

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number	Contract ID	230421-C0	6		Pay Period Start	September 2, 202	Original Contract Amo	punt _{\$7,721,163.46}
25	Prime Contractor	Radmache Inc.	r Brothers Excava	ting Co.,	Pay Period End	November 15, 2025	Net Change Order Amount Current Contract Amo	\$71,769.73 unt \$7,792,933.19
Approval Date								By User
November 17, 2025		G	Senerated and App	oroved (and	d should be consid	dered Draft) at the	Project Office Level by	sandis1
November 17, 2025		Revie	wed and Approve	d (and sho	uld be considered	Draft) at the Resi	dent Engineer Level by	scarpm1
November 18, 2025			Re	viewed and	Approved at the	Central Office Co	ntrollers Office Level by	ramses1
Original Completi	on Date	Current Com	pletion Date	Actual	Completion Dat	e % of	Current Contract Amoun	t Complete
December 22, 2	2023	May 30	, 2024	М	arch 18, 2024		100.00%	
	Cor	ntract Informatio	nal Dates				Milestones	
Date Description	Original C	ompletion Date	Current Comple	etion Date	No	Milestones Exist	for Contract	
Acceptance Date								
Awarded Date	May 3, 202	23	May 3, 2023					
Letting Date	April 21, 20)23	April 21, 2023					
Notice to Proceed Date	June 5, 202	23	June 5, 2023					
Work Began Date	June 15, 20	023	June 15, 2023					

Contract Total Pa	ay For Estimate	No. 25					
			This Estimate	Pre	vious	To Date	е
230421-C06	Gross Itel Incentive Disincent Liquidate		\$ \$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$4,8	00 00	\$7,792 \$0.00 \$0.00 \$0.00 \$0.00 \$4,840	
Contract Total Pa	ayable This Est	imate:	\$4,236.49	* . ,		4.1.	,
tems Paid This E	stimate Period						
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3374	5005	9109901	MISC.KC SCOUT GATOR PATCH	LS	\$4,236.490	1	\$4,236.49
Project J4S3374	- Total						\$4,236.49
Overall - Total							\$4,236.49
Contract Adjustm	ents This Estin	<u>nate</u>					

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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

					Cor	ntract Project Informa	ation
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3374	FAS S303(5)	Bridge replacement and ADA	Prospect Ave.	JACKSON	at I-70 in Kansas City		
Totals I	by Job N	umbers					
J4S3374		ed Item Pay s Item Adjustn		tem Pay	This Estimate \$4,236.49 \$0.00 \$4,236.49	Previous \$7,788,696.72 \$0.00 \$7,788,696.72	To Date \$7,792,933.21 \$0.00 \$7,792,933.21
	Liqui	tive centive dated Damage · Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$4,840.00	\$0.00 \$0.00 \$0.00 \$4,840.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-	J4S3374	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,568.00	\$4,568.00
C06		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$168,384.00	\$168,384.00
		0001	0030	2031000	CLASS A EXCAVATION	5,422.00	0.00	5,422.00	CUYD	5,422.00	\$10.35	\$56,117.70
		0001	0040	2035500	EMBANKMENT IN PLACE	750.00	0.00	750.00	CUYD	750.00	\$14.80	\$11,100.00
		0001	0050	2036000	COMPACTING EMBANKMENT	6,172.00	0.00	6,172.00	CUYD	6,172.00	\$3.15	\$19,441.80
		0001	0060	2037075	COMPACTING IN CUT	12.10	0.00	12.10	STA	12.10	\$1,748.25	\$21,153.82
		0001	0070	2063000	CLASS 3 EXCAVATION	536.00	0.00	536.00	CUYD	536.00	\$10.45	\$5,601.20
		0001	0800	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,925.00	51.00	4,976.00	SQYD	4,976.00	\$13.60	\$67,673.60
		0001	0100	4010150	TYPE A2 SHOULDER	408.90	-378.90	30.00	SQYD	30.00	\$161.80	\$4,854.00
		0001	0110	4019904	MISC.STREET CUT RESTORATION	281.00	0.00	281.00	SQFT	281.00	\$18.00	\$5,058.00
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	4,826.10	0.00	4,826.10	SQYD	4,826.10	\$70.40	\$339,757.44
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	299.30	359.00	658.30	TONS	658.30	\$216.55	\$142,554.86
		0001	0140	4071005	TACK COAT	139.00	17.00	156.00	GAL	156.00	\$3.25	\$507.00
		0001	0150	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	2.00	\$980.40	\$1,960.80
		0001	0160	6071011A	CHAIN-LINK FENCE (48 IN.)	137.00	0.00	137.00	LF	137.00	\$48.70	\$6,671.90
		0001	0170	6071101	MODIFIED CONCRETE GUTTER TYPE A	125.00	5.00	130.00	LF	130.00	\$88.05	\$11,446.50
		0001	0180	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE	213.00	0.00	213.00	LF	213.00	\$140.75	\$29,979.75
		0001	0190	6081000	CONCRETE MEDIAN	42.20	0.00	42.20	SQYD	42.20	\$45.90	\$1,936.98
		0001	0200	6081010	CONCRETE CURB RAMP	152.50	0.00	152.50	SQYD	152.50	\$68.00	\$10,370.00
		0001	0210	6081012	TRUNCATED DOMES	250.00	-51.00	199.00	SQFT	199.00	\$34.60	\$6,885.40
		0001	0220	6085008	PAVED APPROACH, 8 IN.	56.70	0.00	56.70	SQYD	56.70	\$85.00	\$4,819.50
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	602.40	16.70	619.10	SQYD	619.10	\$43.60	\$26,992.76
		0001	0240	6086008	CONCRETE SIDEWALK, 8 IN.	108.30	0.00	108.30	SQYD	108.30	\$101.95	\$11,041.18
		0001	0250	6089905	MISC.CONCRETE SIDEWALK (6")(APPROACH SLAB)	74.30	0.00	74.30	SQYD	74.30	\$59.75	\$4,439.42
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	283.00	0.00	283.00	LF	283.00	\$64.95	\$18,380.85
		0001	0270	6091041	CONCRETE GUTTER TYPE A	349.00	3.00	352.00	LF	352.00	\$40.55	\$14,273.60
		0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2,062.00	0.00	2,062.00	LF	2,062.00	\$16.05	\$33,095.10
		0001	0290	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	11.00	\$50.60	\$556.60
		0001	0300	6096041 6113020	PLACING TYPE 1 ROCK DITCH LINER FURNISHING TYPE 2 ROCK BLANKET	11.00 51.00	-51.00	0.00	CUYD	11.00 0.00	\$59.95 \$52.75	\$659.45
		0001	0320	6113040	PLACING TYPE 2 ROCK BLANKET	51.00	-51.00	0.00	CUYD	0.00	\$58.60	\$0.00 \$0.00
		0001	0330	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	3.00	\$4,601.75	\$13,805.25
		0001	0340	6122020	REPLACEMENT SAND BARREL	3.00	-1.00	2.00	EA	2.00	\$1,055.75	\$2,111.50
		0001	0350	6122040	WORK ZONE CRASH CUSHION (NARROW)	1.00	0.00	1.00	EA	1.00	\$9,203.50	\$9,203.50
		0001	0360	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,996.50	\$3,993.00
		0001	0370	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	8.00	0.00	8.00	EA	8.00	\$1,211.00	\$9,688.00
		0001			600MM)				EA		\$1,157.75	
		0001	0380	6143011 6143013	MANHOLE FRAME AND COVER, TYPE 1-B	3.00 6.00	0.00	3.00 6.00	EA	3.00 6.00		\$3,473.25
		0001			MANHOLE FRAME AND COVER, TYPE 3						\$857.10	\$5,142.60
		0001	0400	6161005	CONSTRUCTION SIGNS	539.00	117.00	656.00	SQFT	656.00	\$13.00	\$8,528.00
		0001	0410	6161008 6161010	ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS	8.00 64.00	0.00	8.00 64.00	SQFT	8.00 64.00	\$70.40 \$13.00	\$563.20 \$832.00
		0001	0430	6161025	CHANNELIZER (TRIM-LINE)	185.00	40.00	225.00	EA	225.00	\$19.50	\$4,387.50
		0001	0440	6161030	TYPE 3 MOVEABLE BARRICADE	18.00	0.00	18.00	EA	18.00	\$178.65	\$3,215.70
		0001	0450	6161033	DIRECTION INDICATOR BARRICADE	14.00	0.00	14.00	EA	14.00	\$81.20	\$1,136.80
		0001	0460	6161040	FLASHING ARROW PANEL	1.00	2.00	3.00	EA	3.00	\$3,242.75	\$9,728.25
		0001	0470	6161047	TYPE 3 OBJECT MARKER	6.00	0.00	6.00	EA	6.00	\$189.50	\$1,137.00
		0001	0480	6161055	SEQUENTIAL FLASHING WARNING LIGHT	14.00	0.00	14.00	EA	14.00	\$70.40	\$985.60
		0001	0490	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$4,926.50	\$9,853.00
		0001	0500	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	0.00	5.00	EA	5.00	\$4,926.50	\$24,632.50
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	7.00	-7.00	0.00	EA	0.00	\$1,407.50	\$0.00
		0001	0520	6169901	MISC.PROSPECT AVENUE DETOUR	1.00	0.00	1.00	LS	1.00	\$5,413.75	\$5,413.75
		0001	0530	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	10.00	-6.00	4.00	EA	4.00	\$102.85	\$411.40
		0001	0540	6169902	MISC.SHORT-TERM I-70 EB DETOUR	3.00	-1.00	2.00	EA	2.00	\$27,069.00	\$54,138.00
		0001	0550	6169902	MISC.SHORT-TERM I-70 WB DETOUR	3.00	-1.00	2.00	EA	2.00	\$16,241.00	\$32,482.00
		0001	0560	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	242.00	0.00	242.00	LF	242.00	\$10,241.00	\$45,181.40
			3000	35000		272.00	0.00	242.00		242.00	\$100.70	ψ τ ο, 101. 1 0

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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)
30421-	J4S3374	0001	0570	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	102.00	10.00	112.00	LF	112.00	\$221.55	\$24,813.60
06		0001	0580	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	44.00	0.00	44.00	LF	44.00	\$325.20	\$14,308.80
		0001	0590	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,025.00	0.00	2,025.00	LF	2,025.00	\$25.55	\$51,738.75
		0001	0600	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$6,045.25	\$12,090.50
		0001	0610	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$455,837.00	\$455,837.00
		0001	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	150.00	-9.00	141.00	LF	141.00	\$21.65	\$3,052.65
		0001	0630	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$351.90	\$1,055.70
		0001	0640	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$351.90	\$351.90
		0001	0650	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	60.00	-9.00	51.00	EA	51.00	\$227.40	\$11,597.40
		0001	0660	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	-2.00	8.00	EA	8.00	\$70.40	\$563.20
		0001	0670	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS $$	5,503.00	2,051.00	7,554.00	LF	7,554.00	\$0.40	\$3,021.60
		0001	0680	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,423.00	166.00	3,589.00	LF	3,589.00	\$0.40	\$1,435.60
		0001	0690	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	872.00	0.00	872.00	LF	872.00	\$1.10	\$959.20
		0001	0700	6206001C	4 IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	854.00	0.00	854.00	LF	854.00	\$1.10	\$939.40
		0001	0710	6207001	PAVEMENT MARKING REMOVAL	6,745.00	8,434.00	15,179.00	LF	15,179.00	\$0.60	\$9,107.40
		0001	0720	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	11,805.00	136.00	11,941.00	LF	11,941.00	\$0.10	\$1,194.10
		0001	0730	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	86.00	-86.00	0.00	SQYD	0.00	\$102.85	\$0.00
		0001	0740	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2,710.00	385.60	3,095.60	SQYD	3,095.60	\$16.25	\$50,303.50
		0001	0750	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	109.00	0.00	109.00	SQYD	109.00	\$5.70	\$621.30
		0001	0760	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20.00	0.00	20.00	STA	20.00	\$439.05	\$8,781.00
		0001	0770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$102,862.00	\$102,862.00
		0001	0780	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$2,165.50	\$2,165.50
		0001	0790	7034620	FORM LINERS	20.00	0.00	20.00	SQYD	20.00	\$196.10	\$3,922.00
		0001	0800	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$61,916.00	\$61,916.00
		0001	0810	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,165.50	\$2,165.5
		0001	0820	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,082.75	\$1,082.7
		0001	0830	7261012	12 IN. PIPE GROUP A	196.00	0.00	196.00	LF	196.00	\$91.70	\$17,973.2
		0001	0840	7261015	15 IN. PIPE GROUP A	425.00	0.00	425.00	LF	425.00	\$88.70	\$37,697.5
		0001	0850	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	23.00	0.00	23.00	FT	23.00	\$858.25	\$19,739.7
		0001	0860	7311022 7311030	PRECAST CONCRETE DROP INLET 2 FT X 2 FT PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	16.00	0.00	16.00	FT FT	16.00	\$864.40 \$1.012.25	\$13,830.4
		0001	0870	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	46.00	0.00	46.00		46.00		\$46,563.5
		0001	0890	8025006	MULCHING	7.00 1.00	0.00	7.00 1.00	ACRE	7.00 1.00	\$1,558.25 \$2,003.00	\$10,907.75 \$2,003.00
		0001	0900		TURF TYPE TALL FESCUE SODDING	230.00	245.00	475.00	SQYD	475.00	\$2,003.00	\$5,391.2
		0001	0910	8051000A	SEEDING - COOL SEASON GRASSES	1.00	1.00	2.00	ACRE	2.00	\$2,273.75	\$4,547.5
		0001	0920	8061007A	CURB INLET CHECK	18.00	5.00	23.00	EA	23.00	\$81.20	\$1,867.6
		0001	0930	8061016	SEDIMENT REMOVAL	32.00	0.00	32.00	CUYD	32.00	\$17.55	\$561.6
		0001	0940	8061019	SILT FENCE	1,372.00	0.00	1,372.00	LF	1,372.00	\$1.45	\$1,989.4
		0010	0950	6061040	GUARDRAIL TYPE D	38.00	0.00	38.00	LF	38.00	\$92.05	\$3,497.9
		0020	0960	9011010	RELOCATED POLE	3.00	0.00	3.00	EA	3.00	\$2,620.50	\$7,861.5
		0020	0970	9011040	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	2.00	0.00	2.00	EA	2.00	\$2,816.75	\$5,633.5
		0020	0980	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	4.00	0.00	4.00	EA	4.00	\$4,764.75	\$19,059.0
		0020	0990	9011106	BRACKET ARM, 6 FT. OR 1.8 M	4.00	0.00	4.00	EA	4.00	\$560.35	\$2,241.4
		0020	1000	9011110	BRACKET ARM, 10 FT. OR 3.0 M	2.00	0.00	2.00	EA	2.00	\$1,173.00	\$2,346.0
		0020	1010	9011312	LUMINAIRE, LED-B	9.00	0.00	9.00	EA	9.00	\$1,086.50	\$9,778.5
		0020	1020	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	50.00	0.00	50.00	LF	50.00	\$36.40	\$1,820.0
		0020	1030	9014003	CONDUIT, 3 IN. RIGID, PUSHED	40.00	0.00	40.00	LF	40.00	\$55.65	\$2,226.0
		0020	1040	9015020	TRENCHING TYPE II	1,178.00	0.00	1,178.00	LF	1,178.00	\$29.25	\$34,456.5
		0020	1050	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$2,157.75	\$8,631.0
		0020	1060	9017006	CABLE, 6 AWG 1 CONDUCTOR	460.00	0.00	460.00	LF	460.00	\$3.45	\$1,587.0
		0020	1070	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	950.00	0.00	950.00	LF	950.00	\$2.70	\$2,565.0

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t Project No.	Category	No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
J4S3374	0020	1080	9017206	WIRE, 6 AWG, BARE NEUTRAL	230.00	0.00	230.00	LF	230.00	\$3.35	\$770.5
	0020	1090	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,280.00	0.00	1,280.00	LF	1,280.00	\$8.75	\$11,200.0
	0020	1100	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	\$2,684.00	\$18,788.0
	0020	1110	9019901	MISC.AESTHETIC LIGHTING	1.00	0.00	1.00	LS	1.00	\$292,330.00	\$292,330.
	0030	1120	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$1,366.25	\$2,732.
	0030	1130	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	9.00	\$1,626.50	\$14,638.
	0030	1140	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	1.00	\$2,196.75	\$2,196
	0030	1150	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	2.00	\$2,694.50	\$5,389
	0030	1160	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	12.00	\$878.00	\$10,536
	0030	1170	9020833	SH-FLAT SHEET - SIGNAL SIGN	89.00	0.00	89.00	SQFT	89.00	\$61.40	\$5,464
	0030	1180	9020834	SIGNAL SIGN, MOUNTING HARDWARE	28.00	-2.00	26.00	EA	26.00	\$266.90	\$6,939
	0030	1190	9022708	POST, SIGNAL 8 FT.	9.00	0.00	9.00	EA	9.00	\$1,606.75	\$14,460
	0030	1200	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	1.00	\$2,002.50	\$2,002
	0030	1210	9022715	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$12,503.00	
	0030										\$12,503
	0030	1220	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$14,020.00	\$28,040
		1230	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$12,753.00	\$12,753
	0030	1240	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	1.00	1.00	2.00	EA	2.00	\$31,309.00	\$62,618
	0030	1250	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$34,778.00	\$34,778
	0030	1260	9024920	DETECTOR, PUSHBUTTON	12.00	0.00	12.00	EA	12.00	\$466.35	\$5,596
	0030	1270	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$63,834.00	\$63,834
	0030	1280	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	256.00	0.00	256.00	LF	256.00	\$36.50	\$9,344
	0030	1290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	167.00	0.00	167.00	LF	167.00	\$41.45	\$6,922
	0030	1300	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	214.00	0.00	214.00	LF	214.00	\$45.35	\$9,704
	0030	1310	9026200	CONDUIT, 2 IN., MEDIAN WITH TRACER WIRE	17.00	0.00	17.00	LF	17.00	\$31.95	\$543
	0030	1320	9026300	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$38.85	\$582
	0030	1330	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	354.00	0.00	354.00	LF	354.00	\$58.60	\$20,744
	0030	1340	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	61.00	0.00	61.00	LF	61.00	\$64.00	\$3,904
	0030	1350	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	330.00	0.00	330.00	LF	330.00	\$2.60	\$858
	0030	1360	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	200.00	0.00	200.00	LF	200.00	\$5.50	\$1,100
	0030							LF			
	0030	1370	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00		90.00	\$3.05	\$274
	0030	1380	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	3,360.00	0.00	3,360.00	LF	3,360.00	\$2.60	\$8,736
		1390	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,460.00	0.00	4,460.00	LF	4,460.00	\$2.50	\$11,150
	0030	1400	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,470.00	0.00	4,470.00	LF	4,470.00	\$2.80	\$12,516
	0030	1410	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,560.00	0.00	4,560.00	LF	4,560.00	\$3.15	\$14,364
	0030	1420	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$8,406.00	\$8,406
	0030	1430	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$2,057.50	\$6,172
	0030	1440	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	4.00	\$2,879.75	\$11,519
	0030	1450	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	5.00	\$4,109.75	\$20,548
	0030	1460	9029100	BASE, CONCRETE	21.90	0.00	21.90	CUYD	21.90	\$3,359.75	\$73,578
	0030	1470	9029902	MISC.LUMINAIRE, LED-B (120 VOLT COMPATIBLE)	2.00	2.00	4.00	EA	4.00	\$937.00	\$3,748
	0040	1480	9031010	CONCRETE FOOTINGS, EMBEDDED	5.50	0.00	5.50	CUYD	5.50	\$1,299.25	\$7,145
	0040	1490	9031220	PIPE POSTS	2,950.00	50.00	3,000.00	LB	3,000.00	\$6.50	\$19,500
	0040	1500	9031270A	2 IN. PSST POST - 12 GA.	35.00	-13.00	22.00	LF	22.00	\$32.50	\$715
	0040	1510	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	-1.00	2.00	EA	2.00	\$162.40	\$324
	0040	1520	9035004A	SH-FLAT SHEET	200.00	0.00	200.00	SQFT	200.00	\$27.05	\$5,410
	0040	1525	9039902	MISC.KCMO LOGO SIGN (INSTALLATION)	4.00	-4.00	0.00	EA	0.00	\$1,225.00	\$1
	0050			, ,							
	0050	1530	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	776.00	0.00	776.00	LF	776.00	\$41.35	\$32,08
	0050	1540 1550	9105201 9109901	CONDUIT, 3 IN., RIGID, IN TRENCH MISC.FIBER OPTIC SPLICING, TESTING AND	1.00	0.00	64.00 1.00	LF LS	64.00 1.00	\$40.40 \$20,685.00	\$2,58 \$20,68
				DOCUMENTATION							
	0050	1560	9109902	MISC.KC SCOUT FIBER SPLICE VAULT	2.00	0.00	2.00	EA	2.00	\$8,317.25	\$16,63
	0050	1570	9109902	MISC.KCATA FIBER PULL BOX	5.00	0.00	5.00	EA	5.00	\$5,965.50	\$29,827
	0050	1580	9109903	MISC.2 IN., RIGID, PUSHED	324.00	37.00	361.00	LF	361.00	\$54.70	\$19,74
	0050	1590	9109903	MISC.CONDUIT, 2-2IN., RIGID, IN TRENCH	98.00	0.00	98.00	LF	98.00	\$61.70	\$6,04
	0050	1600	9109903	MISC.FIBER OPTIC CABLE, RELOCATED	1,732.00	0.00	1,732.00	LF	1,732.00	\$10.60	\$18,35
	0070	1610	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$142,496.00	\$142,49
	0070	1620	5031010A		288.00	0.00	288.00	SQYD	288.00	\$331.05	\$95,342

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

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

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)
0421-	J4S3374	0070	1630	6079903	MISC.(48") Decorative Pedestrian Fence (Structures)	380.00	0.00	380.00	LF	380.00	\$140.75	\$53,485.00
ю		0070	1640	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	144.00	3.50	147.50	LF	147.50	\$713.90	\$105,300.25
		0070	1650	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	45.00	1.90	46.90	LF	46.90	\$920.20	\$43,157.38
		0070	1660	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$54.15	\$162.45
		0070	1670	7011400	FOUNDATION INSPECTION HOLES	75.00	0.00	75.00	LF	75.00	\$167.85	\$12,588.75
		0070	1680	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$3,696.00	\$11,088.00
		0070	1690	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,320.00	-22.00	1,298.00	LF	1,298.00	\$112.35	\$145,830.30
		0070	1700	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$974.50	\$1,949.00
		0070	1710	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$138.30	\$2,766.00
		0070	1720	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	137.60	0.00	137.60	CUYD	137.60	\$1,096.75	\$150,912.80
		0070	1730	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$16,241.00	\$16,241.00
		0070	1740	7034219A	TYPE D BARRIER	382.00	0.00	382.00	LF	382.00	\$232.85	\$88,948.70
		0070	1750	7034221	SLAB ON CONCRETE NU-GIRDER	1,413.00	0.00	1,413.00	SQYD	1,413.00	\$447.10	\$631,752.30
		0070	1760	7034430	SIDEWALK (BRIDGES)	3,421.00	0.00	3,421.00	SQFT	3,421.00	\$26.35	\$90,143.35
		0070	1770	7034620	FORM LINERS	127.00	0.00	127.00	SQYD	127.00	\$163.60	\$20,777.20
		0070	1780	7039901	MISC.DECORATIVE MONUMENTS	1.00	0.00	1.00	LS	1.00	\$84,748.00	\$84,748.00
		0070	1790	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	712.00	0.00	712.00	LF	712.00	\$454.70	\$323,746.40
		0070	1800	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	818.00	0.00	818.00	LF	818.00	\$438.30	\$358,529.40
		0070	1810	7061060	REINFORCING STEEL (BRIDGES)	24,930.00	0.00	24,930.00	LB	24,930.00	\$2.20	\$54,846.00
		0070	1820	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$27,110.00	\$27,110.00
		0070	1830	7101000	REINFORCING STEEL (EPOXY COATED)	24,940.00	0.00	24,940.00	LB	24,940.00	\$1.85	\$46,139.00
		0070	1840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,828.00	\$10,828.00
		0070	1850	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$6,496.50	\$6,496.50
		0070	1860	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,413.75	\$5,413.75
		0070	1870	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,190.00	0.00	1,190.00	LB	1,190.00	\$8.30	\$9,877.00
		0070	1880	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,251.25	\$6,502.50
		0070	1890	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$198.75	\$1,590.00
		0070	1900	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	16.00	0.00	16.00	EA	16.00	\$465.60	\$7,449.60
		0070	1910	7201300	PIPE PILE SPACERS	20.00	0.00	20.00	EA	20.00	\$2,005.75	\$40,115.00
		0071	1920	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$11,910.00	\$11,910.00
		0071	1930	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,872.50	\$4,872.50
		0071	1940	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,248.25	\$3,248.25
		0071	1950	7209904	MISC.MSE WALL SYSTEMS WITH LIGHTWEIGHT FILL	2,923.00	0.00	2,923.00	SQFT	2,923.00	\$220.20	\$643,644.60
		0072	1960	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$16,241.00	\$16,241.00
		0072	1970	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$7,038.00	\$7,038.00
		0072	1980	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,331.00	\$4,331.00
		0072	1990	7209904	MISC.MSE WALL SYSTEMS WITH LIGHTWEIGHT FILL	4,128.00	0.00	4,128.00	SQFT	4,128.00	\$255.85	\$1,056,148.80
		0071	5001	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$36,846.76	\$36,846.76
		0001	5002	8069903	MISC.EROSION CONTROL - SILT SOCK	0.00	800.00	800.00	LF	800.00	\$2.78	\$2,224.00
		0001	5003	8064138	TYPE 2D EROSION CONTROL BLANKET	0.00	3,640.00	3,640.00	SQYD	3,640.00	\$2.25	\$8,190.00
		0001	5004	1046002	VALUE ENGINEERING	0.00	15,326.50	15,326.50	EA	15,326.50	\$1.00	\$15,326.50
		0050	5005	9109901	MISC.KC SCOUT GATOR PATCH	0.00	1.00	1.00	LS	1.00	\$4,236.49	\$4,236.49
	Project J	4S3374 - <u>Tc</u>	tal Val <u>ue</u>	Posted to D	Date as of Report Generated Date							\$7,792,933.16
	_				of Report Generated Date							\$7,792,933.16

