10Nov 3, 2023SYSTEM\$67,824.00This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.					6		SYSTEM	\$10,000.00	Estimate Item Adjustment (0001) due to user wilesd overridding Payment
0310 - Total       Stone         0320       REPLACEMENT SAND BARREL       Material       15       Jan 17, 2024       SYSTEM       (\$9,500.00)         - Total       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.         - Total       SySTEM       \$9,500.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         Other Total       SySTEM       \$9,500.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         Other Total       SySTEM       \$9,500.00         Other Total       SySTEM       \$9,500.00         Other Total       SySTEM       \$9,500.00         Other Total       SySTEM       \$9,500.00       This adjustment offsets the original system-generated Material Payment         Other Total       SySTEM       \$9,500.00       SySTEM       \$67,824.00       This adjustment offsets the original system-generated Material Payment         0350       FURN & PLACE CONC MATL FOR FULL DEPTH       10       Nov 3, 2023       SYSTEM       \$67,824.00								\$0.00	
0320     REPLACEMENT SAND BARREL     Material     15     Jan 17, 2024     SYSTEM     (\$9,500.00)       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.       0320     - Total     - Total     \$0.00       0320 - Total     - Total     \$0.00       0320 - Total     - Total     \$0.00       0320 - Total     - Total     \$0.00       0350     FURN & PLACE CONC MATL FOR FULL DEPTH     Material     10     Nov 3, 2023     SYSTEM     \$67,824.00       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 Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.			Material - To	otal				\$0.00	
SAND BARREL     Image: Sand barrel </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Image: Constraint of the second se	03				15		SYSTEM	(\$9,500.00)	
Material - Total     \$0.00       0320 - Total     \$0.00       0350 - Total     \$0.00       0350 - Total     \$0.00       0350 - FULL DEPTH     Material - 10     Nov 3, 2023     SYSTEM     \$67,824.00       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.					15		SYSTEM	\$9,500.00	Estimate Item Adjustment (0027) due to user wilesd overridding Payment
0320 - Total     \$0.00       0350 - Total     FURN & PLACE CONC MATL FOR FULL DEPTH     Material     10     Nov 3, 2023     SYSTEM     (\$67,824.00)       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.									
O350     FURN & PLACE CONC MATL FOR FULL DEPTH     Material     10     Nov 3, 2023     SYSTEM     (\$67,824.00)       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.			Material - To	otal				\$0.00	
CONC MATL FOR FULL DEPTH     2023     2023     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.	03	20 - Total						\$0.00	
DEPTH 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.	03	CONC MAT			10		SYSTEM	(\$67,824.00)	
11 Nov 17, SYSTEM (\$181,776.00)					10		SYSTEM	\$67,824.00	Estimate Item Adjustment (0001) due to user wilesd overridding Payment
					11	Nov 17,	SYSTEM	(\$181,776.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0350	FURN & PLACE	Material			2023			
		CONC MATL FOR FULL DEPTH			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.
					12	Dec 3, 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.
					13	Dec 18, 2023	SYSTEM	(\$200,640.00)	
					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.
					14	Jan 2, 2024	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.
					15	Jan 17, 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.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 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.
					19	Mar 20, 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.
					20	Apr 2, 2024	SYSTEM	(\$200,640.00)	
					20	Apr 2, 2024	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sawyej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$406,512.00)	
					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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 2024	SYSTEM	(\$406,512.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613568	0350	FURN & PLACE CONC MATL FOR FULL	Material		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.
		DEPTH			25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 18, 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.
					28	Aug 2, 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.
					29	Aug 16, 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.
					30	Sep 3, 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.
					31	Sep 16, 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.
					32	Oct 1, 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.
					33	Nov 4, 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.
					34	Dec 3, 2024	SYSTEM	(\$406,512.00)	
					34	Dec 3, 2024	SYSTEM	\$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Dec 16, 2024	SYSTEM	(\$406,512.00)	
					35	Dec 16, 2024	SYSTEM	\$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Dec 18, 2023	SYSTEM	(\$13,920.00)	
					13	Dec 18, 2023	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Jan 2,	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3568	0350	FURN & PLACE	Overrun	Overrun		2024			of '0.00000' is applied (if non-zero).															
		CONC MATL FOR FULL DEPTH			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																
		- Total						\$0.00																
	0380	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun	13	Dec 18, 2023	SYSTEM	(\$1,589.25)																
		CUT (FOR				13	Dec 18, 2023	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate.														
										14	Jan 2, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
																				14	Jan 2, 2024	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate.
															15	Jan 17, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
										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 16		SYSTEM	(\$1,589.25) \$1,589.25	Averaged Price Adjustment from this item on all previous payment estimates															
						2024 Feb 2,			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 (0011) due to user sawyej2 overridding Payment															
					16	2024 Feb 2, 2024 Feb 19,	SYSTEM	\$1,589.25	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 (0011) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates															
					16 17	2024 Feb 2, 2024 Feb 19, 2024 Feb 19,	SYSTEM SYSTEM	\$1,589.25 (\$1,589.25)	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 (0011) due to user sawyej2 overridding Payment Estimate Exception 55 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 (0007) due to user sawyej2 overridding Payment															



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
			Туре	Adjustment Type	Number	Date	Ву														
3568	0380	FULL DEPTH PAVEMENT	Overrun	Overrun		2024			Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
		REPAIR SAW CUT (FOR			19	Mar 20, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimate 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 estimat 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 Paymer 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,	Material		10	Nov 3, 2023	SYSTEM	(\$1,392.00)													
		(DRILLING, FURNISHING AND INST			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.												
					11	Nov 17, 2023	SYSTEM	(\$6,380.00)													
					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.												
					12	Dec 3, 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.												
					13	Dec 18, 2023	SYSTEM	(\$6,960.00)													
					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.												
					14	Jan 2, 2024	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.												
					15	Jan 17, 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.												
					16	Feb 2, 2024	SYSTEM	(\$6,960.00)													
					16	Feb 2, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sawyej2 overridding Paymer Estimate Exception 14 on the current Payment Estimate.												
					17	Feb 19, 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 Payme Estimate Exception 9 on the current Payment Estimate.
					18	Mar 6, 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 Paymen Estimate Exception 9 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0390 -	Total						\$0.00													
	0400	TIE BAR (DRILL,	Material		10	Nov 3,	SYSTEM	(\$1,590.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0400	FURN & INSTAL) (TYPE L	Material			2023			
					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.
					11	Nov 17, 2023	SYSTEM	(\$3,510.00)	
					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.
					12	Dec 3, 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.
					13	Dec 18, 2023	SYSTEM	(\$3,810.00)	
					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.
					14	Jan 2, 2024	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.
					15	Jan 17, 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.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Dec 18, 2023	SYSTEM	(\$210.00)	
					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.
					14	Jan 2, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jan 2, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 17, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Feb 2, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 56 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
568	0400		Overrun	Overrun	17	Feb 19, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					17	Feb 19, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user sawyej2 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					18	Mar 6, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					18	Mar 6, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					19	Mar 20, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					19	Mar 20, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					20	Apr 2, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					20	Apr 3, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0400 -							\$0.00				
	0430	MISC. DRAINAGE FITTINGS	Overrun	Overrun	26	Jul 1, 2024	SYSTEM	(\$4,000.00)				
					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.			
					27	Jul 18, 2024	SYSTEM	(\$4,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					27	Jul 18, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
								28	Aug 2, 2024	SYSTEM	(\$4,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Aug 2, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					29	Aug 16, 2024	SYSTEM	(\$4,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					29	Aug 16, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					30	Sep 3, 2024	SYSTEM	(\$4,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					33	Nov 4, 2024	SYSTEM	\$4,000.00	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).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	<b>0430 -</b> 0450	MISC. TRAFFIC	Material		27	Jul 18,	SYSTEM	<b>\$0.00</b> (\$14,400.00)				
		CONTROL DEVICES			27	2024 Jul 18, 2024	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment			
					28	Aug 2,	SYSTEM	(\$14,400.00)	Estimate Exception 18 on the current Payment Estimate.			
					28	2024 Aug 2, 2024	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment			
					29	Aug 16,	SYSTEM	(\$14,400.00)	Estimate Exception 18 on the current Payment Estimate.			
					20	2024	OVOTENA	¢14.400.00	This adjustment effects the avisingle system are said to take a D			
					29	Aug 16,	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment			



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
3568	0450	MISC. TRAFFIC	Material	Туре		2024			Estimate Item Adjustment (0011) due to user wilesd overridding Payment										
		CONTROL DEVICES			30	Sep 3,	SYSTEM	(\$14,400.00)	Estimate Exception 18 on the current Payment Estimate.										
					30	2024 Sep 3,	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment										
						2024			Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					31	Sep 16, 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.										
					32	Oct 1, 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.										
				- Total	- Total			\$0.00											
	<b>0450 -</b> 0460		Material - Total					\$0.00											
		Total						\$0.00											
	0460	MISC. TRAFFIC CONTROL DEVICES	Material		2	Jul 3, 2023	SYSTEM	(\$6,400.00)											
		DEVICES			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.										
					3	Jul 17, 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.										
					4	Aug 2, 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.										
					5	Aug 16, 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.										
					6	Sep 5, 2023	SYSTEM	(\$6,400.00)											
					6	Sep 5, 2023	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	<b>0460 -</b> 0470	CONCRETE	Material		6	Sep 5,	SYSTEM	<b>\$0.00</b> (\$292,200.00)											
		TRAFFIC BARRIER, TYPE C			6	2023 Sep 5,	SYSTEM	\$292,200.00	This adjustment offsets the original system-generated Material Payment										
		~										2023		. ,	Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 13 on the current Payment Estimate.				
															7	Sep 18, 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.						
					8	Oct 3, 2023	SYSTEM	(\$292,200.00)											
					8	Oct 3, 2023	SYSTEM	\$292,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
							SYSTEM	(\$292,200.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0470	CONCRETE	Material			2023			
		TRAFFIC BARRIER, TYPE C			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.
					10	Nov 3, 2023	SYSTEM	(\$719,600.00)	
					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.
					11	Nov 17, 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.
					12	Dec 3, 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.
					13	Dec 18, 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.
					14	Jan 2, 2024	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.
					15	Jan 17, 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.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 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.
					19	Mar 20, 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.
					20	Apr 2, 2024	SYSTEM	(\$719,600.00)	
					20	Apr 2, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$719,600.00)	
					21	Apr 17, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lower2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$719,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0470	CONCRETE TRAFFIC BARRIER, TYPE	Material		22	May 2, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		С			23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 18, 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.
					28	Aug 2, 2024	SYSTEM	(\$719,600.00)	
					28	Aug 2, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Aug 16, 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.
					30	Sep 3, 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.
					31	Sep 16, 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.
					32	Oct 1, 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.
					33	Nov 4, 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.
					34	Dec 3, 2024	SYSTEM	(\$719,600.00)	
					34	Dec 3, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Dec 16, 2024	SYSTEM	(\$719,600.00)	
					35	Dec 16,	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment


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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613568	0470	CONCRETE TRAFFIC BARRIER, TYPE	Material			2024			Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		C		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0470 -	Total						\$0.00	
	0480	TEMPORARY TRAFFIC BARRIER,	Material		3	Jul 17, 2023	SYSTEM	(\$294,997.96)	
		CONT. FURN/RE			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.
					4	Aug 2, 2023	SYSTEM	(\$294,997.96)	
					4	Aug 2, 2023	SYSTEM	\$294,997.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$294,997.96)	
					5	Aug 16, 2023	SYSTEM	\$294,997.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$586,034.00)	
					6	Sep 5, 2023	SYSTEM	\$586,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
	0480 T		Material - To	tal				\$0.00	
	0480 -	Total						\$0.00	
	0500	PREF THERMO PVMT MARK, 24	Material		22	May 2, 2024	SYSTEM	(\$2,277.00)	
		IN WHIT			22	May 2, 2024	SYSTEM	\$2,277.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0500 -	Total						\$0.00	
	0510	PREF THERMO PVMT MARK, LT/RT ARROW	Material		22	May 2, 2024	SYSTEM	(\$1,620.00)	
		LINTAROW			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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0510 -	Total						\$0.00	
	0520	PREF THERMO PVMT MRKG,	Material		22	May 2, 2024	SYSTEM	(\$250.00)	
		STRIAGHT ARROW			22	May 2, 2024	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	27	Jul 18, 2024	SYSTEM	(\$250.00)	
					27	Jul 18, 2024	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Aug 2, 2024	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 57 on the current Payment Estimate.



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3568	0520	PREF THERMO PVMT MRKG,	Overrun	Overrun	29	Aug 16, 2024	SYSTEM	(\$250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
		STRIAGHT ARROW			29	Aug 16, 2024	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					30	Sep 3, 2024	SYSTEM	(\$250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					34	Dec 3, 2024	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	otal				\$0.00					
	0520 -	Total						\$0.00					
	0540	PREF THERMO PVMT MARK,	Overrun	Overrun	26	Jul 1, 2024	SYSTEM	(\$600.00)					
		YIELD TRIAN			26	Jul 1, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					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).				
					34	Dec 3, 2024	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).				
				Overrun - T	Total			\$0.00					
			Overrun - To	otal				\$0.00					
	0540 -	Total						\$0.00					
	0550	4 IN. YELLOW HIGH BUILD	Material		22	May 2, 2024	SYSTEM	(\$4,107.04)					
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L							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.
		BEADS			23	May 20, 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.
											24	Jun 4, 2024	SYSTEM
				24	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.				
					25	Jun 17, 2024	SYSTEM	(\$4,107.04)					
				25 26	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.				
								(\$40.047.04)					
					26	Jul 1, 2024	SYSTEM	(\$12,847.61)					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
			Туре	Adjustment Type	Number	Date	By																						
J6I3568	0550	4 IN. YELLOW HIGH BUILD WATERBORNE	Material			2024			Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
		PAVEMENT MARKING			27	Jul 18, 2024	SYSTEM	(\$12,847.61)																					
		PAINT, TYPE L BEADS			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.																				
					28	Aug 2, 2024	SYSTEM	(\$14,026.94)																					
					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.																				
					29	Aug 16, 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.																				
					30	Sep 3, 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 Estimate Exception 21 on the current Payment Estimate.																				
					31	Sep 16, 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.																				
					32	Oct 1, 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.																				
					33	Nov 4, 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.																				
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	<b>0550</b> - 0560	6 IN. WHITE	Material		22	May 2,	SYSTEM	<b>\$0.00</b> (\$65.50)																					
		HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L									22	2024 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.														
		BEADS														23	May 20, 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.																				
					24	Jun 4, 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.
																		25	Jun 17, 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.											
					26	Jul 1, 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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3568	0560	6 IN. WHITE HIGH BUILD	Material		27	Jul 18, 2024	SYSTEM	(\$65.50)													
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L			27	Jul 18, 2024	SYSTEM	\$65.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
		BEADS			28	Aug 2, 2024	SYSTEM	(\$33,078.00)													
					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.												
					29	Aug 16, 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.												
					30	Sep 3, 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.												
					31	Sep 16, 2024	SYSTEM	(\$33,078.00)													
					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.												
					32	Oct 1, 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.												
					33	Nov 4, 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.												
				- Total				\$0.00													
			Material - To		05	D 40		\$0.00													
			Other Item Adjustment	REFL	35	Dec 16, 2024	canadt2	\$1,098.66	230217-F02 J6I3668 Retroreflectivity Adjustment 6in White - \$1,098.66												
				REFL - Tota				\$1,098.66													
	0500	Tatal	Other Item A	djustment - T	otal			\$1,098.66													
	<b>0560 -</b> 0570	6 IN. YELLOW	Material		28	Aug 2,	SYSTEM	<b>\$1,098.66</b> (\$20,802.00)													
		HIGH BUILD WATERBORNE PAVEMENT MARKING	Material	Material	material		28	2024 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, TYPE L BEADS			29	Aug 16, 2024	SYSTEM	(\$20,802.00)	Estimate Exception 25 on the current Fayment Estimate.												
			30														29	Aug 16, 2024	SYSTEM	\$20,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.
												30	Sep 3, 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.									
					31	Sep 16, 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.										
				- Total				\$0.00													



Jul 4, 2025

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
13568	0570	6 IN. YELLOW	Material - To	tal				\$0.00								
		HIGH BUILD WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	35	Dec 16, 2024	canadt2	\$1,017.79	230217-F02 J6l3568 Retroreflectivity Adjustment 6in Yellow - \$1,017.79							
		PAINT, TYPE L BEADS		REFL - Tota	d .			\$1,017.79								
			Other Item A	djustment - T	otal			\$1,017.79								
	0570 -	Total						\$1,017.79								
	0580	12 IN. WHITE HIGH BUILD WATERBORNE	Material		28	Aug 2, 2024	SYSTEM	(\$4,699.00)								
		PAVEMENT MARKING PAINT, TYPE L			28	Aug 2, 2024	SYSTEM	\$4,699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
		BEADS			29	Aug 16, 2024	SYSTEM	(\$4,699.00)								
					29	Aug 16, 2024	SYSTEM	\$4,699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					30	Sep 3, 2024	SYSTEM	(\$4,699.00)								
					30	Sep 3, 2024	SYSTEM	\$4,699.00	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.							
					31	Sep 16, 2024	SYSTEM	(\$4,699.00)								
					31	Sep 16, 2024	SYSTEM	\$4,699.00	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.							
				- Total				\$0.00								
		Total	Material - To	tal				\$0.00								
	0580 -	30 - Total						\$0.00								
	0590	Total 4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		22	May 2, 2024	SYSTEM	(\$2,343.24)								
					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.							
							23	May 20, 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.							
					24	Jun 4, 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.
										25	Jun 17, 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.							
					26	Jul 1, 2024	SYSTEM	(\$7,834.86)								
					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.							
					27	Jul 18, 2024	SYSTEM	(\$7,954.56)								
					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.							
					2	28	Aug 2, 2024	SYSTEM	(\$9,054.36)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
613568	0590	4 IN. WHITE WATERBORNE	Material						Estimate Exception 29 on the current Payment Estimate.																		
		PAVEMENT MARKING			29	Aug 16, 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.																		
					30	Sep 3, 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.																		
							31	Sep 16, 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.																		
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	<b>0590 -</b> 0630	Total COLDMILLING	Overrun	Overrun	27	Jul 18,	SYSTEM	<b>\$0.00</b>																			
	0630	BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	21	2024	STSTEIN	(\$32,754.00)																			
					27	Jul 18, 2024	SYSTEM	\$5,913.00	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.																		
					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).																		
					28	Aug 2, 2024	SYSTEM	(\$12,675.00)																			
					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.																		
					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 a previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
					34	Dec 3, 2024	SYSTEM	\$21,405.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
		Total	Material		20	Apr 2	SYSTEM	\$0.00 (\$2,025,00)																			
	0770	15 IN. GROUP A FLARED END SECT	Material		20	Apr 2, 2024		(\$2,025.00)																			
					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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0770	15 IN. GROUP A FLARED END	Material		21	Apr 17, 2024	SYSTEM	(\$2,025.00)	
		SECT			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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 18, 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.
					28	Aug 2, 2024	SYSTEM	(\$2,025.00)	
					28	Aug 2, 2024	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Aug 16, 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.
					30	Sep 3, 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.
					31	Sep 16, 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.
					32	Oct 1, 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.
					33	Nov 4, 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.
					34	Dec 3,	SYSTEM	(\$2,025.00)	



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
				Туре			·				
J6I3568	0770	15 IN. GROUP A FLARED END	Material			2024					
		SECT			34	Dec 3, 2024	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					35	Dec 16, 2024	SYSTEM	(\$2,025.00)			
					35	Dec 16, 2024	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0770 -	Total						\$0.00			
	0780	PIPE LINER FOR EXISTING CULVERT	Material		27	Jul 18, 2024	SYSTEM	(\$10,900.00)			
		COLVERT			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.		
					28	Aug 2, 2024	SYSTEM	(\$10,900.00)			
						28	Aug 2, 2024	SYSTEM	\$10,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
									29	Aug 16, 2024	SYSTEM
					29	Aug 16, 2024	SYSTEM	\$10,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.		
							30	Sep 3, 2024	SYSTEM	(\$49,050.00)	
					30	Sep 3, 2024	SYSTEM	\$49,050.00	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.		
					31	Sep 16, 2024	SYSTEM	(\$49,050.00)			
					31	Sep 16, 2024	SYSTEM	\$49,050.00	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.		
					32	Oct 1, 2024	SYSTEM	(\$49,050.00)			
					32	Oct 1, 2024	SYSTEM	\$49,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					33	Nov 4, 2024	SYSTEM	(\$49,050.00)			
					33	Nov 4, 2024	SYSTEM	\$49,050.00	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.		
				- Total				\$0.00			
			Material - To					\$0.00			
			Overrun	Overrun	30	Sep 3, 2024	SYSTEM	(\$10,900.00)			
					34	Dec 3, 2024	SYSTEM	\$10,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',545.00000 - 545.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
		Total						\$0.00			
	0820	SILT FENCE	Material		30	Sep 3, 2024	SYSTEM	(\$250.00)			
					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.		
							31	Sep 16,	SYSTEM	(\$250.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3568	0820	SILT FENCE	Material			2024					
					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.		
					32	Oct 1, 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.		
					33	Nov 4, 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.		
					34	Dec 3, 2024	SYSTEM	(\$250.00)			
					34	Dec 3, 2024	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
								35	Dec 16, 2024	SYSTEM	(\$250.00)
					35	Dec 16, 2024	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tot	otal				\$0.00			
	0820 -	Total MGS GUARDRAIL	Construction Stockpile		14	Jan 2, 2024	SYSTEM	<b>\$0.00</b> (\$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 Ap	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	Total			(\$178,226.88)			
			Construction Stockpile		1	May 1, 2023	SYSTEM	\$178,226.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$178,226.88			
				Stockpile S				\$178,226.88			
			Overrun	Overrun	21	Apr 17, 2024	SYSTEM	(\$28,674.00)			
					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.		
					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)			
					22	22	May 2, 2024	SYSTEM	\$15,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					22	May 2,	SYSTEM	\$28,674.00	This adjustment offsets the original system-generated Overrun Payment		