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

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

Project: J4S3374

Line Number	Item Code	Description	DWR Date		Posting Sequence No.					Offset/ Distance		Offset/ Distance	Comments
5005	9109901	MISC. ITS	11/11/25	11/17/25	1	1.00	LS	Bridge A9261	N/A		N/A		This work was completed on: 11/30/2023

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	0040	EMBANKMENT IN PLACE	Material		13	Dec 18, 2023	SYSTEM	(\$9,990.00)	
					13	Dec 18, 2023	SYSTEM	\$9,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$9,990.00)	
					14	Jan 3, 2024	SYSTEM	\$9,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$9,990.00)	
					15	Jan 16, 2024	SYSTEM	\$9,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$9,990.00)	
					16	Feb 2, 2024	SYSTEM	\$9,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
	0040 -	Total	Material - To	tal				\$0.00 \$0.00	
	0050	COMPACTING EMBANKMENT	Material		13	Dec 18, 2023	SYSTEM	(\$17,497.62)	
					13	Dec 18, 2023	SYSTEM	\$17,497.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$17,497.62)	
					14	Jan 3, 2024	SYSTEM	\$17,497.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$17,497.62)	
					15	Jan 16, 2024	SYSTEM	\$17,497.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$17,497.62)	
					16	Feb 2, 2024	SYSTEM	\$17,497.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
	0050	Total	Material - To	tal				\$0.00 \$0.00	
		TYPE 5 AGGREGATE FOR	Material		13	Dec 18, 2023	SYSTEM	(\$66,980.00)	
		BASE			13	Dec 18, 2023	SYSTEM	\$66,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$66,980.00)	,
					14	Jan 3, 2024	SYSTEM	\$66,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$66,980.00)	
					15	Jan 16, 2024	SYSTEM	\$66,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$66,980.00)	
					16	Feb 2, 2024	SYSTEM	\$66,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3374	0090	TYPE 5 AGGREGATE FOR	Material		17	Feb 16, 2024	SYSTEM	(\$66,980.00)	
		BASE			17	Feb 16, 2024	SYSTEM	\$66,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$67,673.60)	
					18	Mar 4, 2024	SYSTEM	\$67,673.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$67,673.60)	
					19	Mar 18, 2024	SYSTEM	\$67,673.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$67,673.60)	
					20	Apr 1, 2024	SYSTEM	\$67,673.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To				01/0==1/	\$0.00	
			Overrun	Overrun	18	Mar 4, 2024 Mar 18,	SYSTEM	(\$693.60) \$693.60	Unit price based on averaged overrun adjustments for installed quantity on all
						2024		,	previous payment estimates. Price Adjustments of ',13.60000 - 13.60000, 'is applied (if non-zero).
			Overrun - To	Overrun - T	otal			\$0.00 \$0.00	
	0090 -	· Total	Overruii - 10	otai				\$0.00	
	0100	TYPE A2 SHOULDER	Material		17	Feb 16, 2024	SYSTEM	(\$4,854.00)	
					17	Feb 16, 2024	SYSTEM	\$4,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$4,854.00)	
					18	Mar 4, 2024	SYSTEM	\$4,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
									Estimate Exception to on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$4,854.00)	Estimate Exception 10 on the current rayment Estimate.
					19		SYSTEM SYSTEM	(\$4,854.00) \$4,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
						2024 Mar 18,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment
					19	2024 Mar 18, 2024 Apr 1,	SYSTEM	\$4,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment
				- Total	19	2024 Mar 18, 2024 Apr 1, 2024 Apr 1,	SYSTEM	\$4,854.00 (\$4,854.00) \$4,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment
	0100	Total	Material - To		19	2024 Mar 18, 2024 Apr 1, 2024 Apr 1,	SYSTEM	\$4,854.00 (\$4,854.00) \$4,854.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment
	0100 - 0130		Material - To		19	2024 Mar 18, 2024 Apr 1, 2024 Apr 1,	SYSTEM	\$4,854.00 (\$4,854.00) \$4,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment
		ASPHALTIC		tal	19 20 20	2024 Mar 18, 2024 Apr 1, 2024 Apr 1, 2024 Jun 30,	SYSTEM SYSTEM SYSTEM	\$4,854.00 (\$4,854.00) \$4,854.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C		tal	19 20 20 20	2024 Mar 18, 2024 Apr 1, 2024 Apr 1, 2024 Jun 30, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,854.00 (\$4,854.00) \$4,854.00 \$0.00 \$0.00 \$0.00 (\$77,854.06)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',216.55000 - 216.55000, 'is
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C		Overrun - T	19 20 20 20	2024 Mar 18, 2024 Apr 1, 2024 Apr 1, 2024 Jun 30, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,854.00 (\$4,854.00) \$4,854.00 \$0.00 \$0.00 (\$77,854.06)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',216.55000 - 216.55000, 'is
	0130	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun - To	Overrun - T	19 20 20 20 4 4	2024 Mar 18, 2024 Apr 1, 2024 Apr 1, 2024 Jun 30, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,854.00 (\$4,854.00) \$4,854.00 \$0.00 \$0.00 (\$77,854.06) \$77,854.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',216.55000 - 216.55000, 'is
	0130	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun - T	19 20 20 20	2024 Mar 18, 2024 Apr 1, 2024 Apr 1, 2024 Jun 30, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,854.00 (\$4,854.00) \$4,854.00 \$0.00 \$0.00 (\$77,854.06) \$77,854.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',216.55000 - 216.55000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	0140	TACK COAT	Material			2023			Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 17, 2023	SYSTEM	(\$507.00)	
					3	Jul 17, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$507.00)	
					4	Aug 2, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$507.00)	
					5	Aug 16, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 6, 2023	SYSTEM	(\$507.00)	
					6	Sep 6, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$507.00)	
					7	Sep 19, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$507.00)	
					8	Oct 2, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$507.00)	
					9	Oct 16, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$507.00)	
					10	Nov 1, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$507.00)	
					11	Nov 16, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$507.00)	
					12	Dec 4, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$507.00)	
					13	Dec 18, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$507.00)	
					14	Jan 3, 2024	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$507.00)	
					15	Jan 16, 2024	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Feb 2,	SYSTEM	(\$507.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
1S3374	0140	TACK COAT	Material			2024			
					16	Feb 2, 2024	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$507.00)	
					17	Feb 16, 2024	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$507.00)	
					18	Mar 4, 2024	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$507.00)	
					19	Mar 18, 2024	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$507.00)	
					20	Apr 1, 2024	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	2	Jun 30, 2023	SYSTEM	(\$55.25)	
					4	Aug 2, 2023	SYSTEM	\$55.25	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',3.25000 - 3.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0140 -	- Total	Overrun - To	otal				\$0.00 \$0.00	
	0140 - 0160	-Total CHAIN-LINK FENCE (48 IN.)	Overrun - To	otal	19	Mar 18, 2024	SYSTEM		
		CHAIN-LINK		otal	19		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.
		CHAIN-LINK		tal		2024 Mar 18,		\$0.00 (\$6,671.90)	Estimate Item Adjustment (0006) due to user mcclon1 overridding Paymen
		CHAIN-LINK		tal	19	2024 Mar 18, 2024 Apr 1,	SYSTEM	\$0.00 (\$6,671.90) \$6,671.90	Estimate Item Adjustment (0006) due to user mcclon1 overridding Paymen Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		CHAIN-LINK		tal	19	2024 Mar 18, 2024 Apr 1, 2024 Apr 1,	SYSTEM SYSTEM	\$0.00 (\$6,671.90) \$6,671.90 (\$6,671.90)	Estimate Item Adjustment (0006) due to user mcclon1 overridding Paymen Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mcclon1 overridding Paymen
		CHAIN-LINK		tal	19 20 20	2024 Mar 18, 2024 Apr 1, 2024 Apr 1, 2024	SYSTEM SYSTEM	\$0.00 (\$6,671.90) \$6,671.90 (\$6,671.90) \$6,671.90	Estimate Item Adjustment (0006) due to user mcclon1 overridding Paymen Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mcclon1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		CHAIN-LINK		tal	19 20 20 21	2024 Mar 18, 2024 Apr 1, 2024 Apr 1, 2024 Apr 17, 2024 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,671.90) \$6,671.90 (\$6,671.90) \$6,671.90	Estimate Item Adjustment (0006) due to user mcclon1 overridding Paymen Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mcclon1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment
		CHAIN-LINK		tal	19 20 20 21 21	2024 Mar 18, 2024 Apr 1, 2024 Apr 17, 2024 Apr 17, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,671.90) \$6,671.90 (\$6,671.90) \$6,671.90 (\$6,671.90)	Estimate Item Adjustment (0006) due to user mcclon1 overridding Paymen Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mcclon1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		CHAIN-LINK		tal	19 20 20 21 21 22	2024 Mar 18, 2024 Apr 1, 2024 Apr 17, 2024 Apr 17, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,671.90) \$6,671.90 (\$6,671.90) \$6,671.90 (\$6,671.90) (\$6,671.90)	Estimate Item Adjustment (0006) due to user mcclon1 overridding Paymen Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mcclon1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment
		CHAIN-LINK		tal	19 20 20 21 21 22 22	2024 Mar 18, 2024 Apr 1, 2024 Apr 1, 2024 Apr 17, 2024 Apr 17, 2024 Jun 3, 2024 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,671.90) \$6,671.90 (\$6,671.90) \$6,671.90 (\$6,671.90) \$6,671.90 \$6,671.90	Estimate Item Adjustment (0006) due to user mcclon1 overridding Paymen Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mcclon1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
		CHAIN-LINK		- Total	19 20 20 21 21 22 22 23	2024 Mar 18, 2024 Apr 1, 2024 Apr 17, 2024 Apr 17, 2024 Jun 3, 2024 Dec 3, 2024 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,671.90) \$6,671.90 (\$6,671.90) \$6,671.90 (\$6,671.90) \$6,671.90 (\$6,671.90)	Estimate Item Adjustment (0006) due to user mcclon1 overridding Paymen Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mcclon1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		CHAIN-LINK		- Total	19 20 20 21 21 22 22 23	2024 Mar 18, 2024 Apr 1, 2024 Apr 17, 2024 Apr 17, 2024 Jun 3, 2024 Dec 3, 2024 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,671.90) \$6,671.90 (\$6,671.90) \$6,671.90 (\$6,671.90) \$6,671.90 (\$6,671.90) \$6,671.90	Estimate Item Adjustment (0006) due to user mcclon1 overridding Paymen Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mcclon1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		CHAIN-LINK FENCE (48 IN.)	Material	- Total	19 20 20 21 21 22 22 23	2024 Mar 18, 2024 Apr 1, 2024 Apr 17, 2024 Apr 17, 2024 Jun 3, 2024 Dec 3, 2024 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,671.90) \$6,671.90 (\$6,671.90) \$6,671.90 (\$6,671.90) \$6,671.90 (\$6,671.90) \$6,671.90 \$6,671.90	Estimate Item Adjustment (0006) due to user mcclon1 overridding Paymen Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mcclon1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	0160	CHAIN-LINK FENCE (48 IN.)	Material	- Total	19 20 20 21 21 22 22 23	2024 Mar 18, 2024 Apr 1, 2024 Apr 17, 2024 Apr 17, 2024 Jun 3, 2024 Dec 3, 2024 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,671.90) \$6,671.90 (\$6,671.90) \$6,671.90 (\$6,671.90) \$6,671.90 (\$6,671.90) \$6,671.90 \$6,671.90	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3374	0170	MODIFIED CONCRETE GUTTER TYPE A	Overrun	Overrun - To	otal	2024		\$0.00	previous payment estimates. Price Adjustments of ',88.05000 - 88.05000, 'is applied (if non-zero).				
			Overrun - To		otai			\$0.00					
	0170 -	Total	Overruit - 10	tai				\$0.00					
	0190	CONCRETE MEDIAN	Material		13	Dec 18, 2023	SYSTEM	(\$1,936.98)					
					13	Dec 18, 2023	SYSTEM	\$1,936.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					14	Jan 3, 2024	SYSTEM	(\$1,936.98)					
					14	Jan 3, 2024	SYSTEM	\$1,936.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					15	Jan 16, 2024	SYSTEM	(\$1,936.98)					
					15	Jan 16, 2024	SYSTEM	\$1,936.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					16	Feb 2, 2024	SYSTEM	(\$1,936.98)					
					16	Feb 2, 2024	SYSTEM	\$1,936.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					17	Feb 16, 2024	SYSTEM	(\$1,936.98)					
					17	Feb 16, 2024	SYSTEM	\$1,936.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
								18	Mar 4, 2024	SYSTEM	(\$1,936.98)		
										18	Mar 4, 2024	SYSTEM	\$1,936.98
						19	Mar 18, 2024	SYSTEM	(\$1,936.98)				
					19	Mar 18, 2024	SYSTEM	\$1,936.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					20	Apr 1, 2024	SYSTEM	(\$1,936.98)					
				20	Apr 1, 2024	SYSTEM	\$1,936.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
				2	21	21	Apr 17, 2024	SYSTEM	(\$1,936.98)				
					21	Apr 17, 2024	SYSTEM	\$1,936.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
			22			2	22	Jun 3, 2024	SYSTEM	(\$1,936.98)			
					22	Jun 3, 2024	SYSTEM	\$1,936.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0190 -	Total						\$0.00					
	0200	CONCRETE CURB RAMP	Material		18	Mar 4, 2024	SYSTEM	(\$10,370.00)					
					18	Mar 4, 2024	SYSTEM	\$10,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
				19	Mar 18, 2024	SYSTEM	(\$10,370.00)						
					19	Mar 18,	SYSTEM	\$10,370.00	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							
J4S3374	0200	CONCRETE CURB RAMP	Material			2024			Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					20	Apr 1, 2024	SYSTEM	(\$10,370.00)								
					20	Apr 1, 2024	SYSTEM	\$10,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					21	Apr 17, 2024	SYSTEM	(\$10,370.00)								
					21	Apr 17, 2024	SYSTEM	\$10,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					22	Jun 3, 2024	SYSTEM	(\$10,370.00)								
					22	Jun 3, 2024	SYSTEM	\$10,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0200 -	- Total						\$0.00								
	0210	TRUNCATED DOMES	Material		17	Feb 16, 2024	SYSTEM	(\$6,885.40)								
					17	Feb 16, 2024	SYSTEM	\$6,885.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					18	Mar 4, 2024	SYSTEM	(\$6,885.40)								
					18	Mar 4, 2024	SYSTEM	\$6,885.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
												19	Mar 18, 2024	SYSTEM	(\$6,885.40)	
					19	Mar 18, 2024	SYSTEM	\$6,885.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					20	Apr 1, 2024	SYSTEM	(\$6,885.40)								
					20	Apr 1, 2024	SYSTEM	\$6,885.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					21	Apr 17, 2024	SYSTEM	(\$6,885.40)								
					21	Apr 17, 2024	SYSTEM	\$6,885.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					22	Jun 3, 2024	SYSTEM	(\$6,885.40)								
					22	Jun 3, 2024	SYSTEM	\$6,885.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0210 -	- Total						\$0.00								
	0220	PAVED APPROACH, 8 IN.	Material		13	Dec 18, 2023	SYSTEM	(\$4,819.50)								
					13	Dec 18, 2023	SYSTEM	\$4,819.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					14	Jan 3, 2024	SYSTEM	(\$4,819.50)								
					14	Jan 3, 2024	SYSTEM	\$4,819.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					15	Jan 16, 2024	SYSTEM	(\$4,819.50)								
					15	Jan 16,	SYSTEM	\$4,819.50	This adjustment offsets the original system-generated Material Payment							



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	0220	PAVED	Material	Туре		2024			Estimate Item Adjustment (0076) due to user mcclon1 overridding Payment
		APPROACH, 8 IN.			16	Feb 2, 2024	SYSTEM	(\$4,819.50)	Estimate Exception 20 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	\$4,819.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$4,819.50)	Zamina Zasopies Za si un san sin ayındı. Zamina
					17	Feb 16, 2024	SYSTEM	\$4,819.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$4,819.50)	Zamac Zacopien to state satisfies syntax Zamac.
					18	Mar 4, 2024	SYSTEM	\$4,819.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$4,819.50)	
					19	Mar 18, 2024	SYSTEM	\$4,819.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$4,819.50)	
					20	Apr 1, 2024	SYSTEM	\$4,819.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$4,819.50)	
					21	Apr 17, 2024	SYSTEM	\$4,819.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$4,819.50)	
					22	Jun 3, 2024	SYSTEM	\$4,819.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
				tal					
	0220	Total	Material - To	ıaı				\$0.00	
	0220 0230	-Total CONCRETE SIDEWALK, 4 IN.	Material - To	lai	16	Feb 2, 2024	SYSTEM	\$0.00 \$0.00 (\$22,937.96)	
		CONCRETE		LCI	16 16		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		CONCRETE		iai		2024 Feb 2, 2024		\$0.00 (\$22,937.96)	Estimate Item Adjustment (0090) due to user mcclon1 overridding Payment
		CONCRETE			16	2024 Feb 2, 2024 Feb 16,	SYSTEM	\$0.00 (\$22,937.96) \$22,937.96	Estimate Item Adjustment (0090) due to user mcclon1 overridding Payment
		CONCRETE			16	2024 Feb 2, 2024 Feb 16, 2024 Feb 16,	SYSTEM	\$0.00 (\$22,937.96) \$22,937.96 (\$22,937.96)	Estimate Item Adjustment (0090) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yost;1 overridding Payment
		CONCRETE			16 17 17	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$22,937.96) \$22,937.96 (\$22,937.96) \$22,937.96	Estimate Item Adjustment (0090) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yost;1 overridding Payment
		CONCRETE			16 17 17	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$22,937.96) \$22,937.96 (\$22,937.96) \$22,937.96	Estimate Item Adjustment (0090) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mcclon1 overridding Payment
		CONCRETE			16 17 17 18 18	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$22,937.96) \$22,937.96 (\$22,937.96) \$22,937.96 (\$22,937.96) \$22,937.96	Estimate Item Adjustment (0090) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mcclon1 overridding Payment
		CONCRETE			16 17 17 18 18 19	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$22,937.96) \$22,937.96 (\$22,937.96) \$22,937.96 (\$22,937.96) \$22,937.96 (\$26,992.76)	Estimate Item Adjustment (0090) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yost;1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment
		CONCRETE			16 17 17 18 18 19 19	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$22,937.96) \$22,937.96 (\$22,937.96) \$22,937.96 (\$22,937.96) \$22,937.96 (\$26,992.76)	Estimate Item Adjustment (0090) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yost;1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3374	0230	CONCRETE SIDEWALK, 4 IN.	Material		21	Apr 17, 2024	SYSTEM	\$26,992.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
			Overrun	Overrun	19	Mar 18, 2024	SYSTEM	(\$728.12)										
					22	Jun 3, 2024	SYSTEM	\$728.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.60000 - 43.60000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - To	tal				\$0.00										
	0230	Total						\$0.00										
	0260	CONCRETE CURB (6 IN. HEIGHT AND	Material		16	Feb 2, 2024	SYSTEM	(\$12,918.56)										
		ÙNDER)			16	Feb 2, 2024	SYSTEM	\$12,918.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					17	Feb 16, 2024	SYSTEM	(\$18,380.85)										
					17	Feb 16, 2024	SYSTEM	\$18,380.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					18	Mar 4, 2024	SYSTEM	(\$18,380.85)										
					18	Mar 4, 2024	SYSTEM	\$18,380.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
										19	Mar 18, 2024	SYSTEM	(\$18,380.85)					
					19	Mar 18, 2024	SYSTEM	\$18,380.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					20	Apr 1, 2024	SYSTEM	(\$18,380.85)										
					20	Apr 1, 2024	SYSTEM	\$18,380.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					21	Apr 17, 2024	SYSTEM	(\$18,380.85)										
					21	Apr 17, 2024	SYSTEM	\$18,380.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					22	Jun 3, 2024	SYSTEM	(\$18,380.85)										
					22	Jun 3, 2024	SYSTEM	\$18,380.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
												:		23	Dec 3, 2024	SYSTEM	(\$841.04)	
					23	Dec 3, 2024	SYSTEM	\$841.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0260	- Total						\$0.00										
	0270	CONCRETE GUTTER TYPE A	Overrun	Overrun	16	Feb 2, 2024	SYSTEM	(\$121.65)										
					19	Mar 18, 2024	SYSTEM	\$121.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.55000 - 40.55000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - To	tal				\$0.00										
	0270	Total						\$0.00										



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	0290	FURNISHING TYPE 1 ROCK	Material		17	Feb 16, 2024	SYSTEM	(\$101.20)	
		DITCH LINER			17	Feb 16, 2024	SYSTEM	\$101.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$556.60)	
					18	Mar 4, 2024	SYSTEM	\$556.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	- Total						\$0.00	
	0330	IMPACT ATTENUATOR 55	Material		3	Jul 17, 2023	SYSTEM	(\$13,805.25)	
		MPH (SAND BARREL ARRAY)			3	Jul 17, 2023	SYSTEM	\$13,805.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$13,805.25)	
					4	Aug 2, 2023	SYSTEM	\$13,805.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0330 - Total						\$0.00		
	0340 REPLACEMENT SAND BARREL	Material		18	Mar 4, 2024	SYSTEM	(\$2,111.50)		
		SAND BARREL			18	Mar 4, 2024	SYSTEM	\$2,111.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
	0340 - Total								
		Material - To	tal				\$0.00		
	0340 -	- Total	Material - To	tal				\$0.00 \$0.00	
	0340 - 0350	WORK ZONE CRASH CUSHION	Material - To Overrun	Overrun	2	Jun 30, 2023	SYSTEM		
		WORK ZONE			2		SYSTEM SYSTEM	\$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9203.50000 - 9203.50000, 'is applied (if non-zero).
		WORK ZONE CRASH CUSHION			3	2023 Jul 17,		\$0.00 (\$9,203.50)	previous payment estimates. Price Adjustments of ',9203.50000 - 9203.50000,
		WORK ZONE CRASH CUSHION		Overrun - T	3	2023 Jul 17,		\$0.00 (\$9,203.50) \$9,203.50	previous payment estimates. Price Adjustments of ',9203.50000 - 9203.50000,
	0350	WORK ZONE CRASH CUSHION	Overrun	Overrun - T	3	2023 Jul 17,		\$0.00 (\$9,203.50) \$9,203.50	previous payment estimates. Price Adjustments of ',9203.50000 - 9203.50000,
	0350	WORK ZONE CRASH CUSHION (NARROW) Total TRUCK OR TRAILER	Overrun	Overrun - T	3	2023 Jul 17,		\$0.00 (\$9,203.50) \$9,203.50 \$0.00	previous payment estimates. Price Adjustments of ',9203.50000 - 9203.50000,
	0350	WORK ZONE CRASH CUSHION (NARROW) Total TRUCK OR	Overrun - To	Overrun - T	3 otal	2023 Jul 17, 2023	SYSTEM	\$0.00 (\$9,203.50) \$9,203.50 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',9203.50000 - 9203.50000,
	0350	WORK ZONE CRASH CUSHION (NARROW) Total TRUCK OR TRAILER MOUNTED ATTEN	Overrun - To	Overrun - T	3 otal	2023 Jul 17, 2023 Dec 4, 2023 Dec 4,	SYSTEM	\$0.00 (\$9,203.50) \$9,203.50 \$0.00 \$0.00 \$0.00 (\$3,993.00)	previous payment estimates. Price Adjustments of ',9203.50000 - 9203.50000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment
	0350	WORK ZONE CRASH CUSHION (NARROW) Total TRUCK OR TRAILER MOUNTED ATTEN	Overrun - To	Overrun - T	3 12 12 12	Dec 4, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$9,203.50) \$9,203.50 \$0.00 \$0.00 \$3,993.00) \$3,993.00	previous payment estimates. Price Adjustments of ',9203.50000 - 9203.50000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment
	0350	WORK ZONE CRASH CUSHION (NARROW) Total TRUCK OR TRAILER MOUNTED ATTEN	Overrun - To	Overrun - T	3 12 12 12 13	Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$9,203.50) \$9,203.50 \$0.00 \$0.00 \$0.00 (\$3,993.00) \$3,993.00	previous payment estimates. Price Adjustments of ',9203.50000 - 9203.50000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment
	0350	WORK ZONE CRASH CUSHION (NARROW) Total TRUCK OR TRAILER MOUNTED ATTEN	Overrun - To	Overrun - T	3 12 12 12 13 13	Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Day 19 20 20 20 20 20 20 20 20 20 20 20 20 20	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$9,203.50) \$9,203.50 \$0.00 \$0.00 (\$3,993.00) \$3,993.00 (\$3,993.00)	previous payment estimates. Price Adjustments of ',9203.50000 - 9203.50000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment
	0350	WORK ZONE CRASH CUSHION (NARROW) Total TRUCK OR TRAILER MOUNTED ATTEN	Overrun - To	Overrun - T	12 12 13 13	Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2024 Jan 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$9,203.50) \$9,203.50 \$0.00 \$0.00 (\$3,993.00) (\$3,993.00) (\$3,993.00) (\$3,993.00)	previous payment estimates. Price Adjustments of ',9203.50000 - 9203.50000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
	0350	WORK ZONE CRASH CUSHION (NARROW) Total TRUCK OR TRAILER MOUNTED ATTEN	Overrun - To	Overrun - T	3 12 12 12 13 13 14 14	Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2024 Jan 3, 2024 Jan 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$9,203.50) \$9,203.50 \$0.00 \$0.00 \$0.00 (\$3,993.00) \$3,993.00 (\$3,993.00) \$3,993.00 (\$3,993.00)	previous payment estimates. Price Adjustments of ',9203.50000 - 9203.50000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.



Major Miles Major Majo	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
Triangle	3374	0360	TRAILER	Material	1,750	16		SYSTEM	\$3,993.00	Estimate Item Adjustment (0092) due to user mcclon1 overridding Payment								
Part						17		SYSTEM	(\$3,993.00)									
1						17		SYSTEM	\$3,993.00	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment								
Total Support Editimate Exception 26 on the current Phymenet Estimate.						18		SYSTEM	(\$3,993.00)									
Total 10.00						18		SYSTEM	\$3,993.00	Estimate Item Adjustment (0069) due to user mcclon1 overridding Payment								
Marie 10 Nov 1, SYSTEM S1,157.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate (MS1, 157.75) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate (MS0, due to user mocken) overridding Payment (Estimate Exception 10 on the current Payment Estimate (MS1, 157.75) This adjustment offsets the original system-generated Material Payment (Estimate Exception 10 on the current Payment Estimate (MS1, 157.75) This adjustment offsets the original system-generated Material Payment (Estimate Exception 10 on the current Payment Estimate (MS1, 157.75) This adjustment offsets the original system-generated Material Payment (Estimate Exception 10 on the current Payment Estimate (MS1, 157.75) This adjustment offsets the original system-generated Material Payment (Estimate Exception 10 on the current Payment Estimate (MS1, 157.75) This adjustment offsets the original system-generated Material Payment (Estimate Exception 10 on the current Payment Estimate (MS1, 157.75) This adjustment offsets the original system-generated Material Payment (Estimate Exception 2 on the current Payment Estimate (MS1, 157.75) This adjustment offsets the original system-generated Material Payment (Estimate Exception 3 on the current Payment Estimate (MS1, 157.75) This adjustment offsets the original system-generated Material Payment (Estimate (MS1, 157.75) This adjustment offsets the original system-generated Material Payment (Estimate (MS1, 157.75) This adjustment offsets the original system-generated Material Payment (Estimate (MS1, 157.75) This adjustment offsets the original system-generated Material Payment (MS1, 157.75) This adjustment offsets the original system-generated Material Payment (MS1, 157.75) This adjustment offsets the original system-generated Material Payment (MS1, 157.75) This adjustment offsets the original system-generated Material Payment (MS1,					- Total				\$0.00									
No. 1				Material - To	tal				\$0.00									
AND COVER, TYPE 1-B		0360 -	Total						\$0.00									
10		0380	AND COVER,	Material		10		SYSTEM	(\$1,157.75)									
11			TYPE 1-B			10		SYSTEM	\$1,157.75	Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment								
Construction Page						11		SYSTEM	(\$1,157.75)									
Material - Total Signs S						11		SYSTEM	\$1,157.75	Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment								
Os80 - Total					- Total				\$0.00									
Description Construction Material				Material - To	tal				\$0.00									
SIGNS		0400 CONSTRUC	Total						\$0.00									
Estimate Item Adjustment (0006) due to user mocton1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 Jul 17, 2023 3 Jul 17, 2023 4 Aug 2, 2023 4 Aug 2, 2023 5 SYSTEM \$8,528.00 5 SYSTEM \$8,528.00 7 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mocton1 overridding Payment Estimate Item Adjustment (0006) due to user mocton1 overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0016) due to user mocton1 overridding Payment Estimate Item Adjustment (0016) due to user mocton1 overridding Payment Estimate Exception 3 on the current Payment Estimate Set payment Estimate Exception 3 on the current Payment Estimate Set payment Estimate Exception 3 on the current Payment Estimate Set payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Exception				Material		2		SYSTEM	(\$7,839.00)									
2023 3 Jul 17, 2023														2		SYSTEM	\$7,839.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment
2023 Estimate Rem Adjustment (0002) due to user mccton1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						3		SYSTEM	(\$8,528.00)									
Aug 2, 2023						3		SYSTEM	\$8,528.00	Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment								
Aug 16, SYSTEM Summary						4	Aug 2, 2023	SYSTEM	(\$8,528.00)									
Material - Total						4		SYSTEM	\$8,528.00	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment								
Overrun					- Total				\$0.00									
2023 3				Material - To					\$0.00									
2023				Overrun	Overrun		2023		, ,									
2023 previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero). Overrun - Total \$0.00							2023											
National Content							Aug 16, 2023	SYSTEM		previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is								
ADVANCED WARNING RAIL SYSTEM ADVANCED WARNING RAIL SYSTEM ADVANCED WARNING RAIL SYSTEM ADVANCED WARNING RAIL SYSTEM 2 Jun 30, 2023 2023						otal												
0410 ADVANCED WARNING RAIL SYSTEM 2 Jun 30, 2023 2 Jun 30, 2023 3 SYSTEM \$563.20 2 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Jul 17, 2023 (\$563.20)				Overrun - To	tal													
SYSTEM 2 Jun 30, 2023 SYSTEM \$563.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Jul 17, 2023 SYSTEM (\$563.20)			ADVANCED	Material		2		SYSTEM										
3 Jul 17, 2023 (\$563.20)						2	Jun 30,	SYSTEM	\$563.20	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment								
					3		SYSTEM	(\$563.20)										
o jour ii, joioi∟ivi j φου.∠υ jiilis aujusunent unsets the unginal system-generated iviaterial Pavinent						3	Jul 17,	SYSTEM	\$563.20	This adjustment offsets the original system-generated Material Payment								



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
74 0	0410	ADVANCED WARNING RAIL SYSTEM	Material			2023			Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		0.0.2			4	Aug 2, 2023	SYSTEM	(\$563.20)		
					4	Aug 2, 2023	SYSTEM	\$563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal			\$0.00			
O	0410 -	Total						\$0.00		
C	0420	RELOCATED SIGNS	Material		19	Mar 18, 2024	SYSTEM	(\$832.00)		
					19	Mar 18, 2024	SYSTEM	\$832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
0	0420 -	Total						\$0.00		
C	0430	CHANNELIZER (TRIM-LINE)	Material		2	Jun 30, 2023	SYSTEM	(\$780.00)		
					2	Jun 30, 2023	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						3	Jul 17, 2023	SYSTEM	(\$3,607.50)	
					3	Jul 17, 2023	SYSTEM	\$3,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					4	Aug 2, 2023	SYSTEM	(\$3,607.50)		
					4	Aug 2, 2023	SYSTEM	\$3,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	al				\$0.00		
			Overrun	Overrun	20	Apr 1, 2024	SYSTEM	(\$780.00)		
					22	Jun 3, 2024	SYSTEM	\$780.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
O	0430 -	Total						\$0.00		
C	0440	TYPE 3 MOVEABLE BARRICADE	Material		2	Jun 30, 2023	SYSTEM	(\$1,786.50)		
		BANNICADE			2	Jun 30, 2023	SYSTEM	\$1,786.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	Jul 17, 2023	SYSTEM	(\$3,215.70)		
			3	3	Jul 17, 2023	SYSTEM	\$3,215.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	Aug 2, 2023	SYSTEM	(\$3,215.70)		
					4	Aug 2, 2023	SYSTEM	\$3,215.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
0	0440 -	Total						\$0.00		
(0450	DIRECTION INDICATOR BARRICADE	Material		13	Dec 18, 2023	SYSTEM	(\$1,136.80)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	0450	DIRECTION INDICATOR BARRICADE	Material		13	Dec 18, 2023	SYSTEM	\$1,136.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$1,136.80)	
					14	Jan 3, 2024	SYSTEM	\$1,136.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$1,136.80)	
					15	Jan 16, 2024	SYSTEM	\$1,136.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$1,136.80)	
					16	Feb 2, 2024	SYSTEM	\$1,136.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$1,136.80)	
					17	Feb 16, 2024	SYSTEM	\$1,136.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$1,136.80)	
					18	Mar 4, 2024	SYSTEM	\$1,136.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0450 -	Total						\$0.00	
	0460	FLASHING ARROW PANEL	Material		2	Jun 30, 2023	SYSTEM	(\$6,485.50)	
					2	Jun 30, 2023	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jul 17, 2023	SYSTEM	(\$6,485.50)	
					3	Jul 17, 2023	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4		SYSTEM	\$6,485.50 (\$6,485.50)	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment
						2023 Aug 2,			Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment
					4	2023 Aug 2, 2023 Aug 2,	SYSTEM	(\$6,485.50)	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment
					4	Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM	(\$6,485.50) \$6,485.50	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment
					4 4 5	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$6,485.50) \$6,485.50 (\$6,485.50)	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment
					4 4 5 5	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,485.50) \$6,485.50 (\$6,485.50) \$6,485.50	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment
					4 4 5 5 5 6 6	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,485.50) \$6,485.50 (\$6,485.50) \$6,485.50	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment
					4 4 5 5 6 6	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,485.50) \$6,485.50 (\$6,485.50) \$6,485.50 (\$6,485.50)	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment
					4 4 5 5 6 6 7	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,485.50) \$6,485.50 (\$6,485.50) \$6,485.50 (\$6,485.50) \$6,485.50	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					4 4 5 5 6 6 7 7	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,485.50) \$6,485.50 (\$6,485.50) \$6,485.50 (\$6,485.50) \$6,485.50 (\$6,485.50)	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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
J4S3374	0460	FLASHING	Material			2023			
		ARROW PANEL			9	Oct 16, 2023	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$6,485.50)	
					10	Nov 1, 2023	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$6,485.50)	
					11	Nov 16, 2023	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$6,485.50)	
					12	Dec 4, 2023	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$6,485.50)	
					13	Dec 18, 2023	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$6,485.50)	
					14	Jan 3, 2024	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$6,485.50)	
					15	Jan 16, 2024	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$6,485.50)	
					16	Feb 2, 2024	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$6,485.50)	
					17	Feb 16, 2024	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$6,485.50)	
					18	Mar 4, 2024	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	2	Jun 30, 2023	SYSTEM	(\$3,242.75)	
					19	Mar 18, 2024	SYSTEM	\$3,242.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3242.75000 - 3242.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0460 -					_	A. 15 ==	\$0.00	
	0470	TYPE 3 OBJECT MARKER	Material		13	Dec 18, 2023	SYSTEM	(\$1,137.00)	
					13	Dec 18, 2023	SYSTEM	\$1,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$1,137.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
3374	0470	TYPE 3 OBJECT MARKER	Material		14	Jan 3, 2024	SYSTEM	\$1,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mcclon1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.						
					15	Jan 16, 2024	SYSTEM	(\$1,137.00)							
					15	Jan 16, 2024	SYSTEM	\$1,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mcclon1 overridding Paymer Estimate Exception 25 on the current Payment Estimate.						
					16	Feb 2, 2024	SYSTEM	(\$1,137.00)							
					16	Feb 2, 2024	SYSTEM	\$1,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user mcclon1 overridding Payme Estimate Exception 31 on the current Payment Estimate.						
					17	Feb 16, 2024	SYSTEM	(\$1,137.00)							
					17	Feb 16, 2024	SYSTEM	\$1,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					18	Mar 4, 2024	SYSTEM	(\$1,137.00)							
					18	Mar 4, 2024	SYSTEM	\$1,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mcclon1 overridding Payme Estimate Exception 29 on the current Payment Estimate.						
					19	Mar 18, 2024	SYSTEM	(\$1,137.00)							
					19	Mar 18, 2024	SYSTEM	\$1,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payme Estimate Exception 26 on the current Payment Estimate.						
				- Total				\$0.00							
	0470 - Total 0480 SEQUENTIAL FLASHING WARNING LIGHT	Material - To	tal				\$0.00								
		SEQUENTIAL	Material		13	Dec 18,	SYSTEM	\$0.00 (\$985.60)							
		Material		13	2023 Dec 18, 2023	SYSTEM	\$985.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mcclon1 overridding Payme Estimate Exception 26 on the current Payment Estimate.							
							14	Jan 3, 2024	SYSTEM	(\$985.60)	Examilia Exception 20 of the suiton's dynamic Estimate.				
					14	Jan 3, 2024	SYSTEM	\$985.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					15	Jan 16, 2024	SYSTEM	(\$985.60)							
					15	Jan 16, 2024	SYSTEM	\$985.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user mcclon1 overridding Payme Estimate Exception 26 on the current Payment Estimate.						
					16	Feb 2, 2024	SYSTEM	(\$985.60)							
					16	Feb 2, 2024	SYSTEM	\$985.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user mcclon1 overridding Payme Estimate Exception 32 on the current Payment Estimate.						
					17	Feb 16, 2024	SYSTEM	(\$985.60)							
											17	Feb 16, 2024	SYSTEM	\$985.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				18	Mar 4, 2024	SYSTEM	(\$985.60)								
					18	Mar 4, 2024	SYSTEM	\$985.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mcclon1 overridding Payme Estimate Exception 30 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0480 -	Total						\$0.00							
	0500	CHANGEABLE MESSAGE SIGN WITH	Material		2	Jun 30, 2023	SYSTEM	(\$9,853.00)							