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613568	0830	MGS GUARDRAIL	Overrun	Overrun		2024			Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					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	
		830 - Total	Overrun - To	tal				\$0.00	
	0830							\$0.00	
	0840	MGS GUARDRAIL, 8	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$26,520.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 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 Jul 18,	SYSTEM	(\$47,197.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	21	2024	STOTEM	(\$85,180.25)	
			Construction	1 Stockpile - 1	otal			(\$443,656.50)	
				-otockpile - I			01/0771		
			Construction Stockpile STMI	- Total	1	May 1, 2023	SYSTEM	\$443,656.50 \$443,656.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	n Stockpile ST	MI - Tota			\$443,656.50	
	0840 -	Total						\$0.00	
	0850	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$4,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)			17	Feb 19, 2024	SYSTEM	(\$2,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Mar 20, 2024	SYSTEM	(\$2,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2,	SYSTEM	(\$2,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3568	0850	MGS BRIDGE APP. TRANS	Construction Stockpile			2024						
		SEC (REG/NO CURB)	Stockpile		21	Apr 17, 2024	SYSTEM	(\$10,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					26	Jul 1, 2024	SYSTEM	(\$2,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					27	Jul 18, 2024	SYSTEM	(\$16,360.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$38,855.00)				
			Construction	Stockpile - 1	otal			(\$38,855.00)				
			Construction Stockpile		1	May 1, 2023	SYSTEM	\$38,855.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$38,855.00				
			Construction	Stockpile S	MI - Total			\$38,855.00				
	0850 -	Total						\$0.00				
	0860	MGS HEIGHT AND BLOCK	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$393.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		TRANSITION		- Total				(\$393.50)				
			Construction	Stockpile - 1	otal			(\$393.50)				
			Construction Stockpile		1	May 1, 2023	SYSTEM	\$393.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$393.50				
			Construction	Stockpile S	MI - Total			\$393.50				
	0860	Total						\$0.00				
	0870	MGS END ANCHOR	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						15	Jan 17, 2024	SYSTEM	(\$2,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						16	Feb 2, 2024	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					17	Feb 19, 2024	SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					18	Mar 6, 2024	SYSTEM	(\$4,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								19	Mar 20, 2024	SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$5,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					21	Apr 17, 2024	SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					22	May 2, 2024	SYSTEM	(\$800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>T</b>	27	Jul 18, 2024	SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			O and the	- Total	- 4 - 1			(\$29,600.00)				
			Construction	Stockpile - 1		M	OVOTEL	(\$29,600.00)				
			Construction Stockpile STMI	<b>T</b> . 4 . 1	1	May 1, 2023	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	- Total				\$29,600.00				
	0970	Total	Construction	Stockpile S	ivii - Total			\$29,600.00				
	0870 -		Ourst II		44	lan 0	OVOTEN	\$0.00				
	0880	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		(MASH)			15	Jan 17, 2024	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					16	Feb 2, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					17	Feb 19, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3568	0880	TYPE A CRASHWORTHY	Construction Stockpile		18	Mar 6, 2024	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		END TERMINAL (MASH)			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	TMI - Total			\$88,125.00													
	0880 -	Total						\$0.00													
	0890	SIGNAL HEAD, TYPE 3S	Material		15	Jan 17, 2024	SYSTEM	(\$2,673.00)													
					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.												
					16	Feb 2, 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.												
								17	Feb 19, 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.												
					18	Mar 6, 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.												
					19	Mar 20, 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.		
					20	Apr 2, 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.			
					21	Apr 17, 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.				
					22 22													22	May 2, 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.											
					23	May 20, 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.											



Jul 4, 2025

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
8 (	0890	SIGNAL HEAD, TYPE 3S	Material	- Total				\$0.00			
			Material - To	tal				\$0.00			
(	0890 -	Total						\$0.00			
(	0900	SIGNAL HEAD, TYPE 4S	Material		15	Jan 17, 2024	SYSTEM	(\$1,015.00)			
					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.		
					16	Feb 2, 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 Payme Estimate Exception 21 on the current Payment Estimate.		
					17	Feb 19, 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 Payme Estimate Exception 14 on the current Payment Estimate.
					18	Mar 6, 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 Payme Estimate Exception 14 on the current Payment Estimate.		
					19	Mar 20, 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 Payme Estimate Exception 13 on the current Payment Estimate.		
					20	Apr 2, 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 Payme Estimate Exception 16 on the current Payment Estimate.	
						21	Apr 17, 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.		
					22	May 2, 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 Payme Estimate Exception 26 on the current Payment Estimate.		
					23	May 20, 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 Paym Estimate Exception 23 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
(	0900 -	Total						\$0.00			
(	0910	SIGNAL HEAD, TYPE 3B	Material		15	Jan 17, 2024	SYSTEM	(\$4,464.00)			
					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 Paymen Estimate Exception 22 on the current Payment Estimate.		
					16	Feb 2, 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 Payme Estimate Exception 22 on the current Payment Estimate.		
					17	Feb 19, 2024	SYSTEM	(\$4,464.00)			
					17	Feb 19,	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Number		Бу		
J6I3568	0910	SIGNAL HEAD, TYPE 3B	Material			2024			Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Mar 6, 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.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
				- Total				\$0.00	
	0910 -	Total	Material - To	tal				\$0.00 <b>\$0.00</b>	
	0920	SIGNAL HEAD,	Material		15	Jan 17,	SYSTEM	(\$4,960.00)	
		TYPE 4B			15	2024 Jan 17, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilesd overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Feb 2,	SYSTEM	(\$4,960.00)	
					16	Feb 2, 2024 Feb 2, 2024	SYSTEM SYSTEM	(\$4,960.00) \$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment
						2024 Feb 2, 2024 Feb 19,			This adjustment offsets the original system-generated Material Payment
					16	2024 Feb 2, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment
					16 17	2024 Feb 2, 2024 Feb 19, 2024 Feb 19,	SYSTEM SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16 17 17	2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6,	SYSTEM SYSTEM SYSTEM	\$4,960.00 (\$4,960.00) \$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16 17 17 18	2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6, 2024 Mar 6,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,960.00 (\$4,960.00) \$4,960.00 (\$4,960.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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.
					16 17 17 18 18	2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6, 2024 Mar 6, 2024 Mar 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,960.00 (\$4,960.00) \$4,960.00 (\$4,960.00) \$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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.
					16 17 17 18 18 18	2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6, 2024 Mar 6, 2024 Mar 20, Mar 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,960.00 (\$4,960.00) \$4,960.00 (\$4,960.00) \$4,960.00 (\$4,960.00)	This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment         Estimate Exception 23 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0020) due to user sawyej2 overridding 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 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 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	0920	SIGNAL HEAD, TYPE 4B	Material		21	Apr 17, 2024	SYSTEM	(\$4,960.00)							
					21	Apr 17, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lower2 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					22	May 2, 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.						
					23	May 20, 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.						
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0920 -							\$0.00							
	0930	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		15	Jan 17, 2024	SYSTEM	(\$5,200.00)							
					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.						
					16	Feb 2, 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.						
							17	Feb 19, 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.						
					18	Mar 6, 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.						
										19	Mar 20, 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.			
											20	Apr 2, 2024	SYSTEM	(\$5,200.00)	
					21	Apr 17, 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.						
				:	2	2	22	May 2, 2024	SYSTEM	(\$5,200.00)					
					2	2	2	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.			
					23	May 20, 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.						
				- 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	0930 -	Total						\$0.00							
	0940	SH-FLAT SHEET - SIGNAL SIGN	Material		15	Jan 17, 2024	SYSTEM	(\$2,099.50)							
					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.						
					16	Feb 2, 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.						
					17	Feb 19, 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.						
							18	Mar 6, 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.						
					19	Mar 20, 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.						
						20	Apr 2, 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.						
					21	Apr 17, 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.						
									22	May 2, 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.						
										23	May 20, 2024	SYSTEM	(\$2,099.50)		
					24	Jun 4, 2024	SYSTEM	(\$2,099.50)							
					24	Jun 4, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					25	Jun 17, 2024	SYSTEM	(\$2,099.50)							
			2	2	21			:		2024 Estimate It	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.				
						26	26	Jul 1, 2024	SYSTEM	(\$2,099.50)					
						2	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.				
					27	Jul 18, 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.						