March Computer March March March March March Computer March															
NITERACE	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks					
SPETAMED	J4S3374	0500	INTERFACE, CONTRACTOR	Material		2		SYSTEM	\$9,853.00	Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment					
2023 Aug. 2, SYSTEM (\$24,032.50) 4 Aug. 2, SYSTEM (\$24,032.50) 4 Aug. 2, SYSTEM (\$24,032.50) 4 Aug. 2, SYSTEM (\$24,032.50) 5 Aug. 2, SySTEM (\$24,0						3		SYSTEM	(\$24,632.50)						
1						3		SYSTEM	\$24,632.50	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment					
Scientified Page Scientified Scienti						4		SYSTEM	(\$24,632.50)						
Section						4		SYSTEM	\$24,632.50	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment					
Source S					- Total				\$0.00						
13 Dot 18, SYSTEM S45,181.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment P				Material - To	tal				\$0.00						
TRAFFIC		0500	- Total						\$0.00						
13 Dec 18, SYSTEM S45,181.40 This adjustment officies the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 33 on the current P		0560	TRAFFIC	Material		13		SYSTEM	(\$45,181.40)						
14 Jan 3, SYSTEM S45,181.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate. 15 Jan 16, SYSTEM S45,181.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 16 Feb 2, SYSTEM (S45,181.40) This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 16 Feb 2, SYSTEM S45,181.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 17 Feb 16, SYSTEM S45,181.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 18 Mar 4, SYSTEM S45,181.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 18 Mar 4, SYSTEM S45,181.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 19 Mar 16, SYSTEM S45,181.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 19 Mar 18, SYSTEM S45,181.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 20 Apr 17, SYSTEM S45,181.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 21 Apr 17, SYSTEM S45,181.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 22 Jun 3, SYSTEM S45,181.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 6000000000000000000000000000000000000			BARRIER, TYPE C			13		SYSTEM	\$45,181.40	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment					
Estimated Item Adjustment (101) follow to user mochor toverridding Payment Estimate 2 2024 15 Jan 16, SYSTEM (\$45,181.40) 16 Feb 2, SYSTEM (\$45,181.40) 17 Feb 16, SYSTEM (\$45,181.40) 18 SYSTEM (\$45,181.40) 19 Feb 16, SYSTEM (\$45,181.40) 19 Feb 16, SYSTEM (\$45,181.40) 10 Feb 16, SYSTEM (\$45,181.40) 10 Feb 17 Feb 18, SYSTEM (\$45,181.40) 11 Feb 18, SYSTEM (\$45,181.40) 12 Feb 18, SYSTEM (\$45,181.40) 13 Feb 19, SYSTEM (\$45,181.40) 14 Feb 16, SYSTEM (\$45,181.40) 15 Feb 16, SYSTEM (\$45,181.40) 16 Feb 2, SYSTEM (\$45,181.40) 17 Feb 16, SYSTEM (\$45,181.40) 18 Mar 4, SYSTEM (\$45,181.40) 19 Mar 18, SYSTEM (\$45,181.40) 10 Apr 1, SYSTEM (\$45,181.40) 10 Apr 1, SYSTEM (\$45,181.40) 11 Fine adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate Extended Exception 31 on the current Payment Estimate Exception 31 on the current P						14		SYSTEM	(\$45,181.40)						
15 Jan 16, SYSTEM 2024 16 Fab 2, SYSTEM (\$45,181.40) 16 Fab 2, SYSTEM 2024 17 Fab 16, SYSTEM 2024 18 Fab 2, SYSTEM 2024 19 Fab 16, SYSTEM 2024 19 Fab 16, SYSTEM 2024 10 Fab 16, SYSTEM 2024 11 Fab 16, SYSTEM 2024 12 Fab 16, SYSTEM 2024 13 Fab 16, SYSTEM 2024 14 Fab 16, SYSTEM 2024 15 Fab 16, SYSTEM 2024 16 Fab 2, SYSTEM 2024 17 Fab 16, SYSTEM 2024 18 Mar 4, SYSTEM 2024 19 Mar 18, SYSTEM 2024 20 Apr 17, SYSTEM 2024 20 Jun 3, SYSTEM 245,181.40 21 Apr 17, SYSTEM 264,5181.40 22 Jun 3, SYSTEM 245,181.40 23 Jun 3, SYSTEM 245,181.40 24 Jun 3, SYSTEM 245,181.40 25 Hall stimute text original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 25 Jun 3, SYSTEM 245,181.40 26 System 2024 27 Jun 3, SYSTEM 245,181.40 28 Jun 3, SYSTEM 245,181.40 29 Hall stimute Exception 17 on the current Payment Estimate. 20 Jun 3, SYSTEM 245,181.40 20 System 2024 20 Jun 3, SYSTEM 245,181.40 2						14		SYSTEM	\$45,181.40	Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment					
Estimate Item Adjustment (0009) due to user mocion1 overridding Payment Estimate Exception 27 on the current Payment Estimate Stroption 27 on the current Payment Estimate Stroption 27 on the Current Payment Estimate Stroption 27 on the Current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mocion1 overridding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0016) due to user mocion1 overridding Payment Estimate Exception 31 on the current Payment Estimate Item Adjustment (0016) due to user mocion1 overridding Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Estimate Item Adjustment (0016) due to user mocion1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 18 Mar 4, SYSTEM (\$45,181.40) 2024 SYSTEM \$45,181.40 19 Mar 18, SYSTEM \$45,181.40 2024 SYSTEM \$45,181.40 2034 SYSTEM \$45,181.40 2046 SYSTEM \$45,181.40 2057 SYSTEM \$45,181.40 2058 SYSTEM \$45,181.40 2069 SYSTEM \$45,181.40 2079 SYSTEM \$45,181.40 2080 SYSTEM \$45,181.40 2091 SYSTEM \$45,181.40 2092 SYSTEM \$45,181.40 2092 SYSTEM \$45,181.40 2094 SYSTEM \$45,181.40 2095 SYSTEM \$45,181.40 2096 SYSTEM \$45,181.40 2097 SYSTEM \$45,181.40 2098 SYSTEM \$45,181.40 2099 SYSTEM \$45,181.40 2099 SYSTEM \$45,181.40 2090 SYSTEM SYSTEM \$45,181.40 2090 SYSTEM SYST						15		SYSTEM	(\$45,181.40)						
16 Feb 2, SYSTEM 245.181.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mocion1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 17 Feb 16, SYSTEM (\$45.181.40) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yosiţ overridding Payment Estimate Item Adjustment (0016) due to user yosiţ overridding Payment Estimate Exception 31 on the current Payment Estimate Item Adjustment (0016) due to user woolon1 overridding Payment Estimate Exception 31 on the current Payment Estimate Item Adjustment (0016) due to user mocion1 overridding Payment Estimate Item Adjustment (0016) due to user mocion1 overridding Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Item Adjustment (0019) due to user mocion1 overridding Payment Estimate Item Adjustment (0019) due to user mocion1 overridding Payment Estimate Item Adjustment (0019) due to user mocion1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 20 Apr 1, SYSTEM S45,181.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mocion1 overridding Payment Estimate Item Adjustment (0004) due to user mocion1 overridding Payment Estimate Item Adjustment (0004) due to user mocion1 overridding Payment Estimate Item Adjustment (0004) due to user mocion1 overridding Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Item Adjustment (0004) due to user mocion1 overridding Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0004) due to user mocion1 overridding Payment Estimate Item Adjustment (0004) due to user mocion1 overridding Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0004) due to user mocion1 overridding Payment Estimate Exception 10 on the current						15		SYSTEM	\$45,181.40	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment					
Estimate Item Adjustment (0012) due to user moclon1 overridding Payment Estimate Estimate Exception 33 on the current Payment Estimate.								16		SYSTEM	(\$45,181.40)				
17 Feb 16, SYSTEM 245,181.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Reception 27 on the current Payment Estimate Payment Estimate Item Adjustment (0004) due to user moclon1 overridding Payment Estimate Item Adjustment (0004) due to user moclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate.						16		SYSTEM	\$45,181.40	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment					
Estimate Item Adjustment (0016) due to user yost)† overridding Payment Estimate Exception 31 on the current Payment Estimate. Mar 4, 2024 SYSTEM (\$45,181.40) Mar 18, 2024 SYSTEM (\$45,181.40) Distributed Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate. Apr 1, 2024 Apr 1, 2024 SYSTEM (\$45,181.40) Apr 17, SYSTEM (\$45,181.40) Apr 17, 2024 Apr 17, 2VSTEM (\$45,181.40) SYSTEM (\$45,181.40) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment (0004) due to user moclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment (0004) due to user moclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. SYSTEM SYSTEM (\$45,181.40) Jun 3, SYSTEM (\$45,181.40) SYSTEM SYSTEM (\$45,181.40) This adjustment (0006) due to user moclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment (0006) due to user moclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. SYSTEM SYSTEM SA5,181.40 On the current Payment Estimate Stimate Exception 10 on the current Payment Estimate.						17		SYSTEM	(\$45,181.40)						
18 Mar 4, 2024 SYSTEM \$45,181.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 19 Mar 18, 2024 SYSTEM \$45,181.40 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0019) due to user mcclon1 overridding Payment Estimate tem Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 20 Apr 1, 2024 SYSTEM (\$45,181.40) This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 20 Apr 1, 2024 SYSTEM \$45,181.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 21 Apr 17, 2024 SYSTEM (\$45,181.40) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 21 Apr 17, 2024 SYSTEM S45,181.40 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 22 Jun 3, 2024 SYSTEM (\$45,181.40) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 23 Jun 3, 2024 SYSTEM S45,181.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.						17		SYSTEM	\$45,181.40	Estimate Item Adjustment (0016) due to user yostj1 overridding Payment					
Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 19 Mar 18, 2024 19 Mar 18, 2024 19 Mar 18, 2024 20 Apr 1, 2024 21 Apr 17, 2024 22 Apr 17, 2024 23 Apr 17, 2024 24 Apr 17, 2024 25 Apr 17, 2024 26 Apr 17, 2024 27 Apr 17, 2024 28 Apr 17, 2024 29 Apr 17, 2024 20 Apr 18, 27STEM (\$45,181.40) 20 Apr 19, 2024 20 Apr 10, 2024 21 Apr 17, 2024 22 Jun 3, 2024 23 Jun 3, 2024 24 Jun 3, 2024 25 Jun 3, 2024 26 SYSTEM (\$45,181.40) 27 Jun 3, 2024 28 SYSTEM (\$45,181.40) 29 Jun 3, 2024 20 Jun 3, 2024 20 Jun 3, 2024 20 Jun 3, 2024 20 Jun 3, 2024 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 29 Jun 3, 2024 20 Jun 3, 202						18		SYSTEM	(\$45,181.40)						
19 Mar 18, 2024 \$						18		SYSTEM	\$45,181.40	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment					
Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 20						19	- /	SYSTEM	(\$45,181.40)						
20 Apr 1, 2024 \$45,181.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 21 Apr 17, 2024 \$11.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 22 Jun 3, 2024 \$45,181.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						19		SYSTEM	\$45,181.40	Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment					
Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 21						20		SYSTEM	(\$45,181.40)						
2024 21 Apr 17, 2024 \$45,181.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 22 Jun 3, 2024 23 Jun 3, 2024 24 SYSTEM \$45,181.40 25 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 26 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						20		SYSTEM	\$45,181.40	Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment					
Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 22 Jun 3, 2024 22 Jun 3, SYSTEM \$45,181.40 24 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						21		SYSTEM	(\$45,181.40)						
22 Jun 3, 2024 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						21		SYSTEM	\$45,181.40	Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment					
Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											22		SYSTEM	(\$45,181.40)	
- Total \$0.00						22		SYSTEM	\$45,181.40	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment					
					- Total				\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
IS3374	0560	CONCRETE TRAFFIC BARRIER, TYPE C	Material - To	tal				\$0.00						
	0560 -	Total						\$0.00						
	0570	CONCRETE TRAFFIC BARRIER, TYPE D	Material		16	Feb 2, 2024	SYSTEM	(\$17,081.50)						
		DARRILIN, TIPE D			16	Feb 2, 2024	SYSTEM	\$17,081.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					17	Feb 16, 2024	SYSTEM	(\$17,081.50)						
					17	Feb 16, 2024	SYSTEM	\$17,081.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					18	Mar 4, 2024	SYSTEM	(\$24,813.60)						
					18	Mar 4, 2024	SYSTEM	\$24,813.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					19	Mar 18, 2024	SYSTEM	(\$24,813.60)						
					19	Mar 18, 2024	SYSTEM	\$24,813.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					20	Apr 1, 2024	SYSTEM	(\$24,813.60)						
					20	Apr 1, 2024	SYSTEM	\$24,813.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
									21	Apr 17, 2024	SYSTEM	(\$24,813.60)		
						21	Apr 17, 2024	SYSTEM	\$24,813.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					22	Jun 3, 2024	SYSTEM	(\$24,813.60)						
					22	Jun 3, 2024	SYSTEM	\$24,813.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			Overrun	Overrun	18	Mar 4, 2024	SYSTEM	(\$2,215.50)						
					19	Mar 18, 2024	SYSTEM	\$2,215.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',221.55000 - 221.55000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	0570 - 0590	Total TEMPORARY	Material		2	Jun 30,	SYSTEM	\$0.00 (\$50,895.60)						
	0090	TRAFFIC BARRIER, CONT.	iviaterial		2	2023	SYSTEM	, , ,	This adjustment offsets the original system-generated Material Payment					
		FURN/RE	FURN/RE			JOHN.		URN/RE			Jun 30, 2023		\$50,895.60	Inis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jul 17, 2023	SYSTEM	(\$50,895.60)						
				3	Jul 17, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					4	Aug 2, 2023	SYSTEM	(\$50,895.60)						
					4	Aug 2,	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment					
					5	2023			Estimate Item Adjustment (0008) due to user mcclon1 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
J4S3374	0590	TEMPORARY TRAFFIC BARRIER, CONT.	Material		5	Aug 16, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		FURN/RE			6	Sep 6, 2023	SYSTEM	(\$50,895.60)	
					6	Sep 6, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$50,895.60)	
					7	Sep 19, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$50,895.60)	
					8	Oct 2, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$50,895.60)	
					9	Oct 16, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$50,895.60)	
					10	Nov 1, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$50,895.60)	
					11	Nov 16, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$50,895.60)	
					12	Dec 4, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$50,895.60)	
					13	Dec 18, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$50,895.60)	
					14	Jan 3, 2024	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$50,895.60)	
					15	Jan 16, 2024	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$50,895.60)	
					16	Feb 2, 2024	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$50,895.60)	
					17	Feb 16, 2024	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$50,895.60)	
					18	Mar 4, 2024	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
74 0	0590	TEMPORARY TRAFFIC	Material	- Total				\$0.00										
		BARRIER, CONT. FURN/RE	Material - To	tal				\$0.00										
0	0590 -	Total						\$0.00										
C	0620	PREF THERMO PVMT MARK, 24 IN	Material		17	Feb 16, 2024	SYSTEM	(\$3,052.65)										
		WHIT			17	Feb 16, 2024	SYSTEM	\$3,052.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
					18	Mar 4, 2024	SYSTEM	(\$3,052.65)										
					18	Mar 4, 2024	SYSTEM	\$3,052.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Paymer Estimate Exception 37 on the current Payment Estimate.									
					19	Mar 18, 2024	SYSTEM	(\$3,052.65)										
												19	Mar 18, 2024	SYSTEM	\$3,052.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
												20	Apr 1, 2024	SYSTEM	(\$3,052.65)			
																20	Apr 1, 2024	SYSTEM
												21	Apr 17, 2024	SYSTEM	(\$3,052.65)			
					21	Apr 17, 2024	SYSTEM	\$3,052.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payme Estimate Exception 15 on the current Payment Estimate.									
							22	Jun 3, 2024	SYSTEM	(\$3,052.65)								
											22	Jun 3, 2024	SYSTEM	\$3,052.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payme Estimate Exception 13 on the current Payment Estimate.			
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0 620 - 0630	PREF THERMO	REF THERMO Material //MT MARK,		17	Feb 16, 2024	SYSTEM	\$0.00 (\$1,055.70)										
		LT/RT ARROW			17	Feb 16, 2024	SYSTEM	\$1,055.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					18	Mar 4, 2024	SYSTEM	(\$1,055.70)										
						18	Mar 4, 2024	SYSTEM	\$1,055.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payme Estimate Exception 38 on the current Payment Estimate.								
					19	Mar 18, 2024	SYSTEM	(\$1,055.70)										
				:							19	Mar 18, 2024	SYSTEM	\$1,055.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payme Estimate Exception 33 on the current Payment Estimate.			
						20	Apr 1, 2024	SYSTEM	(\$1,055.70)									
						20	Apr 1, 2024	SYSTEM	\$1,055.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payme Estimate Exception 23 on the current Payment Estimate.								
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0630 -							\$0.00										
C	0640	PREF THERMO PVMT MARKING, COMBO	Material		17	Feb 16, 2024	SYSTEM	(\$351.90)										
		- -			17	Feb 16, 2024	SYSTEM	\$351.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3374	0640	PREF THERMO PVMT MARKING,	Material	Турс	18	Mar 4,	SYSTEM	(\$351.90)						
		СОМВО			18	Mar 4, 2024	SYSTEM	\$351.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					19	Mar 18, 2024	SYSTEM	(\$351.90)						
					19	Mar 18, 2024	SYSTEM	\$351.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					20	Apr 1, 2024	SYSTEM	(\$351.90)						
					20	Apr 1, 2024	SYSTEM	\$351.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - To					\$0.00						
	0640	- Total	atoriai i o					\$0.00						
	0650	PREF THERMO PVMT MARK, 30"	Material		17	Feb 16, 2024	SYSTEM	(\$11,597.40)						
		WHT MIDBL			17	Feb 16, 2024	SYSTEM	\$11,597.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user yostj 1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					18	Mar 4, 2024	SYSTEM	(\$11,597.40)						
					18	Mar 4, 2024	SYSTEM	\$11,597.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
										19	Mar 18, 2024	SYSTEM	(\$11,597.40)	
										19	Mar 18, 2024	SYSTEM	\$11,597.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
							20	Apr 1, 2024	SYSTEM	(\$11,597.40)				
					20	Apr 1, 2024	SYSTEM	\$11,597.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0650	- Total						\$0.00						
	0660	PREF THERMO PVMT MARK,	Material		17	Feb 16, 2024	SYSTEM	(\$563.20)						
		YIELD TRIAN			17	Feb 16, 2024	SYSTEM	\$563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user yost; 1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					18	Mar 4, 2024	SYSTEM	(\$563.20)						
					18	Mar 4, 2024	SYSTEM	\$563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					19	Mar 18, 2024	SYSTEM	(\$563.20)						
					19	Mar 18, 2024	SYSTEM	\$563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					20	Apr 1, 2024	SYSTEM	(\$563.20)						
					20	Apr 1, 2024	SYSTEM	\$563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0660 - Total							\$0.00						
		6 IN. WHITE HIGH	Material		17	Feb 16,	SYSTEM	(\$442.00)						
	5575		a.o.iui			. 55 10,	2.CILIVI	(4112.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3374	0670	BUILD	Material			2024															
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			17	Feb 16, 2024	SYSTEM	\$442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user yostj 1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					18	Mar 4, 2024	SYSTEM	(\$442.00)													
					18	Mar 4, 2024	SYSTEM	\$442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					19	Mar 18, 2024	SYSTEM	(\$442.00)													
					19	Mar 18, 2024	SYSTEM	\$442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					20	Apr 1, 2024	SYSTEM	(\$1,526.00)													
					20	Apr 1, 2024	SYSTEM	\$1,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
				- Total				\$0.00	·												
			Material - To					\$0.00													
	0670	Total		***				\$0.00													
	0680	6 IN. YELLOW HIGH BUILD	Material		17	Feb 16, 2024	SYSTEM	(\$285.20)													
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			17	Feb 16, 2024	SYSTEM	\$285.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
																	18	Mar 4, 2024	SYSTEM	(\$285.20)	
																					18
					19	Mar 18, 2024	SYSTEM	(\$285.20)													
					19	Mar 18, 2024	SYSTEM	\$285.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					20	Apr 1, 2024	SYSTEM	(\$1,369.20)													
					20	Apr 1, 2024	SYSTEM	\$1,369.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0680	Total						\$0.00													
	0690	4 IN. WHITE WATERBORNE	Material		17	Feb 16, 2024	SYSTEM	(\$721.60)													
		PAVEMENT MARKING			17	Feb 16, 2024	SYSTEM	\$721.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user yostj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					18	Mar 4, 2024	SYSTEM	(\$721.60)													
					18	Mar 4, 2024	SYSTEM	\$721.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					19	Mar 18, 2024	SYSTEM	(\$721.60)													
						19	Mar 18, 2024	SYSTEM	\$721.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					20	Apr 1, 2024	SYSTEM	(\$721.60)													
			20		20	20	20	Apr 1, 2024	SYSTEM	\$721.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					21	Apr 17,	SYSTEM	(\$959.20)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	0690	4 IN. WHITE	Material	.,		2024			
		WATERBORNE PAVEMENT MARKING			21	Apr 17, 2024	SYSTEM	\$959.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$959.20)	
					22	Jun 3, 2024	SYSTEM	\$959.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	0690	Total						\$0.00	
	0700	4 IN. YELLOW WATERBORNE	Material		17	Feb 16, 2024	SYSTEM	(\$939.40)	
		PAVEMENT MARKING			17	Feb 16, 2024	SYSTEM	\$939.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$939.40)	
					18	Mar 4, 2024	SYSTEM	\$939.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$939.40)	
					19	Mar 18, 2024	SYSTEM	\$939.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$939.40)	
					20	Apr 1, 2024	SYSTEM	\$939.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$939.40)	
					21	Apr 17, 2024	SYSTEM	\$939.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$939.40)	
					22	Jun 3, 2024	SYSTEM	\$939.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0700	Total						\$0.00	
	0720	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	2	Jun 30, 2023	SYSTEM	(\$13.60)	
		IVIARRING PAINT			21	Apr 17, 2024	SYSTEM	(\$758.70)	
					22	Jun 3, 2024	SYSTEM	\$772.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.10000 - 0.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0720	Total						\$0.00	
	0740	COLDMILLING BITUMINOUS PAVEMENT FOR	Overrun	Overrun	2	Jun 30, 2023	SYSTEM	(\$6,265.19)	
		REM			4	Aug 2, 2023	SYSTEM	\$6,265.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.25000 - 16.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0740							\$0.00	
	0790	FORM LINERS	Material		17	Feb 16,	SYSTEM	(\$3,922.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
374	0790	FORM LINERS	Material			2024						
					17	Feb 16, 2024	SYSTEM	\$3,922.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user yostj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
					18	Mar 4, 2024	SYSTEM	(\$3,922.00)				
					18	Mar 4, 2024	SYSTEM	\$3,922.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 63 on the current Payment Estimate.			
					19	Mar 18, 2024	SYSTEM	(\$3,922.00)				
					19	Mar 18, 2024	SYSTEM	\$3,922.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					20	Apr 1, 2024	SYSTEM	(\$3,922.00)				
							20	Apr 1, 2024	SYSTEM	\$3,922.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
						21	Apr 17, 2024	SYSTEM	(\$3,922.00)			
					21	Apr 17, 2024	SYSTEM	\$3,922.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
								22	Jun 3, 2024	SYSTEM	(\$3,922.00)	
					22	Jun 3, 2024	SYSTEM	\$3,922.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	Material - Total				\$0.00				
	0790 -	Total						\$0.00				
	0800	SYSTEM ON	M ON	Material		15	Jan 16, 2024	SYSTEM	(\$61,916.00)			
		STRUCTURE			15	Jan 16, 2024	SYSTEM	\$61,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					16	Feb 2, 2024	SYSTEM	(\$61,916.00)				
						16	Feb 2, 2024	SYSTEM	\$61,916.00	This adjustment offsets the original system-generated Material Payment		
									Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					17	Feb 16, 2024	SYSTEM	(\$61,916.00)				
					17		SYSTEM	(\$61,916.00) \$61,916.00				
				- Total		2024 Feb 16,			Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user yost;1 overridding Payment			
			Material - To			2024 Feb 16,		\$61,916.00	Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user yosti 1 overridding Payment			
	0800 -	Total	Material - To			2024 Feb 16,		\$61,916.00 \$0.00	Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user yost; 1 overridding Payment			
	0800 - 0850	PRECAST CONCRETE	Material - To			2024 Feb 16,		\$61,916.00 \$0.00	Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment			
		PRECAST			17	2024 Feb 16, 2024 Nov 1,	SYSTEM	\$61,916.00 \$0.00 \$0.00	Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user yost; 1 overridding Payment			
		PRECAST CONCRETE			17	2024 Feb 16, 2024 Nov 1, 2023 Nov 1,	SYSTEM	\$61,916.00 \$0.00 \$0.00 \$0.00 (\$3,433.00)	Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment			
		PRECAST CONCRETE			10 10	2024 Feb 16, 2024 Nov 1, 2023 Nov 1, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$61,916.00 \$0.00 \$0.00 \$0.00 (\$3,433.00) \$3,433.00	Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment			
		PRECAST CONCRETE			10 10 11	Nov 1, 2023 Nov 1, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$0.00 (\$3,433.00) \$3,433.00	Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user yosti1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment			
		PRECAST CONCRETE		tal - Total	10 10 11	Nov 1, 2023 Nov 1, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$0.00 (\$3,433.00) \$3,433.00 (\$3,433.00)	Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user yosti1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment			
		PRECAST CONCRETE MANHOLE - 48 IN.	Material	tal - Total	10 10 11	Nov 1, 2023 Nov 1, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$0.00 (\$3,433.00) \$3,433.00 (\$3,433.00) \$3,433.00	Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user yosti1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment			



	Remarks
2023 Estimate Item Adjustment (00 Estimate Exception 24 on the 8 Oct 2, SYSTEM (\$12,101.60)	
	original system-generated Material Payment (002) due to user mcclon1 overridding Payment e current Payment Estimate.
2020	
	original system-generated Material Payment 002) due to user mcclon1 overridding Payment e current Payment Estimate.
9 Oct 16, SYSTEM (\$12,101.60)	
	original system-generated Material Payment 003) due to user mcclon1 overridding Payment e current Payment Estimate.
10 Nov 1, SYSTEM (\$12,101.60)	
	original system-generated Material Payment 007) due to user mcclon1 overridding Payment e current Payment Estimate.
11 Nov 16, 2023 (\$12,101.60)	
	original system-generated Material Payment (006) due to user mcclon1 overridding Payment e current Payment Estimate.
- Total \$0.00	
Material - Total \$0.00	
0860 - Total \$0.00	
0870 PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I 11 Nov 16, SYSTEM (\$10,122.50)	
11 Nov 16, SYSTEM \$10,122.50 This adjustment offsets the o	original system-generated Material Payment
2023 Estimate Item Adjustment (00 Estimate Exception 32 on the	007) due to user mcclon1 overridding Payment e current Payment Estimate.
2023 Estimate Item Adjustment (00 Estimate Exception 32 on the stimate Exception 32 on	
2023 Estimate Item Adjustment (00 Estimate Exception 32 on the stimate Total \$0.00 Material - Total \$0.00	
2023 Estimate Item Adjustment (00 Estimate Exception 32 on the - Total \$0.00	
2023 Estimate Item Adjustment (00 Estimate Exception 32 on the -Total \$0.00 -Total \$0.00 -Total \$0.00	e current Payment Estimate. priginal system-generated Material Payment 008) due to user mcclon1 overridding Payment
2023 Estimate Item Adjustment (00 Estimate Exception 32 on the	e current Payment Estimate. priginal system-generated Material Payment 008) due to user mcclon1 overridding Payment
2023 Estimate Item Adjustment (00 Estimate Exception 32 on the	e current Payment Estimate. priginal system-generated Material Payment 008) due to user mcclon1 overridding Payment
2023 Estimate Item Adjustment (00 Estimate Exception 32 on the	e current Payment Estimate. priginal system-generated Material Payment 008) due to user mcclon1 overridding Payment
2023 Estimate Item Adjustment (00 Estimate Exception 32 on the 10	e current Payment Estimate. priginal system-generated Material Payment 008) due to user mcclon1 overridding Payment
2023 Estimate Item Adjustment (00 Estimate Exception 32 on the	original system-generated Material Payment 008) due to user mcclon1 overridding Payment e current Payment Estimate.
2023 Estimate Item Adjustment (00 Estimate Exception 32 on the	original system-generated Material Payment 008) due to user mcclon1 overridding Payment e current Payment Estimate.
2023 Estimate Item Adjustment (00 Estimate Exception 32 on the	original system-generated Material Payment (1908) due to user mcclon1 overridding Payment e current Payment Estimate. Original system-generated Material Payment (1932) due to user mcclon1 overridding Payment e current Payment Estimate.
2023 Estimate Item Adjustment (0f Estimate Exception 32 on the	original system-generated Material Payment (1908) due to user mcclon1 overridding Payment e current Payment Estimate. Original system-generated Material Payment (1932) due to user mcclon1 overridding Payment e current Payment Estimate.
Solution	original system-generated Material Payment (2008) due to user mcclon1 overridding Payment e current Payment Estimate. Original system-generated Material Payment (2018) due to user mcclon1 overridding Payment e current Payment Estimate. Original system-generated Material Payment (2018) due to user mcclon1 overridding Payment e current Payment Estimate. Original system-generated Material Payment (2018) due to user mcclon1 overridding Payment e current Payment Estimate.
Substitute Sub	original system-generated Material Payment (2008) due to user mcclon1 overridding Payment e current Payment Estimate. Original system-generated Material Payment (2018) due to user mcclon1 overridding Payment e current Payment Estimate. Original system-generated Material Payment (2018) due to user mcclon1 overridding Payment e current Payment Estimate. Original system-generated Material Payment (2018) due to user mcclon1 overridding Payment e current Payment Estimate.
Source S	original system-generated Material Payment (1986) due to user mcclon1 overridding Payment e current Payment Estimate. original system-generated Material Payment (1982) due to user mcclon1 overridding Payment e current Payment Estimate. original system-generated Material Payment (1982) due to user mcclon1 overridding Payment e current Payment Estimate. original system-generated Material Payment (1982) due to user mcclon1 overridding Payment e current Payment Estimate.
Solution	original system-generated Material Payment (1986) due to user mcclon1 overridding Payment e current Payment Estimate. original system-generated Material Payment (1982) due to user mcclon1 overridding Payment e current Payment Estimate. original system-generated Material Payment (1982) due to user mcclon1 overridding Payment e current Payment Estimate. original system-generated Material Payment (1982) due to user mcclon1 overridding Payment e current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	0890 -	Total						\$0.00	
	0900	TURF TYPE TALL FESCUE	Material		18	Mar 4, 2024	SYSTEM	(\$2,837.50)	
		SODDING			18	Mar 4, 2024	SYSTEM	\$2,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$5,391.25)	
					19	Mar 18, 2024	SYSTEM	\$5,391.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$5,391.25)	
					20	Apr 1, 2024	SYSTEM	\$5,391.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$5,391.25)	
					21	Apr 17, 2024	SYSTEM	\$5,391.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$5,391.25)	
					22	Jun 3, 2024	SYSTEM	\$5,391.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	18	Mar 4, 2024	SYSTEM	(\$227.00)	
					19	Mar 18, 2024	SYSTEM	\$227.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.35000 - 11.35000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0900 -	Total						\$0.00	
	0910	SEEDING - COOL SEASON GRASSES	Material		17	Feb 16, 2024	SYSTEM	(\$4,547.50)	
		GIVAGGEG			17	Feb 16, 2024	SYSTEM	\$4,547.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$4,547.50)	
					18	Mar 4, 2024	SYSTEM	\$4,547.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$4,547.50)	
					19	Mar 18, 2024	SYSTEM	\$4,547.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	17	Feb 16, 2024	SYSTEM	(\$2,273.75)	
					19	Mar 18, 2024	SYSTEM	\$2,273.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2273.75000 - 2273.75000, 'is applied (if non-zero).
									, , , , , , , , , , , , , , , , , , , ,
				Overrun - To	otal			\$0.00	
			Overrun - To		otal			\$0.00 \$0.00	
	0910 -	- Total	Overrun - To		otal				
		Total CURB INLET CHECK	Overrun - To		otal 2	Jun 30, 2023	SYSTEM	\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3374	0920	CURB INLET CHECK	Material			2023			Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Jul 17, 2023	SYSTEM	(\$974.40)	
					3	Jul 17, 2023	SYSTEM	\$974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$974.40)	
					4	Aug 2, 2023	SYSTEM	\$974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$974.40)	
					5	Aug 16, 2023	SYSTEM	\$974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Sep 6, 2023	SYSTEM	(\$974.40)	
					6	Sep 6, 2023	SYSTEM	\$974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$974.40)	
					7	Sep 19, 2023	SYSTEM	\$974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$974.40)	
					8	Oct 2, 2023	SYSTEM	\$974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$974.40)	
					9	Oct 16, 2023	SYSTEM	\$974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$974.40)	
					10	Nov 1, 2023	SYSTEM	\$974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$974.40)	
					11	Nov 16, 2023	SYSTEM	\$974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$1,461.60)	
					12	Dec 4, 2023	SYSTEM	\$1,461.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$1,461.60)	
					13	Dec 18, 2023	SYSTEM	\$1,461.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$1,461.60)	
					14	Jan 3, 2024	SYSTEM	\$1,461.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$1,461.60)	
					15	Jan 16, 2024	SYSTEM	\$1,461.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					16	Feb 2,	SYSTEM	(\$1,461.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3374	0920	CURB INLET	Material			2024																								
		CHECK			16	Feb 2, 2024	SYSTEM	\$1,461.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0920 -	Total						\$0.00																						
	0940	SILT FENCE	Material		2	Jun 30, 2023	SYSTEM	(\$540.85)																						
					2	Jun 30, 2023	SYSTEM	\$540.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					3	Jul 17, 2023	SYSTEM	(\$540.85)																						
					3	Jul 17, 2023	SYSTEM	\$540.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					4	Aug 2, 2023	SYSTEM	(\$540.85)																						
					4	Aug 2, 2023	SYSTEM	\$540.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					5	Aug 16, 2023	SYSTEM	(\$540.85)																						
					5	Aug 16, 2023	SYSTEM	\$540.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					6	Sep 6, 2023	SYSTEM	(\$988.90)																						
					6	Sep 6, 2023	SYSTEM	\$988.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					7	Sep 19, 2023	SYSTEM	(\$1,219.45)																						
					7	Sep 19, 2023	SYSTEM	\$1,219.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					8	Oct 2, 2023	SYSTEM	(\$1,219.45)																						
					8	Oct 2, 2023	SYSTEM	\$1,219.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					9	Oct 16, 2023	SYSTEM	(\$1,219.45)																						
					9	Oct 16, 2023	SYSTEM	\$1,219.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					10	Nov 1, 2023	SYSTEM	(\$1,219.45)																						
					10	Nov 1, 2023	SYSTEM	\$1,219.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					11	Nov 16, 2023	SYSTEM	(\$1,219.45)																						
					11	Nov 16, 2023	SYSTEM	\$1,219.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					12	Dec 4, 2023	SYSTEM	(\$1,219.45)																						
																										12	Dec 4, 2023	SYSTEM	\$1,219.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$1,219.45)																						
					13	Dec 18, 2023	SYSTEM	\$1,219.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
374	0940	SILT FENCE	Material		14	Jan 3, 2024	SYSTEM	(\$1,219.45)														
					14	Jan 3, 2024	SYSTEM	\$1,219.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					15	Jan 16, 2024	SYSTEM	(\$1,219.45)														
					15	Jan 16, 2024	SYSTEM	\$1,219.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					16	Feb 2, 2024	SYSTEM	(\$1,219.45)														
					16	Feb 2, 2024	SYSTEM	\$1,219.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0940 -						01/0==1/	\$0.00														
	0970	LIGHTING POLE, 30 FT. OR 9.0 M,	Material		14	Jan 3, 2024	SYSTEM	(\$5,633.50)														
		TYPE B			14	Jan 3, 2024	SYSTEM	\$5,633.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					15	Jan 16, 2024	SYSTEM	(\$5,633.50)														
					15	Jan 16, 2024	SYSTEM	\$5,633.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
													16	Feb 2, 2024	SYSTEM	(\$5,633.50)						
												16	Feb 2, 2024	SYSTEM	\$5,633.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						
																			17	Feb 16, 2024	SYSTEM	(\$5,633.50)
											17	Feb 16, 2024	SYSTEM	\$5,633.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user yostj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.							
					18	Mar 4, 2024	SYSTEM	(\$5,633.50)														
					18	Mar 4, 2024	SYSTEM	\$5,633.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 69 on the current Payment Estimate.													
					19	Mar 18, 2024	SYSTEM	(\$5,633.50)														
					19	Mar 18, 2024	SYSTEM	\$5,633.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					20	Apr 1, 2024	SYSTEM	(\$5,633.50)														
					20	Apr 1, 2024	SYSTEM	\$5,633.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0970 -							\$0.00														
	0980	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		14	Jan 3, 2024	SYSTEM	(\$14,294.25)														
					14	Jan 3, 2024	SYSTEM	\$14,294.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
					15	Jan 16, 2024	SYSTEM	(\$19,059.00)														
					15	Jan 16, 2024	SYSTEM	\$19,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 66 on the current Payment Estimate.													



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
374	0980	LIGHTING POLE, 45 FT. OR 13.5 M,	Material		16	Feb 2, 2024	SYSTEM	(\$19,059.00)									
		TYPE AT			16	Feb 2, 2024	SYSTEM	\$19,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 75 on the current Payment Estimate.								
					17	Feb 16, 2024	SYSTEM	(\$19,059.00)									
					17	Feb 16, 2024	SYSTEM	\$19,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user yostj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.								
					18	Mar 4, 2024	SYSTEM	(\$19,059.00)									
					18	Mar 4, 2024	SYSTEM	\$19,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 71 on the current Payment Estimate.								
					19	Mar 18, 2024	SYSTEM	(\$19,059.00)									
					19	Mar 18, 2024	SYSTEM	\$19,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Paymen Estimate Exception 63 on the current Payment Estimate.								
					20	Apr 1, 2024	SYSTEM	(\$19,059.00)									
					20	Apr 1, 2024	SYSTEM	\$19,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Paymen Estimate Exception 51 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0980 -							\$0.00									
09	0990	0 BRACKET ARM, 6 FT. OR 1.8 M		Material	Material		14	Jan 3, 2024	SYSTEM	(\$1,681.05)							
														14	Jan 3, 2024	SYSTEM	\$1,681.05
												15	Jan 16, 2024	SYSTEM	(\$2,241.40)		
					15	Jan 16, 2024	SYSTEM	\$2,241.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Paymer Estimate Exception 68 on the current Payment Estimate.								
					16	Feb 2, 2024	SYSTEM	(\$2,241.40)									
					16	Feb 2, 2024	SYSTEM	\$2,241.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Paymer Estimate Exception 77 on the current Payment Estimate.								
					17	Feb 16, 2024	SYSTEM	(\$2,241.40)									
					17	Feb 16, 2024	SYSTEM	\$2,241.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user yostj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.								
					18	Mar 4, 2024	SYSTEM	(\$2,241.40)									
					18	Mar 4, 2024	SYSTEM	\$2,241.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 73 on the current Payment Estimate.								
					19	Mar 18, 2024	SYSTEM	(\$2,241.40)									
					19	Mar 18, 2024	SYSTEM	\$2,241.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mcclon1 overridding Payment Estimate Exception 64 on the current Payment Estimate.								
					20	Apr 1, 2024	SYSTEM	(\$2,241.40)									
					20	Apr 1, 2024	SYSTEM	\$2,241.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - To	tal				\$0.00									
		Total						\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1000	BRACKET ARM, 10 FT. OR 3.0 M	Material		14	Jan 3, 2024	SYSTEM	(\$2,346.00)	
					14	Jan 3, 2024	SYSTEM	\$2,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$2,346.00)	
					15	Jan 16, 2024	SYSTEM	\$2,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,346.00)	
					16	Feb 2, 2024	SYSTEM	\$2,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$2,346.00)	
					17	Feb 16, 2024	SYSTEM	\$2,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user yostj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$2,346.00)	
					18	Mar 4, 2024	SYSTEM	\$2,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$2,346.00)	
					19	Mar 18, 2024	SYSTEM	\$2,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$2,346.00)	
					20	Apr 1, 2024	SYSTEM	\$2,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1000	Total						\$0.00	
	1020	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		16	Feb 2, 2024	SYSTEM	(\$1,820.00)	
					16	Feb 2, 2024	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1020	Total						\$0.00	
	1030	CONDUIT, 3 IN. RIGID, PUSHED	Material		16	Feb 2, 2024	SYSTEM	(\$2,226.00)	
					16	Feb 2, 2024	SYSTEM	\$2,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030	Total						\$0.00	
	1050	PULL BOX, PREFORMED CLASS 1	Material		14	Jan 3, 2024	SYSTEM	(\$8,631.00)	
					14	Jan 3, 2024	SYSTEM	\$8,631.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$8,631.00)	
					15	Jan 16, 2024	SYSTEM	\$8,631.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					16	Feb 2,	SYSTEM	(\$8,631.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3374	1050	PULL BOX,	Material			2024			
		PREFORMED CLASS 1			16	Feb 2, 2024	SYSTEM	\$8,631.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$8,631.00)	
					17	Feb 16, 2024	SYSTEM	\$8,631.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception of on the current Payment Estimate.
			Material - To					\$0.00	
	1050 -	- Total	illusoriul 10					\$0.00	
	1060	CABLE, 6 AWG 1 CONDUCTOR	Material		14	Jan 3, 2024	SYSTEM	(\$1,587.00)	
		CONDUCTOR			14	Jan 3, 2024	SYSTEM	\$1,587.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment
					15	Jan 16, 2024	SYSTEM	(\$1,587.00)	Estimate Exception 71 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	\$1,587.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$1,587.00)	
					16	Feb 2, 2024	SYSTEM	\$1,587.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1060 -	- Total						\$0.00	
	1070	CONDUCTOR,	JCTOR,		14	Jan 3, 2024	SYSTEM	(\$2,160.00)	
			iviaterial						
					14	Jan 3, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					14		SYSTEM	\$2,160.00 (\$2,160.00)	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment
						2024 Jan 16,			Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment
					15	Jan 16, 2024 Jan 16,	SYSTEM	(\$2,160.00)	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment
					15	Jan 16, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM	(\$2,160.00) \$2,160.00	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment
				- Total	15 15 16	Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$2,160.00) \$2,160.00 (\$2,160.00)	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment
			Material - To		15 15 16	Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment
	1070 -	- Total	Material - To		15 15 16	Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment
	1070 - 1080	- Total	Material - To		15 15 16	Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 \$0.00	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment
		- Total WIRE, 6 AWG,			15 15 16 16	2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment
		- Total WIRE, 6 AWG,			15 15 16 16	2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Jan 3, 2024 Jan 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 \$0.00 \$0.00 (\$770.50)	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment
		- Total WIRE, 6 AWG,			15 15 16 16 16	2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Jan 3, 2024 Jan 3, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 \$0.00 \$0.00 \$770.50)	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment
		- Total WIRE, 6 AWG,			15 15 16 16 14 14 15	2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Jan 3, 2024 Jan 3, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 \$0.00 \$0.00 \$770.50)	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment
		- Total WIRE, 6 AWG,			15 15 16 16 14 14 15 15	Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Jeb 2, 2024 Jan 3, 2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 \$0.00 \$0.00 \$770.50) \$770.50	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
4S3374	1080	WIRE, 6 AWG, BARE NEUTRAL	Material - To	tal				\$0.00				
	1080 -	Total						\$0.00				
	1090	CABLE-CONDUIT, 1 IN., 2	Material		14	Jan 3, 2024	SYSTEM	(\$7,000.00)				
		CONDUCTORS			14	Jan 3, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 74 on the current Payment Estimate.			
					15	Jan 16, 2024	SYSTEM	(\$7,000.00)				
					15	Jan 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 76 on the current Payment Estimate.			
					16	Feb 2, 2024	SYSTEM	(\$7,000.00)				
					16	Feb 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 87 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1090 -	Total						\$0.00				
	1100	POLE FOUNDATION (45	Material		14	Jan 3, 2024	SYSTEM	(\$16,104.00)				
		FT. OR 13.5 M			14	Jan 3, 2024	SYSTEM	\$16,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 75 on the current Payment Estimate.			
					15	Jan 16, 2024	SYSTEM	(\$16,104.00)				
					15	Jan 16, 2024	SYSTEM	\$16,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 77 on the current Payment Estimate.			
					16	Feb 2, 2024	SYSTEM	(\$18,788.00)				
								16	Feb 2, 2024	SYSTEM	\$18,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$18,788.00)				
					17	Feb 16, 2024	SYSTEM	\$18,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.			
					18	Mar 4, 2024	SYSTEM	(\$18,788.00)				
					18	Mar 4, 2024	SYSTEM	\$18,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 77 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1100 -	Total						\$0.00				
	1110	MISC. HIGHWAY LIGHTING	Material		21	Apr 17, 2024	SYSTEM	(\$292,330.00)				
					21	Apr 17, 2024	SYSTEM	\$292,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					22	Jun 3, 2024	SYSTEM	(\$292,330.00)				
					22	Jun 3, 2024	SYSTEM	\$292,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1110 -	Total						\$0.00				
	1120	SIGNAL HEAD, TYPE 3S	Material		16	Feb 2, 2024	SYSTEM	(\$2,732.50)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1120	SIGNAL HEAD, TYPE 3S	Material		16	Feb 2, 2024	SYSTEM	\$2,732.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$2,732.50)	
					17	Feb 16, 2024	SYSTEM	\$2,732.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user yostj 1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$2,732.50)	
					18	Mar 4, 2024	SYSTEM	\$2,732.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$2,732.50)	
					19	Mar 18, 2024	SYSTEM	\$2,732.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$2,732.50)	
					20	Apr 1, 2024	SYSTEM	\$2,732.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$2,732.50)	
					21	Apr 17, 2024	SYSTEM	\$2,732.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$2,732.50)	
					22	Jun 3, 2024	SYSTEM	\$2,732.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
	1120	- Total	Material - To					\$0.00	
		-Total SIGNAL HEAD,	Material - To		14	Jan 3,	SYSTEM		
					14	Jan 3, 2024 Jan 3, 2024	SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
		SIGNAL HEAD,				2024 Jan 3, 2024 Jan 16,		\$0.00 \$0.00 (\$8,132.50)	
		SIGNAL HEAD,			14	2024 Jan 3, 2024	SYSTEM	\$0.00 \$0.00 (\$8,132.50) \$8,132.50	Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment
		SIGNAL HEAD,			14	2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,132.50) \$8,132.50 (\$8,132.50)	Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment
		SIGNAL HEAD,			14 15 15	Jan 16, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,132.50) \$8,132.50 (\$8,132.50) \$8,132.50	Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment
		SIGNAL HEAD,			14 15 15	2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,132.50) \$8,132.50 (\$8,132.50) \$8,132.50 (\$14,638.50)	Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment
		SIGNAL HEAD,			14 15 15 16 16	2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,132.50) \$8,132.50 (\$8,132.50) \$8,132.50 (\$14,638.50) \$14,638.50	Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment
		SIGNAL HEAD,			14 15 15 16 16 17	2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,132.50) \$8,132.50 (\$8,132.50) \$8,132.50 (\$14,638.50) \$14,638.50	Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user yostj1 overridding Payment
		SIGNAL HEAD,			14 15 15 16 16 17	2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,132.50) \$8,132.50 (\$8,132.50) \$8,132.50 (\$14,638.50) \$14,638.50 (\$14,638.50)	Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user yostj1 overridding Payment
		SIGNAL HEAD,			14	2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,132.50) \$8,132.50 (\$8,132.50) \$8,132.50 (\$14,638.50) \$14,638.50 (\$14,638.50)	Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user yostj1 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate.
		SIGNAL HEAD,			14 15 15 16 16 17 17 18	2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM	\$0.00 \$0.00 (\$8,132.50) \$8,132.50 (\$8,132.50) \$8,132.50 (\$14,638.50) \$14,638.50 (\$14,638.50) \$14,638.50 (\$14,638.50)	Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user yostj1 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S3374	1130	SIGNAL HEAD,	Material			2024				
		TYPE 3B			20	Apr 1, 2024	SYSTEM	\$14,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					21	Apr 17, 2024	SYSTEM	(\$14,638.50)		
					21	Apr 17, 2024	SYSTEM	\$14,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					22	Jun 3, 2024	SYSTEM	(\$14,638.50)		
					22	Jun 3, 2024	SYSTEM	\$14,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1130 -	Total						\$0.00		
	1140	SIGNAL HEAD, TYPE 4B	Material		16	Feb 2, 2024	SYSTEM	(\$2,196.75)		
					16	Feb 2, 2024	SYSTEM	\$2,196.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					17	Feb 16, 2024	SYSTEM	(\$2,196.75)		
					17	Feb 16, 2024	SYSTEM	\$2,196.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user yostj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					18	Mar 4, 2024	SYSTEM	(\$2,196.75)		
					18	Mar 4, 2024	SYSTEM	\$2,196.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
						19	Mar 18, 2024	SYSTEM	(\$2,196.75)	
					19	Mar 18, 2024	SYSTEM	\$2,196.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mcclon1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					20	Apr 1, 2024	SYSTEM	(\$2,196.75)		
					20	Apr 1, 2024	SYSTEM	\$2,196.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					21	Apr 17, 2024	SYSTEM	(\$2,196.75)		
					21	Apr 17, 2024	SYSTEM	\$2,196.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					22	Jun 3, 2024	SYSTEM	(\$2,196.75)		
					22	Jun 3, 2024	SYSTEM	\$2,196.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1140 -	Total						\$0.00		
	1150	SIGNAL HEAD, TYPE 5B	Material		14	Jan 3, 2024	SYSTEM	(\$2,694.50)		
					14	Jan 3, 2024	SYSTEM	\$2,694.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					15	Jan 16, 2024	SYSTEM	(\$2,694.50)		
					15	Jan 16, 2024	SYSTEM	\$2,694.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
					16	Feb 2,	SYSTEM	(\$5,389.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1150	SIGNAL HEAD,	Material			2024			
		TYPE 5B			16	Feb 2, 2024	SYSTEM	\$5,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$5,389.00)	
					17	Feb 16, 2024	SYSTEM	\$5,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user yostj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$5,389.00)	
					18	Mar 4, 2024	SYSTEM	\$5,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$5,389.00)	
					19	Mar 18, 2024	SYSTEM	\$5,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mcclon1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$5,389.00)	
					20	Apr 1, 2024	SYSTEM	\$5,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$5,389.00)	
					21	Apr 17, 2024	SYSTEM	\$5,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$5,389.00)	
					22	Jun 3, 2024	SYSTEM	\$5,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1150 -	Total						\$0.00	
	1160	SIGNAL HEAD, TYPE 1S,	Material		14	Jan 3, 2024	SYSTEM	(\$1,756.00)	
		PEDESTRIAN			14	Jan 3, 2024	SYSTEM	\$1,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$1,756.00)	
					15	Jan 16, 2024	SYSTEM	\$1,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$5,268.00)	
					16	Feb 2, 2024	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$10,536.00)	
					17	Feb 16, 2024	SYSTEM	\$10,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user yosti1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$10,536.00)	
					18	Mar 4, 2024	SYSTEM	\$10,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$10,536.00)	
					19	Mar 18, 2024	SYSTEM	\$10,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment Estimate Exception 70 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3374	1160	SIGNAL HEAD, TYPE 1S,	Material		20	Apr 1, 2024	SYSTEM	(\$10,536.00)	
		PEDESTRIAN			20	Apr 1, 2024	SYSTEM	\$10,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$10,536.00)	
					21	Apr 17, 2024	SYSTEM	\$10,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$10,536.00)	
					22	Jun 3, 2024	SYSTEM	\$10,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Paymen Estimate Exception 31 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1160 -	Total						\$0.00	
	1190	POST, SIGNAL 8 FT.	Material		14	Jan 3, 2024	SYSTEM	(\$1,606.75)	
					14	Jan 3, 2024	SYSTEM	\$1,606.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Paymer Estimate Exception 79 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$1,606.75)	
					15	Jan 16, 2024	SYSTEM	\$1,606.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$14,460.75)	
					16	Feb 2, 2024	SYSTEM	\$14,460.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Paymer Estimate Exception 94 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$14,460.75)	
					17	Feb 16, 2024	SYSTEM	\$14,460.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user yostj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$14,460.75)	
					18	Mar 4, 2024	SYSTEM	\$14,460.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mcclon1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$14,460.75)	
					19	Mar 18, 2024	SYSTEM	\$14,460.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mcclon1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$14,460.75)	
					20	Apr 1, 2024	SYSTEM	\$14,460.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$14,460.75)	
					21	Apr 17, 2024	SYSTEM	\$14,460.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$14,460.75)	
					22	Jun 3, 2024	SYSTEM	\$14,460.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1190 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Bescription	Туре	Adjustment Type	Number	Date	Ву	7 tillount	romane
J4S3374	1200	POST, SIGNAL 15 FT.	Material		16	Feb 2, 2024	SYSTEM	(\$2,002.50)	
					16	Feb 2, 2024	SYSTEM	\$2,002.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$2,002.50)	
					17	Feb 16, 2024	SYSTEM	\$2,002.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user yostj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$2,002.50)	
					18	Mar 4, 2024	SYSTEM	\$2,002.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$2,002.50)	
					19	Mar 18, 2024	SYSTEM	\$2,002.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mcclon1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$2,002.50)	
					20	Apr 1, 2024	SYSTEM	\$2,002.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$2,002.50)	
					21	Apr 17, 2024	SYSTEM	\$2,002.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$2,002.50)	
					22	Jun 3, 2024	SYSTEM	\$2,002.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment
									Estimate Exception 33 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 33 on the current Payment Estimate.
	1000		Material - To					\$0.00	Estimate Exception 33 on the current Payment Estimate.
	1200 - 1210	POST, TYPE CL,	Material - To		14	Jan 3,	SYSTEM		Estimate Exception 33 on the current Payment Estimate.
					14	Jan 3, 2024 Jan 3, 2024	SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment
		POST, TYPE CL, 25 FT. ARM OR 7.6				2024 Jan 3, 2024 Jan 16,		\$0.00 \$0.00 (\$12,503.00)	This adjustment offsets the original system-generated Material Payment
		POST, TYPE CL, 25 FT. ARM OR 7.6			14	2024 Jan 3, 2024	SYSTEM	\$0.00 \$0.00 (\$12,503.00) \$12,503.00 (\$12,503.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment
		POST, TYPE CL, 25 FT. ARM OR 7.6			14	2024 Jan 3, 2024 Jan 16, 2024 Jan 16,	SYSTEM	\$0.00 \$0.00 (\$12,503.00) \$12,503.00 (\$12,503.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment
		POST, TYPE CL, 25 FT. ARM OR 7.6			14 15	2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,503.00) \$12,503.00 (\$12,503.00) \$12,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment
		POST, TYPE CL, 25 FT. ARM OR 7.6			14 15 15	2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,503.00) \$12,503.00 (\$12,503.00) \$12,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment
		POST, TYPE CL, 25 FT. ARM OR 7.6			14 15 15 16 16	2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,503.00) \$12,503.00 (\$12,503.00) \$12,503.00 (\$12,503.00) \$12,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment
		POST, TYPE CL, 25 FT. ARM OR 7.6			14 15 15 16 16 17	2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,503.00) \$12,503.00 (\$12,503.00) \$12,503.00 (\$12,503.00) (\$12,503.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Item Adjustment (0045) due to user yostj1 overridding Payment
		POST, TYPE CL, 25 FT. ARM OR 7.6			14 15 15 16 16 17	2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,503.00) \$12,503.00 (\$12,503.00) \$12,503.00 (\$12,503.00) (\$12,503.00) \$12,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Item Adjustment (0045) due to user yostj1 overridding Payment
		POST, TYPE CL, 25 FT. ARM OR 7.6			14	2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$12,503.00) \$12,503.00 (\$12,503.00) \$12,503.00 (\$12,503.00) \$12,503.00 (\$12,503.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3374	1210	POST, TYPE CL, 25 FT. ARM OR 7.6	Material						Estimate Exception 75 on the current Payment Estimate.															
		M ARM			20	Apr 1, 2024	SYSTEM	(\$12,503.00)																
					20	Apr 1, 2024	SYSTEM	\$12,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
				- Total				\$0.00	Estimate Exception os on the current Payment Estimate.															
			Material - To					\$0.00																
	1210	Total						\$0.00																
	1220	POST, TYPE CL,	Material		14	Jan 3,	SYSTEM	(\$14,020.00)																
		30 FT. ARM OR 9.1 M ARM			14	2024 Jan 3, 2024	SYSTEM	\$14,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment															
					15	Jan 16,	SYSTEM	(\$14,020.00)	Estimate Exception 85 on the current Payment Estimate.															
					15	2024 Jan 16, 2024	SYSTEM	\$14,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment															
											16	Feb 2, 2024	SYSTEM	(\$28,040.00)	Estimate Exception 87 on the current Payment Estimate.									
					16	Feb 2, 2024	SYSTEM	\$28,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment Estimate Exception 103 on the current Payment Estimate.															
																				17	Feb 16, 2024	SYSTEM	(\$28,040.00)	
						17	Feb 16, 2024	SYSTEM	\$28,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.														
											18	Mar 4, 2024	SYSTEM	(\$28,040.00)										
									18	Mar 4, 2024	SYSTEM	\$28,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mcclon1 overridding Payment Estimate Exception 92 on the current Payment Estimate.											
							19	Mar 18, 2024	SYSTEM	(\$28,040.00)														
					19	Mar 18, 2024	SYSTEM	\$28,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mcclon1 overridding Payment Estimate Exception 76 on the current Payment Estimate.															
					20	Apr 1, 2024	SYSTEM	(\$28,040.00)																
					20	Apr 1, 2024	SYSTEM	\$28,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 64 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - To	tal				\$0.00																
		Total						\$0.00																
	1230	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		14	Jan 3, 2024	SYSTEM	(\$12,753.00)																
												14	Jan 3, 2024	SYSTEM	\$12,753.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 88 on the current Payment Estimate.								
															15	Jan 16, 2024	SYSTEM	(\$12,753.00)						
					15	Jan 16, 2024	SYSTEM	\$12,753.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
					16	Feb 2, 2024	SYSTEM	(\$12,753.00)																
						16	Feb 2, 2024	SYSTEM	\$12,753.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mcclon1 overridding Payment Estimate Exception 106 on the current Payment Estimate.														
						17	Feb 16, 2024	SYSTEM	(\$12,753.00)															
					17	Feb 16, 2024	SYSTEM	\$12,753.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1230	POST, TYPE C, 35	Material						Estimate Exception 107 on the current Payment Estimate.
		FT. ARM OR 10.7 M ARM			18	Mar 4, 2024	SYSTEM	(\$12,753.00)	
					18	Mar 4, 2024	SYSTEM	\$12,753.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mcclon1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$12,753.00)	
					19	Mar 18, 2024	SYSTEM	\$12,753.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mcclon1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$12,753.00)	
					20	Apr 1, 2024	SYSTEM	\$12,753.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	Total						\$0.00	
	1240	POST, TYPE BL, LONGEST ARM 40	Material		14	Jan 3, 2024	SYSTEM	(\$31,309.00)	
		FT. OR 12.			14	Jan 3, 2024	SYSTEM	\$31,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$31,309.00)	
					15	Jan 16, 2024	SYSTEM	\$31,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$62,618.00)	
					16	Feb 2, 2024	SYSTEM	\$62,618.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$62,618.00)	
					17	Feb 16, 2024	SYSTEM	\$62,618.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$31,309.00)	
					18	Mar 4, 2024	SYSTEM	\$31,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$31,309.00)	
					19	Mar 18, 2024	SYSTEM	\$31,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mcclon1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$31,309.00)	
					20	Apr 1, 2024	SYSTEM	\$31,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	16	Feb 2, 2024	SYSTEM	(\$31,309.00)	
					18	Mar 4, 2024	SYSTEM	\$31,309.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31309.00000 - 31309.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1240 -	Total						\$0.00	
	1250	CONTROLLER	Material		14	Jan 3,	SYSTEM	(\$34,778.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1250	ASSEMBLY	Material			2024			
		HOUSING,			14	Jan 3, 2024	SYSTEM	\$34,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$34,778.00)	
					15	Jan 16, 2024	SYSTEM	\$34,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$34,778.00)	
					16	Feb 2, 2024	SYSTEM	\$34,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$34,778.00)	
					17	Feb 16, 2024	SYSTEM	\$34,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$34,778.00)	
					18	Mar 4, 2024	SYSTEM	\$34,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mcclon1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$34,778.00)	
					19	Mar 18, 2024	SYSTEM	\$34,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mcclon1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$34,778.00)	
					20	Apr 1, 2024	SYSTEM	\$34,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$34,778.00)	
					21	Apr 17, 2024	SYSTEM	\$34,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$34,778.00)	
					22	Jun 3, 2024	SYSTEM	\$34,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250 - 1260	Total DETECTOR,	Material		16	Feb 2,	SYSTEM	\$0.00 (\$2,798.10)	
		PUSHBUTTON			16	2024 Feb 2, 2024	SYSTEM	\$2,798.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment
					17	Feb 16,	SYSTEM	(\$5,596.20)	Estimate Exception 113 on the current Payment Estimate.
					47	2024	OVOTELL	, ,	This office was a ffeet the spirited and
					17	Feb 16, 2024	SYSTEM	\$5,596.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$5,596.20)	
					18	Mar 4, 2024	SYSTEM	\$5,596.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$5,596.20)	
					19	Mar 18, 2024	SYSTEM	\$5,596.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mcclon1 overridding Payment Estimate Exception 80 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
374	1260	DETECTOR, PUSHBUTTON	Material		20	Apr 1, 2024	SYSTEM	(\$5,596.20)	
					20	Apr 1, 2024	SYSTEM	\$5,596.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$5,596.20)	
					21	Apr 17, 2024	SYSTEM	\$5,596.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Paymen Estimate Exception 38 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$5,596.20)	
					22	Jun 3, 2024	SYSTEM	\$5,596.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Paymen Estimate Exception 35 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1260 -	- Total						\$0.00	
	1270	VIDEO DETECTION	Material		14	Jan 3, 2024	SYSTEM	(\$31,917.00)	
		SYSTEM			14	Jan 3, 2024	SYSTEM	\$31,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$31,917.00)	
					15	Jan 16, 2024	SYSTEM	\$31,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payme Estimate Exception 97 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$63,834.00)	
					16	Feb 2, 2024	SYSTEM	\$63,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mcclon1 overridding Payme Estimate Exception 114 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$63,834.00)	
					17	Feb 16, 2024	SYSTEM	\$63,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user yostj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$63,834.00)	
					18	Mar 4, 2024	SYSTEM	\$63,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mcclon1 overridding Payme Estimate Exception 103 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$63,834.00)	
					19	Mar 18, 2024	SYSTEM	\$63,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mcclon1 overridding Payme Estimate Exception 81 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$63,834.00)	
					20	Apr 1, 2024	SYSTEM	\$63,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payme Estimate Exception 69 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$63,834.00)	
					21	Apr 17, 2024	SYSTEM	\$63,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payme Estimate Exception 39 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$63,834.00)	
					22	Jun 3, 2024	SYSTEM	\$63,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payme Estimate Exception 36 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1270 -	- Total						\$0.00	