Num         Norma         Name         Nume         Ope         Nume         Num         Nume         Nume         N	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
-SIGNAL SIGN	Filgeot	LINE	Description		Adjustment				Amount	i Adindi KS											
Nome         Nome         Estimate Exception         Solution         Estimate Exception           2004	J6I3568	0940		Material		28		SYSTEM	(\$2,099.50)												
Form         Part ID         Subject ID						28		SYSTEM	\$2,099.50	Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment											
Vertex						29		SYSTEM	(\$2,128.00)												
<ul> <li>For even the set of the set of</li></ul>						29		SYSTEM	\$2,128.00	Estimate Item Adjustment (0020) due to user wilesd overridding Payment											
Vertical and provide the provide theprovide the provide the provide the provide theprovide						30		SYSTEM	(\$2,128.00)												
No. 1         No. 1 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>30</td><td></td><td>SYSTEM</td><td>\$2,128.00</td><td>Estimate Item Adjustment (0017) due to user wilesd overridding Payment</td></th<>						30		SYSTEM	\$2,128.00	Estimate Item Adjustment (0017) due to user wilesd overridding Payment											
No. 1         No. 1         System         Solution         Estimate Exception 32 on the current Payment Estimate.           1         0         0         1         SYSTEN         (62, 128.00)         Estimate Exception 32 on the current Payment Estimate.           1         0         0         0         1         SYSTEN         (62, 128.00)         Estimate Exception 32 on the current Payment Estimate.           1         0						31		SYSTEM	(\$2,128.00)												
<ul> <li>For even in the second of the s</li></ul>									\$2,128.00	Estimate Item Adjustment (0012) due to user wilesd overridding Payment											
Nov 4, 2024         SYSTEM         (S2, 128.00)         Estimate Exception 26 on the current Payment Estimate.           30         Nov 4, 30         SYSTEM         (S2, 128.00)         This adjustment offasts the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           40         Dec 3, 2024         SYSTEM         (S2, 128.00)         This adjustment offasts the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           40         Dec 3, 2024         SYSTEM         (S2, 128.00)         This adjustment offasts the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           40         Dec 1, 2024         SYSTEM         (S2, 128.00)         This adjustment offasts the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           10         Dec 16, 2024         SYSTEM         (S2, 128.00)         This adjustment offasts the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           10         Dec 16, 2024         SYSTEM         (S2, 128.00)         This adjustment offasts the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           10         Nov 17, 2024         SYSTEM         (S2, 128.00)         This adjustment offasts the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						32		SYSTEM	(\$2,128.00)												
View         View         View         View         View         View           0         No. 4, 2024         SYSTEM         \$2,128.00         This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (000) due to user willsof overridding Payment Estimate litem Adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0009) due to user canad2 overridding Payment Estimate litem Adjustment (0009) due to user canad2 overridding Payment Estimate litem Adjustment (0009) due to user canad2 overridding Payment Estimate litem Adjustment (0009) due to user canad2 overridding Payment Estimate litem Adjustment (0009) due to user canad2 overridding Payment Estimate litem Adjustment (0009) due to user canad2 overridding Payment Estimate litem Adjustment (0009) due to user canad2 overridding Payment Estimate litem Adjustment (0005) due to user canad2 overridding Payment Estimate litem Adjustment (0005) due to user canad2 overridding Payment Estimate litem Adjustment (0005) due to user canad2 overridding Payment Estimate litem Adjustment (0005) due to user canad2 overridding Payment Estimate litem Adjustment (0005) due to user canad2 overridding Payment Estimate litem Adjustment (0005) due to user vilied overridding Payment Estimate litem Adjustment (0005) due to user vilied overridding Payment Estimate litem Adjustment (0005) due to user vilied overridding Payment Estimate litem Adjustment (0005) due to user vilied overridding Payment Estimate litem Adjustment offsets the original system-generated Material						32		SYSTEM	\$2,128.00	Estimate Item Adjustment (0009) due to user wilesd overridding Payment											
View         View         View         View         Second Sec						33		SYSTEM	(\$2,128.00)												
Vertical in the second secon						33		SYSTEM	\$2,128.00	Estimate Item Adjustment (0010) due to user wilesd overridding Payment											
Order         Control         Estimate Item Adjustment (0009) due to user canad.2 overridding Payment Estimate.           35         Dec 16         SYSTEM         (\$2.128.00)           0         Doc 16         SYSTEM         \$2.128.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canad.2 overridding Payment Estimate Item Adjustment (0005) due to user canad.2 overridding Payment Estimate Item Adjustment (0005) due to user canad.2 overridding Payment Estimate Item Adjustment (0005) due to user canad.2 overridding Payment Estimate Item Adjustment (0005) due to user canad.2 overridding Payment Estimate Item Adjustment (0005) due to user canad.2 overridding Payment Estimate Item Adjustment (0005) due to user viewed overridding Payment Estimate Item Adjustment (0005) due to user viewed overridding Payment Estimate Item Adjustment (0005) due to user viewed overridding Payment Estimate Item Adjustment (0005) due to user viewed overridding Payment Estimate Item Adjustment (0005) due to user viewed overridding Payment Estimate Item Adjustment (0005) due to user viewed overridding Payment Estimate Item Adjustment (0005) due to user viewed overridding Payment Estimate Item Adjustment (0005) due to user viewed overridding Payment Estimate Item Adjustment (0005) due to user viewed overridding Payment Estimate Item Adjustment (0005) due to user viewed overridding Payment Estimate Item Adjustment (0005) due to user viewed overridding Payment Estimate Item Adjustment (0005) due to user viewed overridding Payment Estimate Item Adjustment (0005) due to user viewed overridding Payment Estimate Item Adjustment (0005) due to user viewed overridding Payment Estimate Item Adjustment (0005) due to user viewed overridding Payment Estimate Item Adjustment (0000) due to user viewed overridding Payment Estimate						34		SYSTEM	(\$2,128.00)												
$ \left  \begin{array}{c c c c c }  & \hline \\  & $						34		SYSTEM	\$2,128.00	Estimate Item Adjustment (0009) due to user canadt2 overridding Payment											
Image: Constraint of the image: Constraint of th						35		SYSTEM	(\$2,128.00)												
Image: Note of the image: No						35		SYSTEM	\$2,128.00	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment											
0940 - Total         \$0.00           0960         POST, TYPE C, 25 FT. ARM OR 7.8 M ARM         Material         11         Nov 17, 2023         SYSTEM         (\$8,045.00)           11         Nov 17, 2023         SYSTEM         \$8,045.00]         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.           12         Dec 3, 2023         SYSTEM         \$8,045.00]           12         Dec 3, 2023         SYSTEM         \$8,045.00]           12         Dec 3, 2023         SYSTEM         \$8,045.00]           13         Dec 18, 2023         SYSTEM         \$8,045.00]           14         Jan 2, 2024         SYSTEM         \$8,045.00]           13         Dec 18, 2024         SYSTEM         \$8,045.00]           14         Jan 2, 2024         SYSTEM         \$8,045.00]           14         Jan 2, 2024         SYSTEM         \$8,045.00]           14         Jan 17,         SYSTEM         \$8,045.00]           15         Jan 17,         SYSTEM         \$8,045.00]									\$0.00												
O960         POST, TYPE C, 25 FT. ARM OR 7.6 M ARM         Material X.6 M ARM         Material X.6 M ARM         Material Payment Estimate Exception 19 on the current Payment Estimate.           12         Dec 18, Z023         SYSTEM         (\$8.045.00)         This adjustment offsets the original system-generated Material Payment Estimate.           13         Dec 18, Z024         SYSTEM         (\$8.045.00)         This adjustment offsets the original system-generated Material Payment Estimate.           14         Jan 2, Z024         SYSTEM         (\$8.045.00)         This adjustment offsets the original system-generated Material Payment E				Material - To	tal																
7.6 M ARM1Nov 17, 2023SYSTEM\$8,045.00This adjustment offsets the original system-generated Material Payment Estimate texception 19 on the current Payment Estimate.12Dec 3, 2023SYSTEM(\$8,045.00)12Dec 3, 2023SYSTEM\$8,045.0013Dec 18, 2023SYSTEM(\$8,045.00)13Dec 18, 2023SYSTEM\$8,045.0014Jan 2, 2024SYSTEM\$8,045.0014Jan 2, 2024SYSTEM\$8,045.0015Jan 17, SYSTEM\$8,045.00			POST, TYPE C,	Material		11		SYSTEM													
12Dec 3, 2023SYSTEM(\$8,045.00)12Dec 3, 2023SYSTEM\$8,045.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment)13Dec 18, 2023SYSTEM(\$8,045.00)13Dec 18, 2023SYSTEM(\$8,045.00)13Dec 18, 2023SYSTEM(\$8,045.00)14Jan 2, 2024SYSTEM(\$8,045.00)14Jan 2, 2024SYSTEM\$8,045.0015Jan 17, SYSTEM(\$8,045.00)						11	Nov 17,	SYSTEM	\$8,045.00	Estimate Item Adjustment (0005) due to user wilesd overridding Payment											
12Dec 3, 2023SYSTEM\$8,045.00This 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.13Dec 18, 2023SYSTEM(\$8,045.00)13Dec 18, 2023SYSTEM\$8,045.0014Jan 2, 2024SYSTEM(\$8,045.00)14Jan 2, 2024SYSTEM\$8,045.0015Jan 17, 2024SYSTEM\$8,045.00																	12		SYSTEM	(\$8,045.00)	
13     Dec 18, 2023     SYSTEM     \$8,045.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment       14     Jan 2, 2024     SYSTEM     \$8,045.00       14     Jan 2, 2024     SYSTEM     \$8,045.00       14     Jan 2, 2024     SYSTEM     \$8,045.00       15     Jan 17, SYSTEM     \$8,045.00											12	Dec 3,	SYSTEM	\$8,045.00	Estimate Item Adjustment (0005) due to user wilesd overridding Payment						
2023     2023     Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.       14     Jan 2, 2024     SYSTEM     (\$8,045.00)       14     Jan 2, 2024     SYSTEM     (\$8,045.00)       14     Jan 2, 2024     SYSTEM     This adjustment offsets the original system-generated Material Payment Estimate       14     Jan 2, 2024     SYSTEM     \$8,045.00     This adjustment (0021) due to user wilesd overridding Payment Estimate       15     Jan 17, SYSTEM     (\$8,045.00)     Stantate Item Adjustment (0021) due to user wilesd overridding Payment Estimate.						13		SYSTEM	(\$8,045.00)												
2024       2024         14       Jan 2, 2024         15       Jan 17, SYSTEM         (\$8,045.00)         (\$8,045.00)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.						13		SYSTEM	\$8,045.00	Estimate Item Adjustment (0008) due to user wilesd overridding Payment											
2024     Estimate Item Adjustment (0021) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.       15     Jan 17, SYSTEM (\$8,045.00)						14		SYSTEM	(\$8,045.00)												
						14		SYSTEM	\$8,045.00	Estimate Item Adjustment (0021) due to user wilesd overridding Payment											
						15		SYSTEM	(\$8,045.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613568	0960	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		15	Jan 17, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilesd overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$8,045.00)	
					16	Feb 2, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$8,045.00)	
					17	Feb 19, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$8,045.00)	
					18	Mar 6, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 18, 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.
					28	Aug 2, 2024	SYSTEM	(\$8,045.00)	
					28	Aug 2,	SYSTEM	\$8,045.00	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	0960	POST, TYPE C, 25 FT. ARM OR	Material			2024			Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
		7.6 M ARM			29	Aug 16, 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.															
					30	Sep 3, 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.															
					31	Sep 16, 2024	SYSTEM	(\$8,045.00)																
					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.															
					32	Oct 1, 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.															
					33	Nov 4, 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.															
				- Total				\$0.00																
			Material - Total					\$0.00																
	0960 -							\$0.00																
	0970	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		11	Nov 17, 2023	SYSTEM	(\$19,200.00)																
					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.															
							12	Dec 3, 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.															
					13	Dec 18, 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.
					14	Jan 2, 2024	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.									
					15	Jan 17, 2024	SYSTEM	(\$19,200.00)																
				2024 Estimate Item Adjustment (0037	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.																			
					16	Feb 2, 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.									
				17	Feb 19, 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.														



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		18	Mar 6, 2024	SYSTEM	(\$19,200.00)	
		10.7 M ARM			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.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 2024	SYSTEM	(\$19,200.00)	
					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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 18, 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.
					28	Aug 2, 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.
					29	Aug 16, 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.
					30	Sep 3, 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.
					31	Sep 16,	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			2024											
		35 FT. ARM OR 10.7 M ARM			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.								
					32	Oct 1, 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.								
					33	Nov 4, 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.								
				- Total				\$0.00									
			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)									
					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.								
					12	Dec 3, 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.								
					13	Dec 18, 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.								
					14	Jan 2, 2024	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.								
										15	Jan 17, 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.								
					16	Feb 2, 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.								
					17	Feb 19, 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.								
										18	Mar 6, 2024	SYSTEM	(\$12,777.00)				
										1			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.
										19	Mar 20, 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.							
					20	Apr 2, 2024	SYSTEM	(\$12,777.00)									
					20	Apr 3,	SYSTEM	\$12,777.00	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	0980	POST, TYPE C, 55 FT. ARM	Material			2024			Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					21	Apr 17, 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.											
					22	May 2, 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.											
					23	May 20, 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.											
					24	Jun 4, 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.											
					25	Jun 17, 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.											
					26	Jul 1, 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.											
					27	Jul 18, 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.											
					28	Aug 2, 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.											
					29	Aug 16, 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.											
																30	Sep 3, 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.											
					31	Sep 16, 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.					
					32	Oct 1, 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.												
				33	Nov 4, 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											