n .									
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I4S3374	1280	CONDUIT, 2 IN., TRENCH WITH	Material	, ,,	14	Jan 3, 2024	SYSTEM	(\$9,344.00)	
		TRACER WIRE			14	Jan 3, 2024	SYSTEM	\$9,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$9,344.00)	
					15	Jan 16, 2024	SYSTEM	\$9,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$9,344.00)	
					16	Feb 2, 2024	SYSTEM	\$9,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mcclon1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	al				\$0.00	
	4000	T-4-1	material 10						
	1290	CONDUIT, 3 IN.,	Material		14	Jan 3,	SYSTEM	\$0.00 (\$4,145.00)	
		TRENCH WITH TRACER WIRE			14	2024 Jan 3, 2024	SYSTEM	\$4,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment
					15	Jan 16, 2024	SYSTEM	(\$4,145.00)	Estimate Exception 97 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	\$4,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$6,922.15)	
					16	Feb 2, 2024	SYSTEM	\$6,922.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mcclon1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1290	- Total						\$0.00	
	1300	CONDUIT, 4 IN.,	Material		14	Jan 3,	SYSTEM	(\$9,704.90)	
		TRENCH WITH TRACER WIRE			14	2024 Jan 3,	SYSTEM	\$9,704.90	This adjustment offsets the original system-generated Material Payment
					15	2024 Jan 16,	SYSTEM	(\$9,704.90)	Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
						2024	3.0.LW	(40,104.00)	
					15	Jan 16,	SYSTEM	\$9,704.90	
						2024			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$9,704.90)	Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment
					16	Feb 2,	SYSTEM	(\$9,704.90) \$9,704.90	Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment
				- Total		Feb 2, 2024 Feb 2,		,	Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment
			Material - To			Feb 2, 2024 Feb 2,		\$9,704.90	Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment
	1300	- Total	Material - To			Feb 2, 2024 Feb 2,		\$9,704.90 \$0.00 \$0.00	Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment
	1300 - 1310		Material - To			Feb 2, 2024 Feb 2, 2024		\$9,704.90 \$0.00	Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment
					16	Feb 2, 2024 Feb 2, 2024	SYSTEM	\$9,704.90 \$0.00 \$0.00	Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment
		CONDUIT, 2 IN., MEDIAN WITH			16	Feb 2, 2024 Feb 2, 2024 Jan 3, 2024 Jan 3,	SYSTEM	\$9,704.90 \$0.00 \$0.00 \$0.00 (\$543.15)	Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment
		CONDUIT, 2 IN., MEDIAN WITH			14 14	Feb 2, 2024 Feb 2, 2024 Jan 3, 2024 Jan 3, 2024 Jan 16,	SYSTEM SYSTEM	\$9,704.90 \$0.00 \$0.00 \$0.00 (\$543.15) \$543.15	Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment



Marcia 1786 Coccation 1786 Marcia 1786	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
MECHAN WITH TRACET WITE 10 Fig. 2 SYSTEM \$8.43.10 The adjustment affects the original system generated Material Pyriment Estimate Exception 116 on the current Payment Estimate Exception 116 on the current Payment Estimate (1.00 1.00	,		·			Number	Date	Ву		
TRACER WISE	J4S3374	1310		Material			2024			
130 - Total 1370 - Total 14						16		SYSTEM	\$543.15	Estimate Item Adjustment (0046) due to user mcclon1 overridding Payment
1310 - Total 1310 Milestral 14					- Total				\$0.00	
1320 CONDUIT.3 N. Malerial				Material - To	tal				\$0.00	
MEDIAN WITH TRACER WITE		1310 -	Total						\$0.00	
14		1320	MEDIAN WITH	Material		14		SYSTEM	(\$582.75)	
15						14		SYSTEM	\$582.75	Estimate Item Adjustment (0039) due to user mcclon1 overridding Payment
2024						15		SYSTEM	(\$582.75)	
16 Feb 2 SYSTEM \$582.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Exception 30 on the current Payment Estima						15		SYSTEM	\$582.75	Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment
Total						16		SYSTEM	(\$582.75)	
1330 Total						16		SYSTEM	\$582.75	Estimate Item Adjustment (0047) due to user mcclon1 overridding Payment
1300 CONDUIT, 3 IN. PUSHED WITH TRACER WIRE					- Total				\$0.00	
1330 CONDUIT, 3 IN, PUSHED WITH TRACER WIRE				Material - To	tal				\$0.00	
PUSHED WITH TRACER WIRE		1320 -	Total						\$0.00	
11		1330	PUSHED WITH	Material		11		SYSTEM	(\$3,516.00)	
2023			TRACEN WINE			11		SYSTEM	\$3,516.00	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment
2023 Estimate Item Adjustment (0008) due to user incoton 1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							2023			
13						12		SYSTEM	\$11,192.60	Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment
2023 Estimafe Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						13		SYSTEM	(\$11,192.60)	
14						13		SYSTEM	\$11,192.60	Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment
2024 Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment Estimate Exception 101 on the current Payment Estimate.						14		SYSTEM	(\$20,744.40)	
15						14		SYSTEM	\$20,744.40	Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment
Estimate Item Adjustment (0039) due to user moclon1 overridding Payment Estimate Exception 103 on the current Payment Estimate. 16						15		SYSTEM	(\$20,744.40)	
2024 16 Feb 2, 2024 SYSTEM \$20,744.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mcclon1 overridding Payment Estimate Exception 120 on the current Payment Estimate. **S0.00** **Material - Total** \$0.00** **Total** \$0.00** **SO.00** 1330 - Total** \$0.00** **Total** \$0.00** **SO.00** **Total** \$0.00** **Total** \$0.00** **SO.00** **Total** \$0.00** \$0.00** **Total** \$0.00** **Total** \$0.00** \$0.00** **Total** \$0.00** \$0.00** \$0.00** **Total** \$0.00** \$0.00** \$0.00** This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mocion1 overridding Payment Estimate Exception 36 on the current Payment Estimate. \$0.00** \$0.						15		SYSTEM	\$20,744.40	Estimate Item Adjustment (0039) due to user mcclon1 overridding Payment
2024 Estimate Item Adjustment (0048) due to user mcclon1 overridding Payment Estimate Exception 120 on the current Payment Estimate. Total S0.00 Material - Total \$0.00 1330 - Total \$0.00 1340 CONDUIT, 4 IN., PUSHED WITH TRACER WIRE 12 Dec 4, 2023 12 Dec 4, 2023 13 Dec 18, SYSTEM (\$3,904.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 13 Dec 18, SYSTEM (\$3,904.00)						16		SYSTEM	(\$20,744.40)	
1330 - Total S0.00 1340 CONDUIT, 4 IN., PUSHED WITH TRACER WIRE 12 Dec 4, 2023 12 Dec 4, 2023 13 Dec 18, SYSTEM (\$3,904.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate.						16		SYSTEM	\$20,744.40	Estimate Item Adjustment (0048) due to user mcclon1 overridding Payment
1340 CONDUIT, 4 IN., PUSHED WITH TRACER WIRE 12 Dec 4, 2023 12 Dec 4, 2023 13 Dec 18, SYSTEM (\$3,904.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					- Total				\$0.00	
1340 CONDUIT, 4 IN., PUSHED WITH TRACER WIRE 12 Dec 4, 2023 12 Dec 4, 2023 13 Dec 18, SYSTEM (\$3,904.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mocion1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				Material - To	tal				\$0.00	
PUSHED WITH TRACER WIRE 12 Dec 4, 2023 12 Dec 4, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 13 Dec 18, SYSTEM (\$3,904.00)		1330 -	Total						\$0.00	
12 Dec 4, 2023 SYSTEM \$3,904.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 13 Dec 18, SYSTEM (\$3,904.00)		1340	PUSHED WITH	Material		12		SYSTEM	(\$3,904.00)	
			I KACEK WIKE			12		SYSTEM	\$3,904.00	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment
						13		SYSTEM	(\$3,904.00)	



Destant	1.5	D	A -11: 4 4	044	F-4	0	0	A	Demonder
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1340	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		13	Dec 18, 2023	SYSTEM	\$3,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$3,904.00)	
					14	Jan 3, 2024	SYSTEM	\$3,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$3,904.00)	
					15	Jan 16, 2024	SYSTEM	\$3,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$3,904.00)	
					16	Feb 2, 2024	SYSTEM	\$3,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mcclon1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 12 For the surroller dynamic Estimate.
			Material - To	tal				\$0.00	
	1340 -	- Total						\$0.00	
	1350	CABLE, 10 AWG 1 CONDUCTOR,	Material		16	Feb 2, 2024	SYSTEM	(\$858.00)	
		POLE AND BRAC			16	Feb 2, 2024	SYSTEM	\$858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mcclon1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$858.00)	
					17	Feb 16, 2024	SYSTEM	\$858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user yostj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
				- Total				\$0.00	
								<u> </u>	
			Material - To					\$0.00	
	1350 -	- Total	Material - To					\$0.00 \$0.00	
	1350 -	CABLE, 2 AWG 1 CONDUCTOR,	Material - To		14	Jan 3, 2024	SYSTEM		
		CABLE, 2 AWG 1			14		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mcclon1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
		CABLE, 2 AWG 1 CONDUCTOR,				2024 Jan 3,		\$0.00 (\$1,100.00)	Estimate Item Adjustment (0042) due to user mcclon1 overridding Payment
		CABLE, 2 AWG 1 CONDUCTOR,			14	2024 Jan 3, 2024 Jan 16,	SYSTEM	\$0.00 (\$1,100.00) \$1,100.00	Estimate Item Adjustment (0042) due to user mcclon1 overridding Payment
		CABLE, 2 AWG 1 CONDUCTOR,			14	Jan 3, 2024 Jan 16, 2024 Jan 16,	SYSTEM	\$0.00 (\$1,100.00) \$1,100.00 (\$1,100.00)	Estimate Item Adjustment (0042) due to user mcclon1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment
		CABLE, 2 AWG 1 CONDUCTOR,			14 15	2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00	Estimate Item Adjustment (0042) due to user mcclon1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment
		CABLE, 2 AWG 1 CONDUCTOR,			14 15 15	2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00	Estimate Item Adjustment (0042) due to user mcclon1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mcclon1 overridding Payment
		CABLE, 2 AWG 1 CONDUCTOR,			14 15 15 16 16	2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00)	Estimate Item Adjustment (0042) due to user mcclon1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mcclon1 overridding Payment
		CABLE, 2 AWG 1 CONDUCTOR,			14 15 15 16 16 17	2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00	Estimate Item Adjustment (0042) due to user mcclon1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mcclon1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment
		CABLE, 2 AWG 1 CONDUCTOR,		- Total	14 15 15 16 16 17	2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) (\$1,100.00) \$1,100.00	Estimate Item Adjustment (0042) due to user mcclon1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mcclon1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment
	1360	CABLE, 2 AWG 1 CONDUCTOR,	Material	- Total	14 15 15 16 16 17	2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00	Estimate Item Adjustment (0042) due to user mcclon1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mcclon1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment
	1360	CABLE, 2 AWG 1 CONDUCTOR, POWER - Total CABLE, 8 AWG 1 CONDUCTOR,	Material	- Total	14 15 15 16 16 17	2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00	Estimate Item Adjustment (0042) due to user mcclon1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mcclon1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment
	1360	CABLE, 2 AWG 1 CONDUCTOR, POWER - Total CABLE, 8 AWG 1	Material Material - To	- Total	14 15 15 16 16 17 17	2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 \$0.00 \$0.00	Estimate Item Adjustment (0042) due to user mcclon1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mcclon1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment
	1360	CABLE, 2 AWG 1 CONDUCTOR, POWER - Total CABLE, 8 AWG 1 CONDUCTOR,	Material Material - To	- Total	14	2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 \$0.00 \$0.00 (\$274.50)	Estimate Item Adjustment (0042) due to user mcclon1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mcclon1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate.



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COMPOUND CAME 1-10x1 1	Project	Line	Description	Adjustment Type		Est. Number		Created By	Amount	Remarks
Total 19.00 19.0	J4S3374	1370	CONDUCTOR,	Material			2024			
1908 CORNELT IDANIG 1			POWER		- Total				\$0.00	
1380 CABLE, 16 AM7 CABLE				Material - To	tal				\$0.00	
2004 14 2013 2024 14 2013 2024 15 2015		1370 -	Total						\$0.00	
14		1380	CONDUCTOR,	Material		14		SYSTEM	(\$3,900.00)	
15 Jan 14, 2024 15 Jan 14, 2024 16 Peb 2, 2024			POWER			14		SYSTEM	\$3,900.00	Estimate Item Adjustment (0043) due to user mcclon1 overridding Payment
2024 SYSTEM (\$3.90.00)						15		SYSTEM	(\$3,900.00)	
16						15		SYSTEM	\$3,900.00	Estimate Item Adjustment (0042) due to user mcclon1 overridding Payment
Estimate Exception 125 on the current Payment Estimate						16		SYSTEM	(\$3,900.00)	
17 Feb 16, SYSTEM S.000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user yog4) rowridding Payment Estimate Item Adjustment (0056) due to user yog4) rowridding Payment Estimate Item Adjustment (0056) due to user yog4) rowridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Item Adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Item Adjustment offsets the original system-generated Material Payment Estimate Exception 107 on the current Payment Estimate Exception 107 on the current Payment Estimate Estimate Exception 107 on the current Payment Estimate Exception 107 on the current Payment Estimate Estimate Exception 120 on the current Payment Estimate Estimate Estimate Exception 120 on the current Payment Estimate Estimate Estimate Estimate Estimate Exception 120 on the current Payment Estimate Estimate Estimate Exception 120 on the current Payment Estimate						16		SYSTEM	\$3,900.00	Estimate Item Adjustment (0053) due to user mcclon1 overridding Payment
CABLE, 16 AWG 2 SYSTEM SS,000.00 This adjustment officials the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Payment Stimate Exception 19 on the current Payment Estimate Stimate Exception 19 on the current Payment Estimate Stimate						17		SYSTEM	(\$3,900.00)	
1380 Total						17		SYSTEM	\$3,900.00	Estimate Item Adjustment (0055) due to user yostj1 overridding Payment
1380 CASILE_16 AWG 2 CASILE_16 AWG 2 CONDUCTOR					- Total				\$0.00	
1390 CABLE, 18 AWG 2 CONDUCTOR Material 2024 2				Material - To	tal				\$0.00	
2024 14		1380 -	Total						\$0.00	
2024 System Estimate Exception 105 on the current Payment Estimate Invalidation		1390		Material		14		SYSTEM	(\$5,000.00)	
2024 15						14		SYSTEM	\$5,000.00	Estimate Item Adjustment (0044) due to user mcclon1 overridding Payment
16						15		SYSTEM	(\$5,000.00)	
16						15		SYSTEM	\$5,000.00	Estimate Item Adjustment (0043) due to user mcclon1 overridding Payment
2024 Estimate Item Adjustment (0054) due to user mocton1 overridding Payment Estimate Exception 126 on the current Payment Estimate.						16		SYSTEM	(\$5,000.00)	
2024						16		SYSTEM	\$5,000.00	Estimate Item Adjustment (0054) due to user mcclon1 overridding Payment
2024 Estimate Item Adjustment (0056) due to user yostj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.						17		SYSTEM	(\$5,000.00)	
1390 - Total						17		SYSTEM	\$5,000.00	Estimate Item Adjustment (0056) due to user yostj1 overridding Payment
1390 - Total S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S					- Total				\$0.00	
14 Jan 3, 2024 SYSTEM (\$5,600.00) 14 Jan 3, 2024 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate. 15 Jan 16, 2024 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate. 15 Jan 16, 2024 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mcclon1 overridding Payment Estimate Exception 108 on the current Payment Estimate. 16 Feb 2, SYSTEM (\$12,516.00) 16 Feb 2, SYSTEM \$12,516.00 This adjustment offsets the original system-generated Material Payment				Material - To	tal				\$0.00	
CONDUCTOR 2024 14 Jan 3, 2024 \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment Estimate Exception 106 on the current Payment Estimate. 15 Jan 16, 2024 15 Jan 16, 2024 \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mcclon1 overridding Payment Estimate Exception 108 on the current Payment Estimate. 16 Feb 2, SYSTEM (\$12,516.00) 16 Feb 2, SYSTEM \$12,516.00 This adjustment offsets the original system-generated Material Payment		1390 -	Total						\$0.00	
Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment Estimate Exception 106 on the current Payment Estimate. 15 Jan 16, 2024 15 Jan 16, 2024 15 Jan 16, 2024 16 Feb 2, 2024 17 SYSTEM (\$12,516.00) Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment Estimate Item Adjustment (0044) due to user mcclon1 overridding Payment Estimate Exception 108 on the current Payment Estimate. 16 Feb 2, SYSTEM (\$12,516.00) This adjustment offsets the original system-generated Material Payment Payment Item Adjustment offsets the original system-generated Material Payment Item Adjustment offsets Item Adjustment Item Adjustm		1400		Material		14		SYSTEM	(\$5,600.00)	
2024 15 Jan 16, 2024 \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mcclon1 overridding Payment Estimate Exception 108 on the current Payment Estimate. 16 Feb 2, 2024 16 Feb 2, SYSTEM \$12,516.00 This adjustment offsets the original system-generated Material Payment						14		SYSTEM	\$5,600.00	Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment
Estimate Item Adjustment (0044) due to user mcclon1 overridding Payment Estimate Exception 108 on the current Payment Estimate. 16 Feb 2, 2024 16 Feb 2, SYSTEM (\$12,516.00) 17 Feb 2, SYSTEM \$12,516.00 This adjustment offsets the original system-generated Material Payment						15		SYSTEM	(\$5,600.00)	
2024 16 Feb 2, SYSTEM \$12,516.00 This adjustment offsets the original system-generated Material Payment						15		SYSTEM	\$5,600.00	Estimate Item Adjustment (0044) due to user mcclon1 overridding Payment
						16		SYSTEM	(\$12,516.00)	
						16		SYSTEM	\$12,516.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1400	CABLE, 16 AWG 5	Material						Estimate Exception 127 on the current Payment Estimate.
		CONDUCTOR			17	Feb 16, 2024	SYSTEM	(\$12,516.00)	
					17	Feb 16, 2024	SYSTEM	\$12,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user yostj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1400 -	Total						\$0.00	
	1410	CABLE, 16 AWG 7 CONDUCTOR	Material		14	Jan 3, 2024	SYSTEM	(\$6,300.00)	
					14	Jan 3, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mcclon1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$6,300.00)	Zamato Zaopion 10. Grato Garoni Syrion Zamato.
					15	Jan 16, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$14,364.00)	
					16	Feb 2, 2024	SYSTEM	\$14,364.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mcclon1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$14,364.00)	
					17	Feb 16, 2024	SYSTEM	\$14,364.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user yostj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1410 -	Total						\$0.00	
	1420	POWER SUPPLY ASSEMBLY,	Material		14	Jan 3, 2024	SYSTEM	(\$8,406.00)	
		TYPE-2 WITH 120V			14	Jan 3, 2024	SYSTEM	\$8,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mcclon1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$8,406.00)	
					15	Jan 16, 2024	SYSTEM	\$8,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mcclon1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$8,406.00)	
					16	Feb 2, 2024	SYSTEM	\$8,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mcclon1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$8,406.00)	
					17	Feb 16, 2024	SYSTEM	\$8,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user yostj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1420 -	Total						\$0.00	
	1430	PULL BOX, PREFORMED	Material		14	Jan 3, 2024	SYSTEM	(\$6,172.50)	
		CLASS 1			14	Jan 3, 2024	SYSTEM	\$6,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mcclon1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$6,172.50)	
					15	Jan 16, 2024	SYSTEM	\$6,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mcclon1 overridding Payment Estimate Exception 111 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1430	PULL BOX, PREFORMED	Material		16	Feb 2, 2024	SYSTEM	(\$6,172.50)	
		CLASS 1			16	Feb 2, 2024	SYSTEM	\$6,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mcclon1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$6,172.50)	
					17	Feb 16, 2024	SYSTEM	\$6,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user yostj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1430 -	Total						\$0.00	
	1440	PULL BOX, PREFORMED CLASS 2	Material		12	Dec 4, 2023	SYSTEM	(\$2,879.75)	
		CLASS 2			12	Dec 4, 2023	SYSTEM	\$2,879.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$2,879.75)	
					13	Dec 18, 2023	SYSTEM	\$2,879.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$11,519.00)	
					14	Jan 3, 2024	SYSTEM	\$11,519.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mcclon1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$11,519.00)	
					15	Jan 16, 2024	SYSTEM	\$11,519.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mcclon1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$11,519.00)	
					16	Feb 2, 2024	SYSTEM	\$11,519.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mcclon1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$11,519.00)	
					17	Feb 16, 2024	SYSTEM	\$11,519.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user yostj1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total			10	5 .	OVOTTO	\$0.00	
	1450	PULL BOX, PREFORMED CLASS 3	Material		12	Dec 4, 2023	SYSTEM	(\$8,219.50)	
					12	Dec 4, 2023	SYSTEM	\$8,219.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$8,219.50)	
					13	Dec 18, 2023	SYSTEM	\$8,219.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$20,548.75)	
					14	Jan 3, 2024	SYSTEM	\$20,548.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mcclon1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$20,548.75)	
					15	Jan 16, 2024	SYSTEM	\$20,548.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mcclon1 overridding Payment Estimate Exception 113 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1450	PULL BOX, PREFORMED	Material		16	Feb 2, 2024	SYSTEM	(\$20,548.75)	
		CLASS 3			16	Feb 2, 2024	SYSTEM	\$20,548.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mcclon1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$20,548.75)	
					17	Feb 16, 2024	SYSTEM	\$20,548.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user yostj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1450	Total						\$0.00	
	1460	BASE, CONCRETE	Material		13	Dec 18, 2023	SYSTEM	(\$73,578.52)	
					13	Dec 18, 2023	SYSTEM	\$73,578.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$73,578.52)	
					14	Jan 3, 2024	SYSTEM	\$73,578.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mcclon1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$73,578.52)	
					15	Jan 16, 2024	SYSTEM	\$73,578.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mcclon1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$73,578.52)	
					16	Feb 2, 2024	SYSTEM	\$73,578.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mcclon1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$73,578.52)	
					17	Feb 16, 2024	SYSTEM	\$73,578.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user yostj1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$73,578.52)	
					18	Mar 4, 2024	SYSTEM	\$73,578.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mcclon1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$73,578.52)	
					19	Mar 18, 2024	SYSTEM	\$73,578.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mcclon1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$73,578.52)	
					20	Apr 1, 2024	SYSTEM	\$73,578.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$73,578.52)	
					21	Apr 17, 2024	SYSTEM	\$73,578.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$73,578.52)	
					22	Jun 3, 2024	SYSTEM	\$73,578.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Dec 3, 2024	SYSTEM	(\$73,578.52)	
					23	Dec 3, 2024	SYSTEM	\$73,578.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1460	BASE, CONCRETE	Material						Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
	4 4 0 0		Material - To	tal				\$0.00	
	1460 -						OVOTEM	\$0.00	
	1470	MISC.	Material		14	Jan 3, 2024	SYSTEM	(\$3,748.00)	
					14	Jan 3, 2024	SYSTEM	\$3,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$3,748.00)	
					15	Jan 16, 2024	SYSTEM	\$3,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mcclon1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$3,748.00)	
					16	Feb 2, 2024	SYSTEM	\$3,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mcclon1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$3,748.00)	
					17	Feb 16, 2024	SYSTEM	\$3,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user yostil overridding Payment Estimate Exception 128 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$3,748.00)	
					18	Mar 4, 2024	SYSTEM	\$3,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mcclon1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$3,748.00)	
					19	Mar 18, 2024	SYSTEM	\$3,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mcclon1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$3,748.00)	
					20	Apr 1, 2024	SYSTEM	\$3,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$3,748.00)	
					21	Apr 17, 2024	SYSTEM	\$3,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$3,748.00)	
					22	Jun 3, 2024	SYSTEM	\$3,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	14	Jan 3, 2024	SYSTEM	(\$1,874.00)	
					19	Mar 18, 2024	SYSTEM	\$1,874.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',937.00000 - 937.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		Total	Market 1		40	Mand	0)/0751/	\$0.00	
	1480	CONCRETE FOOTINGS, EMBEDDED	Material		18	Mar 4, 2024	SYSTEM	(\$7,145.88)	
					18	Mar 4, 2024	SYSTEM	\$7,145.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mcclon1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					19	Mar 18,	SYSTEM	(\$7,145.88)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
IS3374	1480	CONCRETE	Material			2024			
		FOOTINGS, EMBEDDED			19	Mar 18, 2024	SYSTEM	\$7,145.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mcclon1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$7,145.88)	
					20	Apr 1, 2024	SYSTEM	\$7,145.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1480	Total						\$0.00	
	1490	PIPE POSTS	Construction Stockpile		17	Feb 16, 2024	SYSTEM	(\$12,262.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Mar 18, 2024	SYSTEM	(\$207.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,470.32)	
			Construction	Stockpile - '	Total			(\$12,470.32)	
			Construction Stockpile		6	Sep 6, 2023	SYSTEM	\$12,470.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$12,470.32	
			Construction		TMA - Tota	al		\$12,470.32	
	1400	- Total	Construction	r Otookpiic O	TIME TOO	ш. -		\$0.00	
	1500	2 IN. PSST POST - 12 GA.	Material		17	Feb 16, 2024	SYSTEM	(\$715.00)	
		12 07 (.			17	Feb 16, 2024	SYSTEM	\$715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user yostj1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$715.00)	
					18	Mar 4, 2024	SYSTEM	\$715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mcclon1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$715.00)	
					19	Mar 18, 2024	SYSTEM	\$715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mcclon1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1500	Total						\$0.00	
	1520	SH-FLAT SHEET	Material		17	Feb 16, 2024	SYSTEM	(\$5,410.00)	
					17	Feb 16, 2024	SYSTEM	\$5,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user yostj1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$5,410.00)	
					18	Mar 4, 2024	SYSTEM	\$5,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mcclon1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$5,410.00)	
					19	Mar 18, 2024	SYSTEM	\$5,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mcclon1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	1520	- Total	material 10					\$0.00	
	1530	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		1	Jun 16, 2023	SYSTEM	(\$18,814.25)	
		RIGID, IN TRENCH			1	Jun 16,	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment



J4S3374	1530		Туре	Adjustment Type	Number	Date	Created By	Amount	Remarks
		CONDUIT, 2 IN.,	Material	Турс					Estimate Exception 1 on the current Payment Estimate.
		RIGID, IN TRENCH			2	Jun 30, 2023	SYSTEM	(\$18,814.25)	
					2	Jun 30, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Jul 17, 2023	SYSTEM	(\$18,814.25)	
					3	Jul 17, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$18,814.25)	
					4	Aug 2, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$18,814.25)	
					5	Aug 16, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Sep 6, 2023	SYSTEM	(\$18,814.25)	
					6	Sep 6, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$18,814.25)	
					7	Sep 19, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$18,814.25)	
					8	Oct 2, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$18,814.25)	
					9	Oct 16, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$18,814.25)	
					10	Nov 1, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$18,814.25)	
					11	Nov 16, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$18,814.25)	
					12	Dec 4, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$18,814.25)	
					13	Dec 18, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$32,087.60)	
					14	Jan 3, 2024	SYSTEM	\$32,087.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mcclon1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$32,087.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1530	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		15	Jan 16, 2024	SYSTEM	\$32,087.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mcclon1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$32,087.60)	
					16	Feb 2, 2024	SYSTEM	\$32,087.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mcclon1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1530 -	Total						\$0.00	
	1540	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		14	Jan 3, 2024	SYSTEM	(\$2,585.60)	
					14	Jan 3, 2024	SYSTEM	\$2,585.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mcclon1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$2,585.60)	
					15	Jan 16, 2024	SYSTEM	\$2,585.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mcclon1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,585.60)	
					16	Feb 2, 2024	SYSTEM	\$2,585.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mcclon1 overridding Payment Estimate Exception 136 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1540 -	Total						\$0.00	
	1550	MISC. ITS	Material		12	Dec 4, 2023	SYSTEM	(\$10,342.50)	
						12	Dec 4, 2023	SYSTEM	\$10,342.50
					13	Dec 18, 2023	SYSTEM	(\$10,342.50)	
					13	Dec 18, 2023	SYSTEM	\$10,342.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$20,685.00)	
					14	Jan 3, 2024	SYSTEM	\$20,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mcclon1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$20,685.00)	
					15	Jan 16, 2024	SYSTEM	\$20,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mcclon1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$20,685.00)	
					16	Feb 2, 2024	SYSTEM	\$20,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mcclon1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1550 -	Total						\$0.00	
	1560	MISC. ITS	Material		14	Jan 3, 2024	SYSTEM	(\$16,634.50)	
					14	Jan 3, 2024	SYSTEM	\$16,634.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mcclon1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$16,634.50)	
					15	Jan 16,	SYSTEM	\$16,634.50	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
74	1560	MISC. ITS	Material			2024			Estimate Item Adjustment (0055) due to user mcclon1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$16,634.50)	
					16	Feb 2, 2024	SYSTEM	\$16,634.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mcclon1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1560 -	- Total						\$0.00	
	1570	MISC. ITS	Material		14	Jan 3, 2024	SYSTEM	(\$17,896.50)	
					14	Jan 3, 2024	SYSTEM	\$17,896.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mcclon1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$17,896.50)	
					15	Jan 16, 2024	SYSTEM	\$17,896.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mcclon1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$23,862.00)	
					16	Feb 2, 2024	SYSTEM	\$23,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mcclon1 overridding Paymen Estimate Exception 139 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1570 -	- Total						\$0.00	
	1580		Material		16	Feb 2, 2024	SYSTEM	(\$6,564.00)	
					16	Feb 2, 2024	SYSTEM	\$6,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mcclon1 overridding Paymen Estimate Exception 140 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	18	Mar 4, 2024	SYSTEM	(\$2,023.90)	
					19	Mar 18, 2024	SYSTEM	\$2,023.90	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',54.70000 - 54.70000, '
									applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To		otal			\$0.00 \$0.00	
	1580 -	- Total	Overrun - To		otal				
		- Total MISC. ITS	Overrun - To		otal	Feb 2, 2024	SYSTEM	\$0.00	
							SYSTEM SYSTEM	\$0.00 \$0.00	applied (if non-zero). This adjustment offsets the original system-generated Material Payment
					16	2024 Feb 2,		\$0.00 \$0.00 (\$6,046.60)	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mcclon1 overridding Paymen
				tal - Total	16	2024 Feb 2,		\$0.00 \$0.00 (\$6,046.60) \$6,046.60	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mcclon1 overridding Paymen
	1590		Material	tal - Total	16	2024 Feb 2,		\$0.00 \$0.00 (\$6,046.60) \$6,046.60	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mcclon1 overridding Paymen
	1590 1590 -	MISC. ITS	Material	tal - Total	16	2024 Feb 2,		\$0.00 \$0.00 (\$6,046.60) \$6,046.60 \$0.00	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mcclon1 overridding Paymen
	1590 1590 -	MISC. ITS	Material Material - To	tal - Total	16	2024 Feb 2, 2024	SYSTEM	\$0.00 \$0.00 (\$6,046.60) \$6,046.60 \$0.00 \$0.00	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mcclon1 overridding Paymen
	1590 1590 -	MISC. ITS	Material Material - To	tal - Total	16 16	Jun 30, 2023 Jun 30,	SYSTEM	\$0.00 \$0.00 (\$6,046.60) \$6,046.60 \$0.00 \$0.00 \$0.00 (\$9,179.60)	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mcclon1 overridding Payment Estimate Exception 141 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment
	1590 1590 -	MISC. ITS	Material Material - To	tal - Total	16 16 2 2	Jun 30, 2023 Jun 31, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,046.60) \$6,046.60 \$0.00 \$0.00 \$0.00 (\$9,179.60)	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mcclon1 overridding Payment Estimate Exception 141 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1600	MISC. ITS	Material	,,	4	Aug 2, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$9,179.60)	
					5	Aug 16, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Sep 6, 2023	SYSTEM	(\$9,179.60)	
					6	Sep 6, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$9,179.60)	
					7	Sep 19, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$9,179.60)	·
					8	Oct 2, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$9,179.60)	
					9	Oct 16, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$9,179.60)	
					10	Nov 1, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$9,179.60)	
					11	Nov 16, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$9,179.60)	
					12	Dec 4, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$9,179.60)	
					13	Dec 18, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$18,359.20)	
					14	Jan 3, 2024	SYSTEM	\$18,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mcclon1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$18,359.20)	
					15	Jan 16, 2024	SYSTEM	\$18,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mcclon1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$18,359.20)	
					16	Feb 2, 2024	SYSTEM	\$18,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mcclon1 overridding Payment Estimate Exception 142 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1600 -	Total						\$0.00	
	1620	BRIDGE	Material		13	Dec 18,	SYSTEM	(\$95,342.40)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	Ву									
J4S3374	1620	APPROACH SLAB (MAJOR ROAD)	Material			2023										
		(MAJOR ROAD)			13	Dec 18, 2023	SYSTEM	\$95,342.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					14	Jan 3, 2024	SYSTEM	(\$95,342.40)								
					14	Jan 3, 2024	SYSTEM	\$95,342.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					15	Jan 16, 2024	SYSTEM	(\$95,342.40)								
					15	Jan 16, 2024	SYSTEM	\$95,342.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					16	Feb 2, 2024	SYSTEM	(\$95,342.40)								
					16	Feb 2, 2024	SYSTEM	\$95,342.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					17	Feb 16, 2024	SYSTEM	(\$95,342.40)								
					17	Feb 16, 2024	SYSTEM	\$95,342.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					18	Mar 4, 2024	SYSTEM	(\$95,342.40)								
					18	Mar 4, 2024	SYSTEM	\$95,342.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					19	Mar 18, 2024	SYSTEM	(\$95,342.40)								
					19	Mar 18, 2024	SYSTEM	\$95,342.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					20	Apr 1, 2024	SYSTEM	(\$95,342.40)								
					20	Apr 1, 2024	SYSTEM	\$95,342.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1620 -	· Total						\$0.00								
	1640	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		3	Jul 17, 2023	SYSTEM	(\$107,441.95)								
		(3	Jul 17, 2023	SYSTEM	\$107,441.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					4	Aug 2, 2023	SYSTEM	\$107,584.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					5	Aug 16, 2023	SYSTEM	(\$107,584.73)								
					5	Aug 16, 2023	SYSTEM	\$107,584.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					6	Sep 6, 2023	SYSTEM	(\$105,300.25)								
					6	Sep 6, 2023	SYSTEM	\$105,300.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					7	Sep 19, 2023	SYSTEM	(\$105,300.25)								
					7	Sep 19, 2023	SYSTEM	\$105,300.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							



					_	0																						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3374	1640	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		8	Oct 2, 2023	SYSTEM	(\$105,300.25)																				
					8	Oct 2, 2023	SYSTEM	\$105,300.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					9	Oct 16, 2023	SYSTEM	(\$105,300.25)																				
					9	Oct 16, 2023	SYSTEM	\$105,300.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					10	Nov 1, 2023	SYSTEM	(\$105,300.25)																				
					10	Nov 1, 2023	SYSTEM	\$105,300.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					11	Nov 16, 2023	SYSTEM	(\$105,300.25)																				
					11	Nov 16, 2023	SYSTEM	\$105,300.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					12	Dec 4, 2023	SYSTEM	(\$105,300.25)																				
					12	Dec 4, 2023	SYSTEM	\$105,300.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					13	Dec 18, 2023	SYSTEM	(\$105,300.25)																				
					13	Dec 18, 2023	SYSTEM	\$105,300.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					14	Jan 3, 2024	SYSTEM	(\$105,300.25)																				
					14	Jan 3, 2024	SYSTEM	\$105,300.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					15	Jan 16, 2024	SYSTEM	(\$105,300.25)																				
					15	Jan 16, 2024	SYSTEM	\$105,300.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					16	Feb 2, 2024	SYSTEM	(\$105,300.25)																				
					16	Feb 2, 2024	SYSTEM	\$105,300.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mcclon1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
													17	Feb 16, 2024	SYSTEM	(\$105,300.25)												
											17	Feb 16, 2024	SYSTEM	\$105,300.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					18	Mar 4, 2024	SYSTEM	(\$105,300.25)																				
											18	Mar 4, 2024	SYSTEM	\$105,300.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mcclon1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
														19	Mar 18, 2024	SYSTEM	(\$105,300.25)											
																								19	Mar 18, 2024	SYSTEM	\$105,300.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mcclon1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
																			20	Apr 1, 2024	SYSTEM	(\$105,300.25)						
					20	Apr 1, 2024	SYSTEM	\$105,300.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				



Duningt	Lina	Description	Adiustrans	Other	Fat	Cunntad	Created	Amazzunt	Demonics									
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3374	1640	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Overrun	Overrun	3	Jul 17, 2023	SYSTEM	(\$4,640.35)										
					4	Aug 2, 2023	SYSTEM	(\$142.78)										
					6	Sep 6, 2023	SYSTEM	\$4,783.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',713.90000 - 713.90000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - To	otal				\$0.00										
	1640	Total						\$0.00										
	1650	ROCK SOCKETS (3 FT 6 IN. DIA.)	Overrun	Overrun	4	Aug 2, 2023	SYSTEM	(\$1,748.38)										
					6	Sep 6, 2023	SYSTEM	\$1,748.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',920.20000 - 920.20000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - To					\$0.00										
	1650	Total						\$0.00										
	1670	FOUNDATION	Overrun	Overrun	3	Jul 17,	SYSTEM	(\$25,328.57)										
	1070	INSPECTION HOLES		Overruit	6	2023 Sep 6,	SYSTEM	\$25,328.57	Unit price based on averaged overrun adjustments for installed quantity on all									
					0	2023	SISILM	Ψ20,020.01	previous payment estimates. Price Adjustments of ',167.85000 - 167.85000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - To	otal				\$0.00										
	1670 -	Total						\$0.00										
	1690	GALVANIZED STRUCTURAL STEEL PILES (12	Material		9	Oct 16, 2023	SYSTEM	(\$145,830.30)										
		IN			9	Oct 16, 2023	SYSTEM	\$145,830.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					10	Nov 1, 2023	SYSTEM	(\$145,830.30)										
								10	Nov 1, 2023	SYSTEM	\$145,830.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					11	Nov 16, 2023	SYSTEM	(\$145,830.30)										
							11	Nov 16, 2023	SYSTEM	\$145,830.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
						12	Dec 4, 2023	SYSTEM	(\$145,830.30)									
																12	Dec 4, 2023	SYSTEM
					13	Dec 18, 2023	SYSTEM	(\$145,830.30)										
					13	Dec 18, 2023	SYSTEM	\$145,830.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					14	Jan 3, 2024	SYSTEM	(\$145,830.30)										
											14	Jan 3, 2024	SYSTEM	\$145,830.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					15	Jan 16, 2024	SYSTEM	(\$145,830.30)										
					15	Jan 16, 2024	SYSTEM	\$145,830.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					1	16	Feb 2, 2024	SYSTEM	(\$145,830.30)									
					16	Feb 2, 2024	SYSTEM	\$145,830.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mcclon1 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3374	1690	GALVANIZED	Material						Estimate Exception 44 on the current Payment Estimate.								
		STRUCTURAL STEEL PILES (12 IN			17	Feb 16, 2024	SYSTEM	(\$145,830.30)									
					17	Feb 16, 2024	SYSTEM	\$145,830.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user yosti1 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
					18	Mar 4, 2024	SYSTEM	(\$145,830.30)									
					18	Mar 4, 2024	SYSTEM	\$145,830.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mcclon1 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1690 -	Total						\$0.00									
	1710	PILE POINT REINFORCEMENT	Material		9	Oct 16, 2023	SYSTEM	(\$2,766.00)									
					9	Oct 16, 2023	SYSTEM	\$2,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					10	Nov 1, 2023	SYSTEM	(\$2,766.00)									
					10	Nov 1, 2023	SYSTEM	\$2,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					11	Nov 16, 2023	SYSTEM	(\$2,766.00)									
					11	Nov 16, 2023	SYSTEM	\$2,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					12	Dec 4, 2023	SYSTEM	(\$2,766.00)									
					12	Dec 4, 2023	SYSTEM	\$2,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					13	Dec 18, 2023	SYSTEM	(\$2,766.00)									
								13	Dec 18, 2023	SYSTEM	\$2,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					14	Jan 3, 2024	SYSTEM	(\$2,766.00)									
					14	Jan 3, 2024	SYSTEM	\$2,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
					15	Jan 16, 2024	SYSTEM	(\$2,766.00)									
					15	Jan 16, 2024	SYSTEM	\$2,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
					16	Feb 2, 2024	SYSTEM	(\$2,766.00)									
					16	Feb 2, 2024	SYSTEM	\$2,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mcclon1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
															17	Feb 16, 2024	SYSTEM
					17	Feb 16, 2024	SYSTEM	\$2,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user yosti1 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
					18	Mar 4, 2024	SYSTEM	(\$2,766.00)									
					18	Mar 4, 2024	SYSTEM	\$2,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mcclon1 overridding Payment Estimate Exception 54 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							
J4S3374	1710 -	Total	1					\$0.00								
	1720	CLASS B CONCRETE	Material		5	Aug 16, 2023	SYSTEM	(\$89,933.50)								
		(SUBSTRUCTURE)			5	Aug 16, 2023	SYSTEM	\$89,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					6	Sep 6, 2023	SYSTEM	(\$89,933.50)								
					6	Sep 6, 2023	SYSTEM	\$89,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					7	Sep 19, 2023	SYSTEM	(\$89,933.50)								
					7	Sep 19, 2023	SYSTEM	\$89,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					8	Oct 2, 2023	SYSTEM	(\$89,933.50)								
							8 Oct 2, SYSTEM 2023	\$89,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
									9	Oct 16, 2023	SYSTEM	(\$128,319.75)				
						9	Oct 16, 2023	SYSTEM	\$128,319.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					10	Nov 1, 2023	SYSTEM	(\$171,093.00)								
					10	Nov 1, 2023	SYSTEM	\$171,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					11	Nov 16, 2023	SYSTEM	(\$171,093.00)								
						11	Nov 16, 2023	SYSTEM	\$171,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					12	Dec 4, 2023	SYSTEM	(\$171,093.00)								
					12	Dec 4, 2023	SYSTEM	\$171,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
								13	Dec 18, 2023	SYSTEM	(\$171,093.00)					
																13
					14	Jan 3, 2024	SYSTEM	(\$171,093.00)								
					14	Jan 3, 2024	SYSTEM	\$171,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					15	Jan 16, 2024	SYSTEM	(\$171,093.00)								
					15	Jan 16, 2024	SYSTEM	\$171,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					16	Feb 2, 2024	SYSTEM	(\$171,093.00)								
					16	Feb 2, 2024	SYSTEM	\$171,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					17	Feb 16, 2024	SYSTEM	(\$171,093.00)								
					17	Feb 16, 2024	SYSTEM	\$171,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user yosti1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
					18	Mar 4, 2024	SYSTEM	(\$150,912.80)								



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3374	1720	CLASS B CONCRETE (SUBSTRUCTURE)	Material		18	Mar 4, 2024	SYSTEM	\$150,912.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$150,912.80)	
					19	Mar 18, 2024	SYSTEM	\$150,912.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mcclon1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$150,912.80)	
					20	Apr 1, 2024	SYSTEM	\$150,912.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$150,912.80)	
					21	Apr 17, 2024	SYSTEM	\$150,912.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$150,912.80)	
					22	Jun 3, 2024	SYSTEM	\$150,912.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Dec 3, 2024	SYSTEM	(\$89,933.50)	
					23	Dec 3, 2024	SYSTEM	\$89,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			Material - To	- Total				\$0.00 \$0.00	
			Overrun	Overrun	10	Nov 1,	SYSTEM	(\$20,180.20)	
					18	2023 Mar 4, 2024	SYSTEM	\$20,180.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1096.75000 - 1096.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	1720 -	Total	Overrun - To	tal				\$0.00 \$0.00	
	1730	AESTHETIC CONCRETE STAIN	Material		14	Jan 3, 2024	SYSTEM	(\$16,241.00)	
					14	Jan 3, 2024	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mcclon1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$16,241.00)	
					15	Jan 16, 2024	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mcclon1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$16,241.00)	
					16	Feb 2, 2024	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mcclon1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$16,241.00)	
					17	Feb 16, 2024	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user yostj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
			Material - To	- Total				\$0.00	
	1730 -	Total	waterial - To	tal				\$0.00 \$0.00	
		TYPE D BARRIER	Material		13	Dec 18, 2023	SYSTEM	(\$88,948.70)	
					13	Dec 18, 2023	SYSTEM	\$88,948.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 40 on the current Payment Estimate.