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J613568	0980	POST, TYPE C, 55 FT. ARM	Material						Estimate Exception 29 on the current Payment Estimate.												
		55 FT. ARIVI		- Total				\$0.00													
	0980 -	Total	Material - To	tal				\$0.00													
	0900 -	CONTROLLER	Material		9	Oct 16,	SYSTEM	<b>\$0.00</b> (\$23,468.00)													
		ASSEMBLY HOUSING,				2023		(, , , , , , , , , , , , , , , , , , ,													
					9	Oct 16, 2023	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					10	Nov 3, 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.												
					11	Nov 17, 2023	SYSTEM	(\$23,468.00)													
					11	Nov 17, 2023	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					12	Dec 3, 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.												
					13	Dec 18, 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.												
				14	Jan 2, 2024	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.											
						15	Jan 17, 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.												
												16	Feb 2, 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.	
					17	Feb 19, 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.			
					18	Mar 6, 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.
												1	19	Mar 20, 2024	SYSTEM	(\$23,468.00)					
						1	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.										
					20	Apr 2, 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.													
				21	Apr 17,	SYSTEM	(\$23,468.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3568	0990	CONTROLLER	Material			2024											
		ASSEMBLY HOUSING,			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.								
					22	May 2, 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.								
					23	May 20, 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.								
				- Total		1		\$0.00									
			Material - To	tal				\$0.00									
	0990 -	Total						\$0.00									
	1000	VIDEO DETECTION	Material		15	Jan 17, 2024	SYSTEM	(\$13,785.00)									
		SYSTEM			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.								
					16	Feb 2, 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.							
								17	Feb 19, 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.								
					18	Mar 6, 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.								
													19	Mar 20, 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.							
									20	Apr 2, 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.
					21	Apr 17, 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.								
			22	22 22 23							:	-	22	May 2, 2024	SYSTEM	(\$13,785.00)	
							2	22	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.				
					23	May 20, 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.								
				- 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	1000 -	Total						\$0.00	
	1010	CONDUIT, 1 IN., LOOP DETECTOR	Material		15	Jan 17, 2024	SYSTEM	(\$492.00)	
		WITH TRACE			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.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 2024	SYSTEM	(\$492.00)	
					18	Mar 6, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user canadt2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 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.
					26	Jul 1, 2024	SYSTEM	(\$492.00)	
					26	Jul 1, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$492.00)	
					27	Jul 18, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sawyej2 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3568	1010	CONDUIT, 1 IN., LOOP	Material		28	Aug 2, 2024	SYSTEM	(\$492.00)								
		DETECTOR WITH TRACE			28	Aug 2, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					29	Aug 16, 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.							
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	1010 -							\$0.00								
	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		9	Oct 16, 2023	SYSTEM	(\$378.00)								
					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.							
					10	Nov 3, 2023	SYSTEM	(\$378.00)								
					10	Nov 3, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					11	Nov 17, 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.						
					12	Dec 3, 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.							
					13	Dec 18, 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.							
					14	Jan 2, 2024	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.							
					15	Jan 17, 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.		
									16	Feb 2, 2024	SYSTEM	(\$378.00)				
										1	17	Feb 19, 2024	SYSTEM	(\$378.00)		
																1
						18	Mar 6, 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.							
					19	Mar 20, 2024	SYSTEM	(\$378.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613568	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 2024	SYSTEM	(\$378.00)	
					23	May 20, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Jun 4, 2024	SYSTEM	(\$378.00)	
					24	Jun 4, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user canadt2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$378.00)	
					25	Jun 17, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$378.00)	
					26	Jul 1, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$378.00)	
					27	Jul 18, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sawyej2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$378.00)	
					28	Aug 2, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$378.00)	
					29	Aug 16, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$378.00)	
					30	Sep 3, 2024	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.
					31	Sep 16, 2024	SYSTEM	(\$378.00)	
					31	Sep 16, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 39 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$378.00)	
					32	Oct 1,	SYSTEM	\$378.00	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	1020	CONDUIT, 2 IN., TRENCH WITH	Material			2024			Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 33 on the current Payment Estimate.												
		TRACER WIRE			33	Nov 4, 2024	SYSTEM	(\$378.00)													
					33	Nov 4, 2024	SYSTEM	\$378.00	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.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1020 -		Mada vial		0	0+140	OVOTEM	\$0.00													
	1030	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		9	Oct 16, 2023	SYSTEM	(\$18,734.00)													
		INAUEICWINE			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.												
					10	Nov 3, 2023	SYSTEM	(\$18,734.00)													
										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.							
														11	Nov 17, 2023	SYSTEM	(\$19,684.00)				
											11	Nov 17, 2023	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 30 on the current Payment Estimate.						
						12	Dec 3, 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.											
					13	Dec 18, 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.												
					14	Jan 2, 2024	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.												
										15	Jan 17, 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.									
					16	Feb 2, 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.
					17	Feb 19, 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.							
																18	Mar 6, 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.												
						19	Mar 20, 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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1030	CONDUIT, 3 IN., PUSHED WITH	Material		20	Apr 2, 2024	SYSTEM	(\$19,684.00)	
		TRACER WIRE			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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 2024	SYSTEM	(\$19,684.00)	
					24	Jun 4, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user canadt2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$19,684.00)	
					25	Jun 17, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$19,684.00)	
					26	Jul 1, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Jul 18, 2024	SYSTEM	(\$19,684.00)	
					27	Jul 18, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sawyej2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$19,684.00)	
					28	Aug 2, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Aug 16, 2024	SYSTEM	(\$19,684.00)	
					29	Aug 16, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesd overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Sep 3, 2024	SYSTEM	(\$19,684.00)	
					30	Sep 3, 2024	SYSTEM	\$19,684.00	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.
					31	Sep 16, 2024	SYSTEM	(\$19,684.00)	
					31	Sep 16, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesd overridding Payment Estimate Exception 40 on the current Payment Estimate.
					32	Oct 1, 2024	SYSTEM	(\$19,684.00)	
					32	Oct 1, 2024	SYSTEM	\$19,684.00	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.
					33	Nov 4,	SYSTEM	(\$19,684.00)	



t Li	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3 10		ONDUIT, 3 IN.,	Material			2024			
		USHED WITH RACER WIRE			33	Nov 4, 2024	SYSTEM	\$19,684.00	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.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
10	30 - To	otal						\$0.00	
10		ABLE, 16 AWG CONDUCTOR	Material		15	Jan 17, 2024	SYSTEM	(\$1,845.00)	
					15	Jan 17, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilesd overridding Paymen Estimate Exception 40 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$1,845.00)	
					16	Feb 2, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payme Estimate Exception 40 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$1,845.00)	
					17	Feb 19, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payme Estimate Exception 33 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$1,845.00)	
					18	Mar 6, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user canadt2 overridding Paym Estimate Exception 33 on the current Payment Estimate.
					19	Mar 20, 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 Paym Estimate Exception 32 on the current Payment Estimate.
					20	Apr 2, 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 Paym Estimate Exception 35 on the current Payment Estimate.
					21	Apr 17, 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 Paymen Estimate Exception 37 on the current Payment Estimate.
					22	May 2, 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 Paym Estimate Exception 45 on the current Payment Estimate.
					23	May 20, 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 Paym Estimate Exception 42 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
10	40 - To							\$0.00	
10		ABLE, 16 AWG CONDUCTOR	Material		15	Jan 17, 2024	SYSTEM	(\$1,860.00)	
					15	Jan 17, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilesd overridding Paymen Estimate Exception 41 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$1,860.00)	
					16	Feb 2, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payme



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1010500	4050			Туре					Estimate Examples 44 on the summer Desmand Estimate
J6I3568	1050	CABLE, 16 AWG 5 CONDUCTOR	Material		17	Feb 19.	SYSTEM	(\$1,860.00)	Estimate Exception 41 on the current Payment Estimate.
						2024		(\$1,000.00)	
					17	Feb 19, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$1,860.00)	
					18	Mar 6, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user canadt2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$1,860.00)	
					19	Mar 20, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$1,860.00)	
					20	Apr 3, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$1,860.00)	
					21	Apr 17, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user lower2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	May 2, 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.
					23	May 20, 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.
				- Total				\$0.00	
	1050	- Total	Material - To	tal				\$0.00	
		- Iotal						\$0.00	
	1060	CABLE, 16 AWG	Material		15	Jan 17,	SYSTEM	(\$4,800.00)	
		CABLE, 16 AWG 7 CONDUCTOR	Material			2024		(\$4,800.00)	This adjustment offsets the original system-generated Material Payment
			Material		15 15		SYSTEM SYSTEM	(\$4,800.00) \$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.
			Material			2024 Jan 17,			Estimate Item Adjustment (0046) due to user wilesd overridding Payment
			Material		15	2024 Jan 17, 2024 Feb 2,	SYSTEM	\$4,800.00	Estimate Item Adjustment (0046) due to user wilesd overridding Payment
			Material		15 16	2024 Jan 17, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM	\$4,800.00	Estimate Item Adjustment (0046) due to user wilesd overridding Payment Estimate Exception 42 on the current Payment Estimate.
			Material		15 16 16	2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM	\$4,800.00 (\$4,800.00) \$4,800.00	Estimate Item Adjustment (0046) due to user wilesd overridding Payment Estimate Exception 42 on the current Payment Estimate.
			Material		15 16 16 17	2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 19, 2024 Feb 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00)	Estimate Item Adjustment (0046) 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 sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment
			Material		15 16 16 17 17	2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 19, 2024 Mar 6,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00	Estimate Item Adjustment (0046) 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 sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment
			Material		15 16 16 17 17 17	2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00)	Estimate Item Adjustment (0046) 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 sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
			Material		15 16 16 17 17 18 18	2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6, 2024 Mar 6, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$4,800.00	Estimate Item Adjustment (0046) 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 sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
68 ·	1060	CABLE, 16 AWG	Material			2024											
		7 CONDUCTOR			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.								
					21	Apr 17, 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.								
					22	May 2, 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.								
					23	May 20, 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.								
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1060 -							\$0.00									
	1070	CABLE, LOOP DETECTOR, IN DUCT	Material		30	Sep 3, 2024	SYSTEM	(\$17,010.00)									
						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 Estimate Exception 43 on the current Payment Estimate.							
					31	Sep 16, 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.								
					32	Oct 1, 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.								
						33	Nov 4, 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.								
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	<b>1070 -</b> 1080	Total PULL BOX,	Material		9	Oct 16,	SYSTEM	<b>\$0.00</b> (\$1,546.00)									
		PREFORMED CLASS 1			9	2023 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								
					10	Nov 3,	SYSTEM	(\$1,546.00)	Estimate Exception 17 on the current Payment Estimate.								
														2023		,	
					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.								
					11	Nov 17, 2023	SYSTEM	(\$3,092.00)									
														11	Nov 17, 2023	SYSTEM	\$3,092.00
									Estimate Exception of on the current rayment Estimate.								
					12	Dec 3, 2023	SYSTEM	(\$3,092.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1080	PULL BOX, PREFORMED	Material						Estimate Exception 31 on the current Payment Estimate.
		CLASS 1			13	Dec 18, 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.
					14	Jan 2, 2024	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.
					15	Jan 17, 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.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 2024	SYSTEM	(\$3,092.00)	
					18	Mar 6, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user canadt2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1080	PULL BOX, PREFORMED	Material		26	Jul 1, 2024	SYSTEM	(\$3,092.00)	
		CLASS 1			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.
					27	Jul 18, 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.
					28	Aug 2, 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.
					29	Aug 16, 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.
					30	Sep 3, 2024	SYSTEM	(\$4,638.00)	
					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.
					31	Sep 16, 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 Estimate Exception 42 on the current Payment Estimate.
					32	Oct 1, 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.
					33	Nov 4, 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.
			Material - Tot	- Total tal				\$0.00 \$0.00	
	1080 -	Total						\$0.00	
	1090	PULL BOX, PREFORMED	Material		9	Oct 16, 2023	SYSTEM	(\$2,080.00)	
		CLASS 2			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.
					10	Nov 3, 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.
					11	Nov 17, 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.
					12	Dec 3, 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.
					13	Dec 18, 2023	SYSTEM	(\$2,080.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613568	1090	PULL BOX, PREFORMED CLASS 2	Material		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.
					14	Jan 2, 2024	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.
					15	Jan 17, 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.
					16	Feb 2, 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.
					17	Feb 19, 2024	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.
					18	Mar 6, 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.
					19	Mar 20, 2024	SYSTEM	(\$2,080.00)	
					19	Mar 20, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 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.
					26	Jul 1, 2024	SYSTEM	(\$2,080.00)	
					26	Jul 1,	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	Line	Description	Туре	Adjustment Type		Date	Ву	Amount	, condito
J6I3568	1090	PULL BOX, PREFORMED CLASS 2	Material			2024			Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		CLASS 2			27	Jul 18, 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.
					28	Aug 2, 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.
					29	Aug 16, 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.
					30	Sep 3, 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.
					31	Sep 16, 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.
					32	Oct 1, 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 Estimate Exception 37 on the current Payment Estimate.
					33	Nov 4, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	<b>1090</b> - 1100	Total PULL BOX,	Material		9	Oct 16,	SYSTEM	<b>\$0.00</b> (\$2,800.00)	
		PREFORMED CLASS 3			9	2023 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.
					10	Nov 3, 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.
					11	Nov 17, 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.
					12	Dec 3, 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.
					13	Dec 18, 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.


Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1100	PULL BOX, PREFORMED	Material		14	Jan 2, 2024	SYSTEM	(\$2,800.00)	
		CLASS 3			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.
					15	Jan 17, 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.
					16	Feb 2, 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.
					17	Feb 19, 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.
					18	Mar 6, 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.
					19	Mar 20, 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.
					20	Apr 2, 2024	SYSTEM	(\$2,800.00)	
					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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 18,	SYSTEM	(\$2,800.00)	



202420242024Estimate Item Adjustment (0057) due to user sawyej2 overidi Estimate Exception 40 on the current Payment Estimate.28Aug 2, 2024SYSTEM(\$2,800.00)2829Aug 16, 2024SYSTEM\$2,800.00Estimate Item Adjustment (0042) due to user sawyej2 overidi Estimate Item Adjustment (0042) due to user sawyej2 overidi Estimate Item Adjustment (0023) due to user sawyej2 overidi Estimate Item Adjustment (0024) due to user sawyej2 overidi Estimate Item Adjustment (0025) due to user sawyej2 overidi Estimate Item Adjustment (0024) due to user view overidid Estimate Exception 45 on the current Payment Estimate.29Aug 16, 2024SYSTEM\$2,800.00This adjustment offsets the original system-generated Materi Estimate Exception 45 on the current Payment Estimate.30Sep 3, 2024SYSTEM\$2,800.00This adjustment offsets the original system-generated Materi Estimate Exception 45 on the current Payment Estimate.30Sep 3, 2024SYSTEM\$2,800.00This adjustment (0020) due to user wilesd overridi Estimate Item Adjustment (0020) due to user wilesd overridi Estimate Item Adjustment (0021) due to user wilesd overridi Estimate Item Adjustment (0021) due to user wilesd overridi Estimate Item Adjustment (0012) due to user wilesd overridi Estimate Item Adjustment (0012) due to user wilesd overridi Estimate Item Adjustment (0021) due to user wilesd overridi Estimate Item Adjustment (0021) due to user wilesd overridi Estimate Item Adjustment (0021) due to user wilesd overridi Estimate Item Adjustment (0012) due to user wilesd overridi Estimate Item Adjustment (0012) due to user wilesd overridi Estimate Item Adjustment (0012) due to user wilesd overridi Esti	s adjustment offsets the original system-generated Material Payment mate Item Adjustment (0057) due to user sawyej2 overridding Payment mate Exception 40 on the current Payment Estimate.		Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project														
CLASS 3 CLASS 3 CLASS 3 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024	mate Item Adjustment (0057) due to user sawyej2 overridding Payment			2024			Material		1100	J6I3568														
100     Total     2024     VSTEM     \$2,800.00     This adjustment offsets the original system-generated Material       29     Aug 16, 2024     SYSTEM     \$2,800.00     This adjustment offsets the original system-generated Material       29     Aug 16, 2024     SYSTEM     \$2,800.00     This adjustment offsets the original system-generated Material       29     Aug 16, 2024     SYSTEM     \$2,800.00     This adjustment offsets the original system-generated Material       30     Sep 3, 2024     SYSTEM     \$2,800.00     This adjustment offsets the original system-generated Material       30     Sep 3, 2024     SYSTEM     \$2,800.00     This adjustment offsets the original system-generated Material       30     Sep 3, 2024     SYSTEM     \$2,800.00     This adjustment offsets the original system-generated Material       31     Sep 16, 2024     SYSTEM     \$2,800.00     This adjustment offsets the original system-generated Material       32     Oct 1, 2024     SYSTEM     \$2,800.00     This adjustment offsets the original system-generated Material       33     Nov 4, 2024     SYSTEM     \$2,800.00     This adjustment offsets the original system-generated Materia       33		\$2,800.00	SYSTEM		27																			
Image: Second		(\$2,800.00)	SYSTEM		28																			
Image: Normal System	a adjustment offsets the original system-generated Material Payment mate Item Adjustment (0042) due to user sawyej2 overridding Payment mate Exception 45 on the current Payment Estimate.	\$2,800.00	SYSTEM		28																			
100 Total   2024   2024   Estimate Item Adjustment (0029) due to user wilesd overriddi Estimate Exception 45 on the current Payment Estimate.     30   Sep 3, 2024   SYSTEM   (\$2,800.00)     30   Sep 3, 2024   SYSTEM   \$2,800.00     30   Sep 3, 2024   SYSTEM   \$2,800.00     30   Sep 3, 2024   SYSTEM   \$2,800.00     30   Sep 16, 2024   SYSTEM   \$2,800.00     31   Sep 16, 2024   SYSTEM   \$2,800.00     32   Oct 1, 2024   SYSTEM   \$2,800.00     32   Oct 1, 2024   SYSTEM   \$2,800.00     32   Oct 1, 2024   SYSTEM   \$2,800.00     33   Nov 4, 2024   SYSTEM   \$2,800.00     33   Nov 4, 2024   SYSTEM   \$2,800.00     2024   SYSTEM   \$2,800.00   This adjustment offsets the original system-generated Materia Estimate Exception 38 on the current Payment Estimate.     33   Nov		(\$2,800.00)	SYSTEM		29																			
A second	a adjustment offsets the original system-generated Material Payment mate Item Adjustment (0029) due to user wilesd overridding Payment mate Exception 45 on the current Payment Estimate.	\$2,800.00	SYSTEM		29																			
A set of the s		(\$2,800.00)	SYSTEM		30																			
In the second	a adjustment offsets the original system-generated Material Payment mate Item Adjustment (0026) due to user wilesd overridding Payment mate Exception 46 on the current Payment Estimate.	\$2,800.00	SYSTEM		30																			
Interval a state in the interval and inte		(\$2,800.00)	SYSTEM		31																			
Image: 100 - Total   2024   2	a adjustment offsets the original system-generated Material Payment mate Item Adjustment (0021) due to user wilesd overridding Payment mate Exception 44 on the current Payment Estimate.	\$2,800.00	SYSTEM		31																			
Image: Internet of the second seco		(\$2,800.00)	SYSTEM		32																			
Image: constraint of the constr	adjustment offsets the original system-generated Material Payment mate Item Adjustment (0018) due to user wilesd overridding Payment mate Exception 38 on the current Payment Estimate.	\$2,800.00	SYSTEM		32																			
Image: state of the state o		(\$2,800.00)	SYSTEM		33																			
Material - Total     \$0.00       1100 - Total     \$0.00	a adjustment offsets the original system-generated Material Payment mate Item Adjustment (0019) due to user wilesd overridding Payment mate Exception 36 on the current Payment Estimate.	\$2,800.00	SYSTEM		33																			
1100 - Total \$0.00		\$0.00				- Total																		
		\$0.00				tal	Material - To																	
1110 BASE, Material 11 Nov 17, SYSTEM (\$38,021.40)																								
CONCRETE 2023		(\$38,021.40)	SYSTEM		11		Material		1110															
	a adjustment offsets the original system-generated Material Payment mate Item Adjustment (0014) due to user wilesd overridding Payment mate Exception 34 on the current Payment Estimate.	\$38,021.40	SYSTEM		11																			
12 Dec 3, SYSTEM (\$38,021.40) 2023		(\$38,021.40)	SYSTEM		12																			
	a adjustment offsets the original system-generated Material Payment mate Item Adjustment (0014) due to user wilesd overridding Payment mate Exception 34 on the current Payment Estimate.	\$38,021.40	SYSTEM		12																			
13 Dec 18, SYSTEM (\$38,021.40) 2023		(\$38,021.40)	SYSTEM		13																			
	adjustment offsets the original system-generated Material Payment mate Item Adjustment (0017) due to user wilesd overridding Payment mate Exception 34 on the current Payment Estimate.	\$38,021.40	SYSTEM		13																			
14 Jan 2, 2024 SYSTEM (\$38,021.40)		(\$38,021.40)	SYSTEM		14									1										
14 Jan 2, SYSTEM \$38,021.40 This adjustment offsets the original system-generated Materia		\$38,021.40	SYSTEM	Jan 2,	14																			
	adjustment offsets the original system-generated Material Payment mate Item Adjustment (0030) due to user wilesd overridding Payment mate Exception 34 on the current Payment Estimate.														1.									
15 Jan 17, SYSTEM (\$38,021.40) 2024	mate Item Adjustment (0030) due to user wilesd overridding Payment	(\$38,021.40)	SYSTEM		15																			
2024 2024   15 Jan 17, SYSTEM   \$38,021.40 This adjustment offsets the original system-generated Materia	mate Item Adjustment (0030) due to user wilesd overridding Payment mate Exception 34 on the current Payment Estimate.			2024 Jan 17,																				
2024 2024 This adjustment offsets the original system-generated Materia   15 Jan 17, 2024 \$38,021.40 This adjustment offsets the original system-generated Materia	mate Item Adjustment (0030) due to user wilesd overridding Payment mate Exception 34 on the current Payment Estimate.	\$38,021.40	SYSTEM	2024 Jan 17, 2024 Feb 2,	15																			



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1110	BASE,	Material	Туре					Estimate Exception 46 on the current Payment Estimate.
		CONCRETE			30	Sep 3, 2024	SYSTEM	(\$40,368.40)	
					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.
					31	Sep 16, 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.
					32	Oct 1, 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.
					33	Nov 4, 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.
					34	Dec 3, 2024	SYSTEM	(\$40,368.40)	
					34	Dec 3, 2024	SYSTEM	\$40,368.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Dec 16, 2024	SYSTEM	(\$40,368.40)	
					35	Dec 16, 2024	SYSTEM	\$40,368.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
	1110	Total	Material - To					\$0.00	
	<b>1110 -</b> 1120	Total MISC.	Material - Tor Material		16	Feb 2, 2024	SYSTEM		
					16 16	Feb 2, 2024 Feb 2, 2024	SYSTEM SYSTEM	\$0.00 <b>\$0.00</b>	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.
						2024 Feb 2,		\$0.00 \$0.00 (\$6,928.00)	Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment
					16	2024 Feb 2, 2024 Feb 19,	SYSTEM	\$0.00 \$0.00 (\$6,928.00) \$6,928.00	Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment
					16 17	2024 Feb 2, 2024 Feb 19, 2024 Feb 19,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,928.00) \$6,928.00 (\$6,928.00)	Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16 17 17	2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,928.00) \$6,928.00 (\$6,928.00) \$6,928.00	Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					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 (\$6,928.00) \$6,928.00 (\$6,928.00) \$6,928.00 (\$6,928.00)	Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 48 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 (0037) due to user canadt2 overridding Payment
					16 17 17 18 18	2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6, 2024 Mar 6, 2024 Mar 20,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,928.00) \$6,928.00 (\$6,928.00) \$6,928.00 (\$6,928.00) \$6,928.00	Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 48 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 (0037) due to user canadt2 overridding Payment
					16 17 17 18 18 18	2024 Feb 2, 2024 Feb 19, 2024 Mar 6, 2024 Mar 6, 2024 Mar 20, Mar 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,928.00) \$6,928.00 (\$6,928.00) \$6,928.00 (\$6,928.00 \$6,928.00	Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 48 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 (0037) due to user canadt2 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 18 19 19	2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6, 2024 Mar 6, 2024 Mar 20, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,928.00) \$6,928.00 (\$6,928.00) \$6,928.00 (\$6,928.00) \$6,928.00 (\$6,928.00) \$6,928.00	Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 48 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 (0037) due to user canadt2 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 18 19 19 20	2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6, 2024 Mar 6, 2024 Mar 20, 2024 Mar 20, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,928.00) \$6,928.00 (\$6,928.00) \$6,928.00 (\$6,928.00) \$6,928.00 (\$6,928.00) \$6,928.00	Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 48 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 (0037) due to user canadt2 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. 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.
					16   17   17   18   18   19   19   20   20	2024 Feb 2, 2024 Feb 19, 2024 Mar 6, 2024 Mar 6, 2024 Mar 20, 2024 Mar 20, 2024 Mar 20, 2024 Apr 2, 2024 Apr 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,928.00) \$6,928.00 (\$6,928.00) \$6,928.00 (\$6,928.00) \$6,928.00 (\$6,928.00 (\$6,928.00 \$6,928.00 \$6,928.00	Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 48 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 (0037) due to user canadt2 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. 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J613568	1120	MISC.	Material			2024			
					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.
					23	May 20, 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.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1120 -	Total						\$0.00	
	1130	MISC.	Material		16	Feb 2, 2024	SYSTEM	(\$19,000.00)	
					16	Feb 2, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$19,000.00)	
					17	Feb 19, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$19,000.00)	
					18	Mar 6, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user canadt2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$19,000.00)	
					19	Mar 20, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$19,000.00)	
					20	Apr 3, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$19,000.00)	
					21	Apr 17, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user lower2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$19,000.00)	
					22	May 2, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sawyej2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					23	May 20, 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.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1130 -	Total						\$0.00	
	1140	MISC.	Material		16	Feb 2, 2024	SYSTEM	(\$1,600.00)	
					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.
					17	Feb 19, 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



Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks
MISC.	Material						Estimate Exception 43 on the current Payment Estimate.
			18	Mar 6, 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.
			19	Mar 20, 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.
			20	Apr 2, 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.
			21	Apr 17, 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.
			22	May 2, 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.
			23	May 20, 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.
		- Total				\$0.00	
	Material - To	tal				\$0.00	
- Total						\$0.00	
2 IN. PSST POST - 12 GA.	Material		31	Sep 16, 2024	SYSTEM	(\$1,680.00)	
			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.
			32	Oct 1, 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.
			33	Nov 4, 2024	SYSTEM	(\$1,680.00)	
			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.
		- Total				\$0.00	
	Material - To					\$0.00 \$0.00	
- Total	Material - To						
- Total MISC. ITS	Material - To Material		30	Sep 3, 2024	SYSTEM	\$0.00	
			30 30		SYSTEM	\$0.00 <b>\$0.00</b>	
				2024 Sep 3,		\$0.00 \$0.00 (\$560.00)	Estimate Exception 41 on the current Payment Estimate.
			30	2024 Sep 3, 2024 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$560.00) \$560.00	Estimate Exception 41 on the current Payment Estimate.
	2 IN. PSST	- Total 2 IN. PSST Material	Material - Total Z IN. PSST Material	Image: Second state sta	- Total     2024     19     Mar 20, 2024       19     Mar 20, 2024     20     Apr 2, 2024       20     Apr 3, 2024     20     Apr 3, 2024       21     Apr 17, 2024     21     Apr 17, 2024       21     Apr 17, 2024     21     Apr 17, 2024       22     May 2, 2024     22     2024       22     May 2, 2024     22     2024       23     May 20, 2024     23     May 20, 2024       24     23     May 20, 2024     23     May 20, 2024       2024     23     May 20, 2024     23     2024       2024     31     Sep 16, 2024     2024     2024       21     N. PSST     2024     31     Sep 16, 2024     2024     2024     2024     2024     2024     2024     2024     2024     2024     2024	- Total     2024     2024     SYSTEM       20     Apr 2, 2024     SYSTEM       20     Apr 3, 2024     SYSTEM       20     Apr 3, 2024     SYSTEM       20     Apr 3, SYSTEM     2024     SYSTEM       20     Apr 17, SYSTEM     2024     SYSTEM       21     Apr 17, SYSTEM     SYSTEM     2024     SYSTEM       21     Apr 17, SYSTEM     SYSTEM     2024     SYSTEM       22     May 2, SYSTEM     SYSTEM     2024     SYSTEM       22     May 2, SYSTEM     SYSTEM     2024     SYSTEM       23     May 20, SYSTEM     SYSTEM     2024     SYSTEM       21     NAP20, SYSTEM     SYSTEM     2024     SYSTEM       23     May 20, SYSTEM     SYSTEM     2024     SYSTEM       21     NAPST, SYSTEM     SYSTEM     2024     SYSTEM       21     NAPST, SYSTEM     SYSTEM     2024     SYSTEM       21     NAPST, SYSTEM     SYSTEM     2024     SYSTEM	- Total     2024     SYSTEM     \$1,600.00       20     Apr 2, 2024     SYSTEM     \$1,600.00       20     Apr 3, 2024     SYSTEM     \$1,600.00       20     Apr 3, 2024     SYSTEM     \$1,600.00       20     Apr 17, 2024     SYSTEM     \$1,600.00       21     Apr 17, 2024     SYSTEM     \$1,600.00       22     May 2, 2024     SYSTEM     \$1,600.00       22     May 2,0     SYSTEM     \$1,600.00       23     May 20, 2024     SYSTEM     \$1,600.00       2024     SYSTEM     \$1,600.00     \$0.00       SUG       SUG       SUG       SUG       SUG       SUG       SUG       SUG       SUG       SUG



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J6I3568	1180	MISC. ITS	Material		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.															
					33	Nov 4, 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.															
					34	Dec 3, 2024	SYSTEM	(\$560.00)																
					34	Dec 3, 2024	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
		Total						\$0.00																
	1190	MISC. ITS	Material		15	Jan 17, 2024	SYSTEM	(\$600.00)																
					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.															
					16	Feb 2, 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.															
					17	Feb 19, 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.															
							18	Mar 6, 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.															
					19	Mar 20, 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	Apr 2, 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.															
					21	Apr 17, 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 overidding Payment Estimate Exception 48 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$600.00)																
													22	May 2, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sawyej2 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
															23	May 20, 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.															
					24	Jun 4, 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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613568	1190	MISC. ITS	Material		25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 18, 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.
					28	Aug 2, 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.
					29	Aug 16, 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.
					30	Sep 3, 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.
					31	Sep 16, 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.
					32	Oct 1, 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.
					33	Nov 4, 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.
					34	Dec 3, 2024	SYSTEM	(\$600.00)	
					34	Dec 3, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			Material - Tot	- Total tal				\$0.00 \$0.00	
	1190 -	Total						\$0.00	
	1200	MISC. ITS	Material		15	Jan 17, 2024	SYSTEM	(\$180.00)	
					15	Jan 17, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilesd overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Feb 2, 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.
					17	Feb 19, 2024	SYSTEM	(\$180.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1200	MISC. ITS	Material		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.
					18	Mar 6, 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.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 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.
					26	Jul 1, 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.
					27	Jul 18, 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.
					28	Aug 2, 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.
					29	Aug 16, 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.
					30	Sep 3, 2024	SYSTEM	(\$180.00)	
					30	Sep 3,	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3568	1200	MISC. ITS	Material			2024			Estimate Item Adjustment (0030) due to user wilesd overridding Payment Estimate Exception 53 on the current Payment Estimate.									
					31	Sep 16, 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.									
					32	Oct 1, 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.									
					33	Nov 4, 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.									
					34	Dec 3, 2024	SYSTEM	(\$180.00)										
					34	Dec 3, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
		200 - Total		- Total				\$0.00										
			Material - Tot	al				\$0.00										
	<b>1200 - Total</b> 1210 MISC. ITS	Material		30	Sep 3,	SYSTEM	<b>\$0.00</b> (\$72.00)											
					30	2024 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									
						31	Sep 16,	SYSTEM	(\$72.00)	Estimate Exception 54 on the current Payment Estimate.								
					31	2024 Sep 16, 2024	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.									
						32	Oct 1, 2024	SYSTEM	(\$72.00)									
					32	Oct 1, 2024	SYSTEM	\$72.00	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.									
					33	Nov 4, 2024	SYSTEM	(\$72.00)										
					33	Nov 4, 2024	SYSTEM	\$72.00	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.									
										34	Dec 3, 2024	SYSTEM	(\$72.00)					
																		:
				:	3		35	Dec 16, 2024	SYSTEM	(\$72.00)								
				35	Dec 16, 2024	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
				- Total				\$0.00										
	4040	<b>T</b> -4-1	Material - Tot	al				\$0.00										
	<b>1210</b> - 1220	Total MISC. ITS	Material		30	Sep 3,	SYSTEM	<b>\$0.00</b> (\$72.00)										
	1220		material		30	2024 Sep 3,	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment									
						2024			Estimate Item Adjustment (0032) due to user wilesd overridding Payment Estimate Item Adjustment (0032) due to user wilesd overridding Payment Estimate Exception 55 on the current Payment Estimate.									
					31	Sep 16,	SYSTEM	(\$72.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3568	1220	MISC. ITS	Material			2024													
					31	Sep 16, 2024	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilesd overridding Payment Estimate Exception 54 on the current Payment Estimate.										
					32	Oct 1, 2024	SYSTEM	(\$72.00)											
					32	Oct 1, 2024	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment Estimate Exception 48 on the current Payment Estimate.										
					33	Nov 4, 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.										
					34	Dec 3, 2024	SYSTEM	(\$72.00)											
					34	Dec 3, 2024	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					35	Dec 16, 2024	SYSTEM	(\$72.00)											
					35	Dec 16, 2024	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	1220 -							\$0.00											
	1230	MISC. ITS	Material		15	Jan 17, 2024	SYSTEM	(\$700.00)											
					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.										
						16	Feb 2, 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.										
					17	Feb 19, 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.										
					18	Mar 6, 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.										
															19	Mar 20, 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.						
					20	Apr 2, 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.											
				21	Apr 17, 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.										
					22	May 2, 2024	SYSTEM	(\$700.00)											
					22	May 2,	SYSTEM	\$700.00	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	1230	MISC. ITS	Material			2024			Estimate Item Adjustment (0057) due to user sawyej2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17, 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.
					26	Jul 1, 2024	SYSTEM	(\$700.00)	
					26	Jul 1, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Jul 18, 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.
					28	Aug 2, 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.
					29	Aug 16, 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.
					30	Sep 3, 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.
					31	Sep 16, 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.
					32	Oct 1, 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.
					33	Nov 4, 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.
					34	Dec 3, 2024	SYSTEM	(\$700.00)	
					34	Dec 3, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Dec 16, 2024	SYSTEM	(\$700.00)	
					35	Dec 16, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1230	MISC. ITS	Material						Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1230 -		Construction		10	Eab 2	OVOTEM	\$0.00	Downent Estimate Item Adjustment generated Stealwile Transaction
	5002	2 MISC. FENCING	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$15,810.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 19, 2024	SYSTEM	(\$31,621.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 6, 2024	SYSTEM	(\$110,645.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$158,077.75)	
			Construction	Stockpile - 1	「otal			(\$158,077.75)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$158,077.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIMI	- Total				\$158,077.75	
			Construction	Stockpile S	ſMI - Total			\$158,077.75	
			Material		16	Feb 2, 2024	SYSTEM	(\$46,181.52)	
					16	Feb 2, 2024	SYSTEM	\$46,181.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$138,544.56)	
					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.
					18	Mar 6, 2024	SYSTEM	(\$461,725.44)	
					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.
					19	Mar 20, 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.
					20	Apr 2, 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.
					21	Apr 17, 2024	SYSTEM	(\$463,969.44)	
					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.
					22	May 2, 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.
					23	May 20, 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.
					24	Jun 4, 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.
					25	Jun 17,	SYSTEM	(\$463,969.44)	
						2024			