Marcel Line Developion Adjustment Author Clase C	В .	1.	D	A -11: 1	6.1		0	0	A	
2024 3.0 a.h. 14, 2024 3.0 a.h. 14, 2024 3.0 a.h. 15, 2024 3.0 a.h. 16, 2024	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
15 3am 14 SYSTEM (1884,943.70) This adjustment official for this current Payment Estimate. System State	J4S3374	1740	TYPE D BARRIER	Material		14		SYSTEM	(\$88,948.70)	
15 Jun 14, 5 SYSTEM S88,948.70 This adjustment offsets the original system-generated Malerial Payment Estimate Incorporation 4.0 in the control of the control for Payment Estimate Incorporation 4.0 in the control of the control for Payment Estimate Incorporation 4.0 in the control of the control for Payment Estimate Incorporation 4.0 in the control of th						14		SYSTEM	\$88,948.70	Estimate Item Adjustment (0064) due to user mcclon1 overridding Payment
2024 SySTEM (385,948.70) This adjustment offices the original system-generated Malerial Payment Estimate. SySTEM (386,948.70) This adjustment offices the original system-generated Malerial Payment Estimate. SySTEM S85,948.70 This adjustment offices the original system-generated Malerial Payment Estimate. SySTEM S85,948.70 This adjustment offices the original system-generated Malerial Payment Estimate. SySTEM S85,948.70 This adjustment offices the original system-generated Malerial Payment Estimate. SySTEM S85,948.70 This adjustment offices the original system-generated Malerial Payment Estimate. SySTEM S85,948.70 This adjustment offices the original system-generated Malerial Payment Estimate. SySTEM S85,948.70 This adjustment offices the original system-generated Malerial Payment Estimate. SySTEM S85,948.70 This adjustment offices the original system-generated Malerial Payment Estimate. SySTEM S85,948.70 This adjustment offices the original system-generated Malerial Payment Estimate. SySTEM S85,948.70 This adjustment offices the original system-generated Malerial Payment Estimate. SySTEM S85,948.70 This adjustment offices the original system-generated Malerial Payment Estimate. SySTEM S85,948.70 This adjustment offices the original system-generated Malerial Payment Estimate. SySTEM S85,948.70 This adjustment offices the original system-generated Malerial Payment Estimate. SySTEM S85,948.70 This adjustment offices the original system-generated Malerial Payment Estimate. SySTEM S85,948.70 This adjustment offices the original system-generated Malerial Payment Estimate. SySTEM S85,948.70 This adjustment offices the original system-generated Malerial Payment Estimate. SySTEM S85,948.70 This adjustment offices the original system-generated Malerial Payment Estimate. SySTEM S85,948.70 This adjustment offices the original system-generated Malerial Payment Estimate. SySTEM SSSTEM SSSTEM SSSTEM SS						15		SYSTEM	(\$88,948.70)	
19						15		SYSTEM	\$88,948.70	Estimate Item Adjustment (0064) due to user mcclon1 overridding Payment
2024 Estimate Item Adjustment (007) due to user mocion overniding Payment Estimate Exception \$2 on the current Payment Estimate Payment Estimate Exception \$2 on the current Payment Estimate Payment Estimate Exception \$2 on the current Payment Estimate Payment Estimate (S88,948,70) 18						16		SYSTEM	(\$88,948.70)	
17						16		SYSTEM	\$88,948.70	Estimate Item Adjustment (0077) due to user mcclon1 overridding Payment
2024 Septemble (Deception 6) to the our project overridding Payment						17		SYSTEM	(\$88,948.70)	·
18						17		SYSTEM	\$88,948.70	Estimate Item Adjustment (0073) due to user yostj1 overridding Payment
2024						18		SYSTEM	(\$88,948.70)	
19						18		SYSTEM	\$88,948.70	Estimate Item Adjustment (0056) due to user mcclon1 overridding Payment
2024 SYSTEM C\$88,948.70 Zo24 SYSTEM C\$88,948.70 Zo24 Zo2						19		SYSTEM	(\$88,948.70)	
2024 20						19		SYSTEM	\$88,948.70	Estimate Item Adjustment (0065) due to user mcclon1 overridding Payment
2024 Estimate tem Adjustment (0040) due to user mecland overridding Payment Estimate Exception 40 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 20 on the cu						20		SYSTEM	(\$88,948.70)	
2024						20		SYSTEM	\$88,948.70	Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment
2024 Sistainate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						21		SYSTEM	(\$88,948.70)	
2024 22 3un 3, 27STEM \$88,948.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.						21		SYSTEM	\$88,948.70	Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment
Substitute Estimate Exception Estimate Estimate Exception Estimate Estimate Exception Estimate Estimate Exception Estimate Exception Estimate Estimate Exception Estima						22		SYSTEM	(\$88,948.70)	
1740 - Total 1750 SLAB ON CONCRETE NU-GIRDER Material 11						22		SYSTEM	\$88,948.70	Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment
1740 - Total 1750 SLAB ON CONCRETE NU-GIRDER Material 11					- Total				\$0.00	
1750 SLAB ON CONCRETE NU-GIRDER Material 11 Nov 16, 2023 12 Dec 4, 2023 13 Dec 18, 2023 14 Jan 3, 2024 15 SYSTEM (\$631,752.30) 16 SYSTEM (\$631,752.30) This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 14 Jan 3, 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.				Material - To	tal					
GIRDER 11			SLAB ON	Material		11		SYSTEM		
12 Dec 4, 2023 SYSTEM (\$631,752.30) 12 Dec 4, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 13 Dec 18, 2023 SYSTEM (\$631,752.30) 13 Dec 18, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 14 Jan 3, SYSTEM (\$631,752.30) 15 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.						11	Nov 16,	SYSTEM	\$631,752.30	
12 Dec 4, 2023 SYSTEM \$631,752.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 13 Dec 18, 2023 SYSTEM \$631,752.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 14 Jan 3, SYSTEM \$631,752.30 This adjustment offsets the original system-generated Material Payment Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						12	Dec 4,	SYSTEM	(\$631,752.30)	Estimate Exception 22 on the current Payment Estimate.
Estimate Exception 22 on the current Payment Estimate. 13 Dec 18, 2023 13 Dec 18, 2023 14 Jan 3, 2024 15 Estimate Exception 22 on the current Payment Estimate. 16 Estimate Exception 22 on the current Payment Estimate. 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 18 Dec 18, 2023 19 Estimate Exception 22 on the current Payment Estimate. 19 This adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 19 Dec 18, 2023 10 Dec 18, 2023 11 Jan 3, SYSTEM (\$631,752.30) 12 This adjustment offsets the original system-generated Material Payment						12	Dec 4,	SYSTEM	\$631,752.30	
2023 13 Dec 18, 2023 SYSTEM \$631,752.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 14 Jan 3, 2024 SYSTEM \$631,752.30 This adjustment offsets the original system-generated Material Payment						13		SYSTEM	(\$631.752.30)	
2023 Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 14 Jan 3, 2024 (\$631,752.30) 14 Jan 3, SYSTEM \$631,752.30 This adjustment offsets the original system-generated Material Payment							2023			This adjustment offsets the original system-generated Material Payment
2024 14 Jan 3, SYSTEM \$631,752.30 This adjustment offsets the original system-generated Material Payment									+-3.,. 02.00	Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment
						14		SYSTEM	(\$631,752.30)	
						14		SYSTEM	\$631,752.30	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3374	1750	SLAB ON	Material						Estimate Exception 45 on the current Payment Estimate.					
		CONCRETE NU- GIRDER			15	Jan 16, 2024	SYSTEM	(\$631,752.30)						
					15	Jan 16, 2024	SYSTEM	\$631,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mcclon1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$631,752.30)						
					16	Feb 2, 2024	SYSTEM	\$631,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mcclon1 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
					17	Feb 16, 2024	SYSTEM	(\$631,752.30)						
					17	Feb 16, 2024	SYSTEM	\$631,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user yostj 1 overridding Payment Estimate Exception 62 on the current Payment Estimate.					
					18	Mar 4, 2024	SYSTEM	(\$631,752.30)						
					18	Mar 4, 2024	SYSTEM	\$631,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mcclon1 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
					19	Mar 18, 2024	SYSTEM	(\$631,752.30)						
					19	Mar 18, 2024	SYSTEM	\$631,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mcclon1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
					20	Apr 1, 2024	SYSTEM	(\$631,752.30)						
								20	Apr 1, 2024	SYSTEM	\$631,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
										21	Apr 17, 2024	SYSTEM	(\$631,752.30)	
				21	Apr 17, 2024	SYSTEM	\$631,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1750 -							\$0.00						
	1760	SIDEWALK (BRIDGES)	Material		19	Mar 18, 2024	SYSTEM	(\$90,143.35)						
					19	Mar 18, 2024	SYSTEM	\$90,143.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mcclon1 overridding Payment Estimate Exception 55 on the current Payment Estimate.					
					20	Apr 1, 2024	SYSTEM	(\$90,143.35)						
					20	Apr 1, 2024	SYSTEM	\$90,143.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mcclon1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					21	Apr 17, 2024	SYSTEM	(\$34,343.09)						
					21	Apr 17, 2024	SYSTEM	\$34,343.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
						2	22		22	Jun 3, 2024	SYSTEM	(\$34,343.09)		
					22	Jun 3, 2024	SYSTEM	\$34,343.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1760 -							\$0.00						
	1770	FORM LINERS	Material		12	Dec 4, 2023	SYSTEM	(\$10,634.00)						
					12	Dec 4, 2023	SYSTEM	\$10,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1770	FORM LINERS	Material						Estimate Exception 27 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$20,777.20)	
					13	Dec 18, 2023	SYSTEM	\$20,777.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$20,777.20)	
					14	Jan 3, 2024	SYSTEM	\$20,777.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mcclon1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$20,777.20)	
					15	Jan 16, 2024	SYSTEM	\$20,777.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mcclon1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$20,777.20)	
					16	Feb 2, 2024	SYSTEM	\$20,777.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mcclon1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$20,777.20)	
					17	Feb 16, 2024	SYSTEM	\$20,777.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user yostj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Mar 4, 2024	SYSTEM	(\$20,777.20)	
					18	Mar 4, 2024	SYSTEM	\$20,777.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mcclon1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$20,777.20)	
					19	Mar 18, 2024	SYSTEM	\$20,777.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mcclon1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	Apr 1, 2024	SYSTEM	(\$20,777.20)	
					20	Apr 1, 2024	SYSTEM	\$20,777.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mcclon1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$20,777.20)	
					21	Apr 17, 2024	SYSTEM	\$20,777.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$20,777.20)	
					22	Jun 3, 2024	SYSTEM	\$20,777.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1770 -							\$0.00	
	1790	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		10	Nov 1, 2023	SYSTEM	(\$224,674.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$224,674.88)	
				Stockpile - 1			0)/0===	(\$224,674.88)	
			Construction Stockpile STMA	Total	6	Sep 6, 2023	SYSTEM	\$224,674.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			Country	- Total				\$224,674.88	
	4700	Takal	Construction	Stockpile S	TWA - Tota	all .		\$224,674.88	
	1790 -						0)/0==:	\$0.00	
	1810	REINFORCING STEEL (BRIDGES)	Material		4	Aug 2, 2023	SYSTEM	(\$14,044.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1810	REINFORCING STEEL (BRIDGES)	Material		4	Aug 2, 2023	SYSTEM	\$14,044.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$54,835.00)	
					5	Aug 16, 2023	SYSTEM	\$54,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Sep 6, 2023	SYSTEM	(\$54,835.00)	
					6	Sep 6, 2023	SYSTEM	\$54,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$54,835.00)	
					7	Sep 19, 2023	SYSTEM	\$54,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$54,835.00)	
					8	Oct 2, 2023	SYSTEM	\$54,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$54,835.00)	
					9	Oct 16, 2023	SYSTEM	\$54,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			Material - Tot	- Total				\$0.00 \$0.00	
	1810 -	Total	Materiai - 10	tai				\$0.00	
	1820	CONDUIT SYSTEM ON	Material		12	Dec 4, 2023	SYSTEM	(\$27,110.00)	
		STRUCTURE			12	Dec 4, 2023	SYSTEM	\$27,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$27,110.00)	
					13	Dec 18, 2023	SYSTEM	\$27,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$27,110.00)	
					14	Jan 3, 2024	SYSTEM	\$27,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mcclon1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$27,110.00)	
					15	Jan 16, 2024	SYSTEM	\$27,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mcclon1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$27,110.00)	
					16	Feb 2, 2024	SYSTEM	\$27,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mcclon1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$27,110.00)	
					17	Feb 16, 2024	SYSTEM	\$27,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user yostj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1820 -							\$0.00	
	1830	REINFORCING STEEL (EPOXY COATED)	Material		4	Aug 2, 2023	SYSTEM	(\$12,578.15)	



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
140007	4000	DEINICORONIO	Type	Type			Ву	040.570.45	
J4S3374	1830	REINFORCING STEEL (EPOXY COATED)	Material		4	Aug 2, 2023	SYSTEM	\$12,578.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$46,139.00)	
					5	Aug 16, 2023	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Sep 6, 2023	SYSTEM	(\$46,139.00)	
					6	Sep 6, 2023	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$46,139.00)	
					7	Sep 19, 2023	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$46,139.00)	
					8	Oct 2, 2023	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$46,139.00)	
					9	Oct 16, 2023	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$46,139.00)	
					10	Nov 1, 2023	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$46,139.00)	
					11	Nov 16, 2023	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$46,139.00)	
					12	Dec 4, 2023	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$46,139.00)	
					13	Dec 18, 2023	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$46,139.00)	
					14	Jan 3, 2024	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mcclon1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$46,139.00)	
					15	Jan 16, 2024	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mcclon1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$46,139.00)	
					16	Feb 2, 2024	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user mcclon1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$46,139.00)	
					17	Feb 16, 2024	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user yostj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
374	1830	REINFORCING STEEL (EPOXY	Material	- Total				\$0.00	
	4000	COATED)	Material - To	tal				\$0.00	
	1830 - 1840	PROTECTIVE	Material		13	Dec 18,	SYSTEM	\$0.00 (\$10,828.00)	
	1010	COATING - CONCRETE BENTS AND	material		13	2023 Dec 18,	SYSTEM	\$10,828.00	This adjustment offsets the original system-generated Material Payment
		DENTS AND				2023		, ,,,	Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$10,828.00)	
					14	Jan 3, 2024	SYSTEM	\$10,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mcclon1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$10,828.00)	
					15	Jan 16, 2024	SYSTEM	\$10,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mcclon1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$10,828.00)	
					16	Feb 2, 2024	SYSTEM	\$10,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user mcclon1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$10,828.00)	
					17	Feb 16, 2024	SYSTEM	\$10,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user yostj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	Material - Total					
	1840 -						21/2==1/	\$0.00	
	1850	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		14	Jan 3, 2024	SYSTEM	(\$6,496.50)	
					14	Jan 3, 2024	SYSTEM	\$6,496.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mcclon1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$6,496.50)	
					15	Jan 16, 2024	SYSTEM	\$6,496.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mcclon1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$6,496.50)	
					16	Feb 2, 2024	SYSTEM	\$6,496.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mcclon1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$6,496.50)	
					17	Feb 16, 2024	SYSTEM	\$6,496.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user yostj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
				- Total				\$0.00	
	4050	Total	Material - To	tal				\$0.00	
	1850 -		Material		10	Nov 1,	SYSTEM	\$0.00 (\$1,590.00)	
	1030	PLAIN NEOPRENE BEARING PAD	Material		10	Nov 1, 2023	SYSTEM	\$1,590.00)	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$1,590.00)	
							OVOTEN		TI. II
					11	Nov 16, 2023	SYSTEM	\$1,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
1402274	1000	DI AIN NEODDENE		Туре		2022					
J4S3374	3374 1890	PLAIN NEOPRENE BEARING PAD	Material		12	2023 Dec 4,	SYSTEM	\$1,590.00	This adjustment affects the original system generated Material Payment		
					12	2023	STSTEM	\$1,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					13	Dec 18, 2023	SYSTEM	(\$1,590.00)			
					13	Dec 18, 2023	SYSTEM	\$1,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					14	Jan 3, 2024	SYSTEM	(\$1,590.00)			
					14	Jan 3, 2024	SYSTEM	\$1,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					15	Jan 16, 2024	SYSTEM	(\$1,590.00)			
					15	Jan 16, 2024	SYSTEM	\$1,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					16	Feb 2, 2024	SYSTEM	(\$1,590.00)			
					16	Feb 2, 2024	SYSTEM	\$1,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
					17	Feb 16, 2024	SYSTEM	(\$1,590.00)	7		
						17	Feb 16, 2024	SYSTEM	\$1,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user yostj 1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					18	Mar 4, 2024	SYSTEM	(\$1,590.00)			
					18	Mar 4, 2024	SYSTEM	\$1,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1890 -	Total						\$0.00			
	1900	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		10	Nov 1, 2023	SYSTEM	(\$7,449.60)			
					10	Nov 1, 2023	SYSTEM	\$7,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					11	Nov 16, 2023	SYSTEM	(\$7,449.60)			
					11	Nov 16, 2023	SYSTEM	\$7,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					12	Dec 4, 2023	SYSTEM	(\$7,449.60)			
					12	Dec 4, 2023	SYSTEM	\$7,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
							13	Dec 18, 2023	SYSTEM	(\$7,449.60)	
					13	Dec 18, 2023	SYSTEM	\$7,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					14	Jan 3, 2024	SYSTEM	(\$7,449.60)			
					14	Jan 3, 2024	SYSTEM	\$7,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					15	Jan 16, 2024	SYSTEM	(\$7,449.60)			
					15	Jan 16, 2024	SYSTEM	\$7,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3374	1900	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material	, ,,	16	Feb 2, 2024	SYSTEM	(\$7,449.60)		
					16	Feb 2, 2024	SYSTEM	\$7,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					17	Feb 16, 2024	SYSTEM	(\$7,449.60)		
					17	Feb 16, 2024	SYSTEM	\$7,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user yostj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					18	Mar 4, 2024	SYSTEM	(\$7,449.60)		
					18	Mar 4, 2024	SYSTEM	\$7,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1900 -	- Total						\$0.00		
	1920	AESTHETIC CONCRETE STAIN	Material		14	Jan 3, 2024	SYSTEM	(\$11,910.00)		
					14	Jan 3, 2024	SYSTEM	\$11,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					15	Jan 16, 2024	SYSTEM	(\$11,910.00)		
					15	Jan 16, 2024	SYSTEM	\$11,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					16	Feb 2, 2024	SYSTEM	(\$11,910.00)		
					16	Feb 2, 2024	SYSTEM	\$11,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					17	Feb 16, 2024	SYSTEM	(\$11,910.00)		
					17	Feb 16, 2024	SYSTEM	\$11,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user yostj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1920 -	- Total						\$0.00		
	1930	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		14	Jan 3, 2024	SYSTEM	(\$4,872.50)		
					14	Jan 3, 2024	SYSTEM	\$4,872.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					15	Jan 16, 2024	SYSTEM	(\$4,872.50)		
								15	Jan 16, 2024	SYSTEM
					16	Feb 2, 2024	SYSTEM	(\$4,872.50)		
					16	Feb 2, 2024	SYSTEM	\$4,872.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
					17	Feb 16, 2024	SYSTEM	(\$4,872.50)		
					17	Feb 16, 2024	SYSTEM	\$4,872.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user yostj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1930 -	- Total						\$0.00		
	1950	MISC.	Material		9	Oct 16,	SYSTEM	(\$558,647.40)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3374	1950	MISC.	Material			2023					
					9	Oct 16, 2023	SYSTEM	\$558,647.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	Nov 1, 2023	SYSTEM	(\$558,647.40)			
					10	Nov 1, 2023	SYSTEM	\$558,647.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					11	Nov 16, 2023	SYSTEM	(\$558,647.40)			
					11	Nov 16, 2023	SYSTEM	\$558,647.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					12	Dec 4, 2023	SYSTEM	(\$558,647.40)			
					12	Dec 4, 2023	SYSTEM	\$558,647.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					13	Dec 18, 2023	SYSTEM	(\$643,644.60)			
					13	Dec 18, 2023	SYSTEM	\$643,644.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					14	Jan 3, 2024	SYSTEM	(\$643,644.60)			
					14	Jan 3, 2024	SYSTEM	\$643,644.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					15	Jan 16, 2024	SYSTEM	(\$643,644.60)			
						15	Jan 16, 2024	SYSTEM	\$643,644.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					16	Feb 2, 2024	SYSTEM	(\$643,644.60)			
					16	Feb 2, 2024	SYSTEM	\$643,644.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					17	Feb 16, 2024	SYSTEM	(\$643,644.60)			
					17	Feb 16, 2024	SYSTEM	\$643,644.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					18	Mar 4, 2024	SYSTEM	(\$643,644.60)			
						18	Mar 4, 2024	SYSTEM	\$643,644.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
									19	Mar 18, 2024	SYSTEM
					19	Mar 18, 2024	SYSTEM	\$643,644.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1950 -							\$0.00			
	1960	AESTHETIC CONCRETE STAIN	Material Material	terial	14	Jan 3, 2024	SYSTEM	(\$16,241.00)			
					14	Jan 3, 2024	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					15	Jan 16, 2024	SYSTEM	(\$16,241.00)			
					15	Jan 16, 2024	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1960	AESTHETIC CONCRETE STAIN	Material		16	Feb 2, 2024	SYSTEM	(\$16,241.00)	
					16	Feb 2, 2024	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$16,241.00)	
					17	Feb 16, 2024	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user yostj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	1960 -	Total						\$0.00	
	1970	CONCRETE AND MASONRY PROTECTION	Material		14	Jan 3, 2024	SYSTEM	(\$7,038.00)	
		SYSTEM			14	Jan 3, 2024	SYSTEM	\$7,038.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$7,038.00)	
					15	Jan 16, 2024	SYSTEM	\$7,038.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$7,038.00)	
					16	Feb 2, 2024	SYSTEM	\$7,038.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$7,038.00)	
					17	Feb 16, 2024	SYSTEM	\$7,038.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user yostj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1970 -	Total						\$0.00	
	1990	MISC.	Material		7	Sep 19, 2023	SYSTEM	(\$351,026.20)	
					7	Sep 19, 2023	SYSTEM	\$351,026.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$1,011,886.75)	
					8	Oct 2, 2023	SYSTEM	\$1,011,886.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$1,011,886.75)	
					9	Oct 16, 2023	SYSTEM	\$1,011,886.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				1	10	Nov 1, 2023	SYSTEM	(\$1,011,886.75)	
					10	Nov 1, 2023	SYSTEM	\$1,011,886.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$1,011,886.75)	
					11	Nov 16, 2023	SYSTEM	\$1,011,886.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$1,011,886.75)	
					12	Dec 4, 2023	SYSTEM	\$1,011,886.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 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	
J4S3374	1990	MISC.	Material		13	Dec 18, 2023	SYSTEM	(\$1,056,148.80)		
					13	Dec 18, 2023	SYSTEM	\$1,056,148.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					14	Jan 3, 2024	SYSTEM	(\$1,056,148.80)		
					14	Jan 3, 2024	SYSTEM	\$1,056,148.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					15	Jan 16, 2024	SYSTEM	(\$1,056,148.80)		
						15	Jan 16, 2024	SYSTEM	\$1,056,148.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
						16	Feb 2, 2024	SYSTEM	(\$1,056,148.80)	
					16	Feb 2, 2024	SYSTEM	\$1,056,148.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
						17	Feb 16, 2024	SYSTEM	(\$1,056,148.80)	
					17	Feb 16, 2024	SYSTEM	\$1,056,148.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					18	Mar 4, 2024	SYSTEM	(\$1,056,148.80)		
					18	Mar 4, 2024	SYSTEM	\$1,056,148.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					19	Mar 18, 2024	SYSTEM	(\$1,056,148.80)		
					19	Mar 18, 2024	SYSTEM	\$1,056,148.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total	- Total					
			Material - To	tal				\$0.00		
	1990 -	Total						\$0.00		
4S3374	Total							\$0.00		
Overall -	Total							\$0.00		



Contract Adjustments for Contract - 230421-C06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
5	J4S3374	Other Contract Adjustment		\$224,674.88	100	August 17, 2023	sandis1	This contract adjustment is being made to provide prompt payment to the contractor for a stockpiled material allowance request for NU43 Prestressed Concrete NU Girders that were fabricated at the Coreslab KCK facility for this project. An actual stockpiled material allowance will be entered in AWP for the next estimate period and a negative contract adjustment will be made at that time to retract this contract adjustment.
5 - Total	5 - Total			\$224,674.88				
6	J4S3374	Other Contract Adjustment	OTHR	(\$224,674.88)	100	September 6, 2023	mcclon1	This negative contract adjustment is being made to retract a previous contract adjustment for prompt payment to the contractor for stockpiled material allowance for NU43 Prestressed Concrete NU Girders that were fabricated at the Coreslab KCK facility for this project.
6 - Total				(\$224,674.88)				
23	J4S3374	Other Contract Adjustment	ATRN	\$4,840.00	100	December 3, 2024	mcclon1	This Contract Adjustment is for the On the Job Training (OJT) per External Civil Rights Division for the following the total hours worked: 484.00 hrs X \$10.00 = \$4840.00
23 - Total				\$4,840.00				
Overall -	Total			\$4,840.00				

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