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
5002	MISC. FENCING	Material	Туре	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 Paymer			
				26	Jul 1,	SYSTEM	(\$463,969.44)	Estimate Exception 5 on the current Payment Estimate.			
					2024		,				
				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 Payme Estimate Exception 5 on the current Payment Estimate.			
				27	Jul 18, 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 Payme Estimate Exception 9 on the current Payment Estimate.			
				28	Aug 2, 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 Payme Estimate Exception 9 on the current Payment Estimate.			
				29	Aug 16, 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 Paymen Estimate Exception 9 on the current Payment Estimate.			
				30	Sep 3, 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 Paymen Estimate Exception 9 on the current Payment Estimate.			
				31	Sep 16, 2024	SYSTEM	(\$463,969.44)				
				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 Paymen Estimate Exception 8 on the current Payment Estimate.			
				32	Oct 1, 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 Paymen Estimate Exception 8 on the current Payment Estimate.		
				33	Nov 4, 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 Paymen Estimate Exception 8 on the current Payment Estimate.		
							34	Dec 3, 2024	SYSTEM	(\$463,969.44)	
					34	Dec 3, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user canadt2 overridding Payme Estimate Exception 6 on the current Payment Estimate.		
				35	Dec 16, 2024	SYSTEM	(\$463,969.44)				
				35	Dec 16, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payme Estimate Exception 6 on the current Payment Estimate.			
		Madauth In The	- Total				\$0.00				
5002	- Total	Material - To	ai				\$0.00 <b>\$0.00</b>				
5002			faterial	27	Jul 18, 2024	SYSTEM	(\$3,570.00)				
	GUARDRAIL, 6 FT. POSTS, 1 FT 6.75			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 Payme Estimate Exception 7 on the current Payment Estimate.			
				28	Aug 2, 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 Payme Estimate Exception 7 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	5004	MGS GUARDRAIL, 6	Material		29	Aug 16, 2024	SYSTEM	(\$3,570.00)	
	FT. POSTS, 1 FT 6.75			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.	
					30	Sep 3, 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.
					31	Sep 16, 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.
					32	Oct 1, 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.
					33	Nov 4, 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.
					34	Dec 3, 2024	SYSTEM	(\$3,570.00)	
					34	Dec 3, 2024	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user canadt2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Dec 16, 2024	SYSTEM	(\$3,570.00)	
					35	Dec 16, 2024	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total	35		SYSTEM	\$0.00	Estimate Item Adjustment (0015) due to user canadt2 overridding Payment
	5004	Tatal	Material - To		35		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0015) due to user canadt2 overridding Payment
	<b>5004</b> - 5005	Total MGS	Material - To		27		SYSTEM	\$0.00	Estimate Item Adjustment (0015) due to user canadt2 overridding Payment
						2024 Jul 18, 2024 Jul 18,		\$0.00 \$0.00 <b>\$0.00</b>	Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MGS GUARDRAIL, 6 FT. POSTS, 3			27 27	2024 Jul 18, 2024 Jul 18, 2024	SYSTEM	\$0.00 \$0.00 \$9,240.00) \$9,240.00	Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MGS GUARDRAIL, 6 FT. POSTS, 3			27	2024 Jul 18, 2024 Jul 18,	SYSTEM	\$0.00 \$0.00 <b>\$0.00</b> (\$9,240.00)	Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MGS GUARDRAIL, 6 FT. POSTS, 3			27 27	2024 Jul 18, 2024 Jul 18, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,240.00) \$9,240.00	Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MGS GUARDRAIL, 6 FT. POSTS, 3			27 27 28	2024 Jul 18, 2024 Jul 18, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,240.00) \$9,240.00 (\$9,240.00)	Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sawyej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment
		MGS GUARDRAIL, 6 FT. POSTS, 3			27 27 28 28	2024 Jul 18, 2024 Jul 18, 2024 Jul 18, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,240.00) \$9,240.00 (\$9,240.00) \$9,240.00	Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sawyej2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment
		MGS GUARDRAIL, 6 FT. POSTS, 3			27 27 28 28 29	2024 2024 2024 2024 2024 2024 2024 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,240.00) \$9,240.00 (\$9,240.00) \$9,240.00 (\$9,240.00)	Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MGS GUARDRAIL, 6 FT. POSTS, 3			27 27 28 28 28 29 29	2024 Jul 18, 2024 Jul 18, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,240.00) \$9,240.00 (\$9,240.00) \$9,240.00 (\$9,240.00) \$9,240.00	Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MGS GUARDRAIL, 6 FT. POSTS, 3			27 27 28 28 29 29 30	2024 Jul 18, 2024 Jul 18, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,240.00) \$9,240.00 (\$9,240.00) \$9,240.00 (\$9,240.00) \$9,240.00 (\$9,240.00)	Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MGS GUARDRAIL, 6 FT. POSTS, 3			27 27 28 28 28 29 29 29 30 30	2024 Jul 18, 2024 Jul 18, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,240.00) (\$9,240.00) (\$9,240.00) (\$9,240.00) (\$9,240.00) (\$9,240.00) (\$9,240.00) (\$9,240.00)	Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3568	568 5005	MGS GUARDRAIL, 6 FT. POSTS, 3	Material		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.	
		FT 1.5			33	Nov 4, 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.	
					34	Dec 3, 2024	SYSTEM	(\$9,240.00)		
					34	Dec 3, 2024	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user canadt2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					35	Dec 16, 2024	SYSTEM	(\$9,240.00)		
					35	Dec 16, 2024	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	<b>5005</b> - 5006	Total DOWEL BAR	Material		21	Apr 17,	SYSTEM	<b>\$0.00</b> (\$8,976.00)		
	5000	(FURNISH AND INSTALL WITH	Wateria			2024				
		BASK			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.	
					22	May 2, 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.	
					23	May 20, 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.	
					24	Jun 4, 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.	
					25	Jun 17, 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.
					26	Jul 1, 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.	
					27	Jul 18, 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.	
					28	Aug 2, 2024	SYSTEM	(\$8,976.00)		
						28	Aug 2, 2024	SYSTEM	\$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Aug 16, 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.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613568	5006	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		30	Sep 3, 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.	
					31	Sep 16, 2024	SYSTEM	(\$8,976.00)		
							31	Sep 16, 2024	SYSTEM	\$8,976.00
					32	Oct 1, 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.	
					33	Nov 4, 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.	
					34	Dec 3, 2024	SYSTEM	(\$8,976.00)		
					34	Dec 3, 2024	SYSTEM	\$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					35	Dec 16, 2024	SYSTEM	(\$8,976.00)		
					35	Dec 16, 2024	SYSTEM	\$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
			Material - To	- Total				\$0.00 \$0.00		
			material 10					<b>\$0.00</b>		
	5006 -	- Total						\$0.00		
	<b>5006</b> - 5008	PREF THERMO PAVMT	Material		28	Aug 2, 2024	SYSTEM	<b>\$0.00</b> (\$3,000.00)		
		PREF THERMO	Material		28 28		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sawyej2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
		PREF THERMO PAVMT MARKING, 6 IN	Material			2024 Aug 2,		(\$3,000.00)	Estimate Item Adjustment (0051) due to user sawyej2 overridding Payment	
		PREF THERMO PAVMT MARKING, 6 IN	Material		28	2024 Aug 2, 2024 Aug 16,	SYSTEM	(\$3,000.00) \$3,000.00	Estimate Item Adjustment (0051) due to user sawyej2 overridding Payment	
		PREF THERMO PAVMT MARKING, 6 IN	Material		28 29	2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	(\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0051) due to user sawyej2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
		PREF THERMO PAVMT MARKING, 6 IN	Material		28 29 29	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	(\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0051) due to user sawyej2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
		PREF THERMO PAVMT MARKING, 6 IN	Material		28 29 29 30	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0051) due to user sawyej2 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilesd overridding Payment	
		PREF THERMO PAVMT MARKING, 6 IN	Material		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	(\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0051) due to user sawyej2 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilesd overridding Payment	
		PREF THERMO PAVMT MARKING, 6 IN	Material		28 29 29 30 30 30 31	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0051) due to user sawyej2 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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 20 on the current Payment Estimate.	
		PREF THERMO PAVMT MARKING, 6 IN	Material		28 29 29 30 30 31 31	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0051) due to user sawyej2 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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 20 on the current Payment Estimate.	
		PREF THERMO PAVMT MARKING, 6 IN	Material		28 29 29 30 30 31 31 32	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	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 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0051) due to user sawyej2 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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 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.	
		PREF THERMO PAVMT MARKING, 6 IN	Material		28 29 29 30 30 31 31 32 32	2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 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 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0051) due to user sawyej2 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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 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.	
		PREF THERMO PAVMT MARKING, 6 IN	Material Material - To	- Total	28 29 29 30 30 30 31 31 32 32 32 33	2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Sep 10, 2024 Sep	SYSTEM SYSTEM 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 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0051) due to user sawyej2 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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 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.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fiojeci	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	IVEIIIdikS
J6I3568	5008 -	Total		турс				\$0.00	
			Matavial		20	0	OVOTEM		
	5009	MISC.	Material		30	Sep 3, 2024	SYSTEM	(\$15,732.00)	
					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.
					31	Sep 16, 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.
					32	Oct 1, 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.
					33	Nov 4, 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.
					34	Dec 3, 2024	SYSTEM	(\$15,732.00)	
					34	Dec 3, 2024	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5009 -	Total							
		MISC.	Material		30	Sep 3, 2024	SYSTEM	<b>\$0.00</b> (\$1,112.00)	
					30	Sep 3, 2024	SYSTEM	\$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.
					31	Sep 16, 2024	SYSTEM	(\$1,112.00)	
					31	Sep 16, 2024	SYSTEM	\$1,112.00	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.
					32	Oct 1, 2024	SYSTEM	(\$1,112.00)	
					32	Oct 1, 2024	SYSTEM	\$1,112.00	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.
					33	Nov 4, 2024	SYSTEM	(\$1,112.00)	
					33	Nov 4, 2024	SYSTEM	\$1,112.00	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.
				- Total				\$0.00	
			Material - To					\$0.00	
	-	Tetel	Material - 10	tui					
		Total						\$0.00	
	5018	PREF THERMO PAVMT MARKING, 12 IN	Material		36	Mar 17, 2025	SYSTEM	(\$1,500.00)	
		WHITE			36	Mar 17, 2025	SYSTEM	\$1,500.00	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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5018 -	Total						\$0.00	
010 500									
613568 -								(\$135,074.38)	
Overall -	Total							(\$135,074.38)	



## 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	J613568	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	J613568	Other Contract Adjustment	SPAD	\$13,104.00	100	June 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	J613568	Other Contract Adjustment	SPAD	\$13,104.00	100	June 17, 2024	sawyej2	Mix ID - SP190 24-23 Lot - 3 Pay Factor - 104.8 Pay Factor Adjustment \$13,104 Line No. 0110 Unit Price - \$91.00
		Other Contract Adjustment	SPAD	\$13,650.00	100	June 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
25 - Total				\$26,754.00				
26	J613568	Other Contract Adjustment	SPAD	\$5,148.00	100	July 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	July 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	\$12,618.27	100	July 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
		Other Contract Adjustment	SPAD	\$13,464.00	100	July 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	\$17,820.00	100	July 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	\$19,404.00	100	July 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	July 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



## 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
26 - Total				\$93,798.27				
27	J613568	Other Contract Adjustment	SPAD	\$19,750.01	100	July 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
27 - Total				\$19,750.01				
32	J6I3568	Other Contract Adjustment	SPAD	\$28,167.27	100	October 1, 2024	wilesd	Line 0100 SP125 24-17 Lot 2 Volumetrics Total Pay Factor- 105.0 Contract Adjustment- 5.0% Adjustment- \$15,750.00 Line 0100 SP125 24-17 Lot 3 Volumetrics Total Pay Factor- 103.9 Contract Adjustment- 3.9% Adjustment- \$12,417.27 Adjustment This Estimate- Volumetrics- \$28,167.27
		Other Contract Adjustment	SPAD	\$114,182.98	100	October 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 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 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 Total Bonus This Estimate for Performance Testing- \$114,182.98
		Other Contract Adjustment	SPAD	\$148,984.01	100	October 1, 2024	wilesd	Line 0090     SP095     24-34     Lot 1     TSR% 90.0     Pay Adjustment- 103     TSR       Bonus- \$39,600.00     Line 0090     SP095     24-34     Lot 5     TSR% 91.0     Pay Adjustment- 103     TSR       Bonus- \$46,131.23     Lot 2     TSR% 91.0     Pay Adjustment- 103     TSR       Line 0110     SP190     24-23     Lot 2     TSR% 90.7     Pay Adjustment- 103     TSR       Bonus- \$27,300.00     Line 0110     SP190     24-23     Lot 4B     TSR% 91.0     Pay Adjustment- 103     TSR       Bonus- \$7,501.03     Line 0100     SP125     24-17     Lot 1     TSR% 91.9     Pay Adjustment- 103     TSR       Bonus- \$28,451.75     This Estimates Total TSR     This Estimates Total TSR
32 - Total				\$291,334.26				Donus- @1=0,004.01
35 35	J613568	Incentive	ABIR	\$291,334.26 \$97,030.60	100	December 16, 2024	canadt2	J6I3568 230217-F02 J6I3568 http://eprojects/Docs/ 6I3568/230217_F02_J6I3568_IRI_Inertial_Profiler_Report_with_Bonus_QC.pdf http://eprojects/Docs/ 6I3568/230217_F02_J6I3568_IRI_Inertial_Profiler_Report_QA.pdf
35 - Total				\$97,030.60				
Overall - T	Total			\$554,371.14				