

### Pay Estimate Created Date: October 1, 2025

Progress Estimate Number 43	Contract ID Prime Contrac	23051 ctor Kozen	9-F01 y-Wagner, Inc.	Pay Perio			er 16, 2025 er 30, 2025		\$38,500,000.00 (\$124,721.96 \$38,375,278.04
Approval Date									By User
October 1, 2025			Genera	ted and App	roved (an	d should be	considered	Draft) at the Project Office Level by	merzm1
October 1, 2025			Reviewed a	nd Approve	d (and sho	uld be cons	idered Draf	ft) at the Resident Engineer Level by	wolkt1
October 3, 2025	<u> </u>			Rev	iewed and	d Approved	at the Cent	ral Office Controllers Office Level by	ramses1
Original Completi	Original Completion Date Current		Completion Date	9	Actual Completion Date % of Current Contract Amo				t Complete
November 1, 2	025	Nove	mber 1, 2025		66.15%				
	Cor	ntract Inform	ational Dates					Milestones	
Date Description	Original Com	pletion Date	Current Comp	letion Date			No Milesto	nes Exist for Contract	
Acceptance Date									
Awarded Date	June 7, 2023		June 7, 2023						
Letting Date	May 19, 2023		May 19, 2023						
Notice to Proceed Date	July 10, 2023		July 10, 2023						
Work Began Date	rk Began Date February 14, 2024 Feb			024					

Contract Total Pa	ay For Estimate No. 43			
		This Estimate	Previous	To Date
230519-F01				
	Total Posted Items Pay	\$685,878.04	\$24,697,496.29	\$25,383,374.33
	Gross Item Adjustments	(\$71,783.34)	\$726,822.70	\$655,039.36
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$91.56)	(\$91.56)
	•		\$25,424,227.43	\$26,038,322.13
Contract Total Pa	avable This Estimate:	\$614.094.70		

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2090	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$3,807,135.540	0.030	\$114,214.07
	0030	2031000	CLASS A EXCAVATION	CUYD	\$40.000	474	\$18,960.00
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$5.000	169	\$845.00
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$66.000	305	\$20,130.00
	0070	2065500	TEMPORARY SHORING	LS	\$250,000.000	0.500	\$125,000.00
	0500	6122020	REPLACEMENT SAND BARREL	EA	\$604.000	9	\$5,436.00
	0510	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$786.000	1	\$786.00
	0740	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$32.180	1,350	\$43,443.00
	0770	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$10.750	350	\$3,762.50
	1000	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	CUYD	\$62.000	342	\$21,204.00
	1010	7209901	MISC.GROUND IMPROVEMENTS	LS	\$540,000.000	0.120	\$64,800.00
	1030	7250318A	18 IN. PIPE GROUP B	LF	\$153.000	92	\$14,076.00
	1060	7261015	15 IN. PIPE GROUP A	LF	\$133.000	86	\$11,438.00
	1070	7261018	18 IN. PIPE GROUP A	LF	\$162.000	42	\$6,804.00
	1090	7261024	24 IN. PIPE GROUP A	LF	\$160.000	153	\$24,480.00
	1140	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	FT	\$900.000	3	\$2,700.00
	1170	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$800.000	15	\$12,000.00
	1230	7319903	MISC.(MSD PCC 2 GRATE INLET - 48" BASE)	LF	\$1,150.000	9	\$10,350.00
	1250	7319903	MISC.(MSD PCC SINGLE STREET INLET - 48" BASE)	LF	\$1,000.000	5	\$5,000.00
	1280	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$2,100.000	1	\$2,100.00
	1570	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$80.900	103.600	\$8,381.24

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Progres Estimate No 43		Contract ID Prime Contra	230519-F01 Ictor Kozeny-Wagner, Inc.	Pay Period Start Pay Period End	September 16, 202 September 30, 202		Net Change	tract Amount Order Amount tract Amount	\$38,500,000.00 (\$124,721.96) \$38,375,278.04
Project Number	Line Number	Item Code	Item	Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2090	2330	7021212	GALVANIZED STRUCTURAL	STEEL PILES (12 IN)		LF	\$149.000	391	\$58,259.00
	2340	7026000	PRE-BORE FOR PILING			LF	\$172.000	209	\$35,948.00
	2740	2169903	MISC.REMOVE AND REPLACE	CE HAUNCH		LF	\$420.000	34	\$14,280.00
	2910	7049903	MISC.REPAIR EXISTING APP	PROACH HAUNCH		LF	\$50.000	13	\$650.00
	3060	2169903	MISC.REMOVE AND REPLACE	CE APPROACH HAUN	CH	LF	\$420.000	56	\$23,520.00
	5033	2029901	MISC.Removal of Asphalt Wea	aring Surface		LS	\$18,576.600	1	\$18,576.60
	5034	4011209	BITUMINOUS PAVEMENT MI	XTURE PG64-22, (BP-	·1)	TONS	\$341.250	54.900	\$18,734.63
Project J6I20	90 - Total								\$685,878.04
Overall - Tot	al								\$685,878.04
Contract Adju	stments -	This Estimate							

### Contract Aujustinents This Estimate

No Contract Adjustments Exist on Contract

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
12090	0035	EMBANKMENT IN PLACE	Material			-267	\$70.00	(\$18,690.00)
	0035	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	267	\$70.00	\$18,690.00
	0050	COMPACTING IN CUT	Material			-134.70000	\$500.00	(\$67,350.00)
	0050	COMPACTING IN CUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	134.70000	\$500.00	\$67,350.00
	0800	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-3,852.50000	\$10.80	(\$41,607.00)
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	3,852.50000	\$10.80	\$41,607.00
	0170	CONCRETE APPROACH PAVEMENT	Material			-738	\$122.00	(\$90,036.00)
	0170	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	738	\$122.00	\$90,036.00
	0190	MISC.	Material			-1	\$4,650.00	(\$4,650.00)
	0190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$4,650.00	\$4,650.00
	0300	PAVED DITCH	Material			-86.40000	\$106.00	(\$9,158.40)
0	0300	PAVED DITCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	86.40000	\$106.00	\$9,158.40
	0340	FURNISHING TYPE 2 ROCK DITCH LINER	Material			-525	\$47.00	(\$24,675.00)
	0340	FURNISHING TYPE 2 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user merzm1	525	\$47.00	\$24,675.00

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Pro Estima	ogress te Num 43		230519-F01 Kozeny-Wagner		/ Period Start / Period End	September 16, 2025 September 30, 2025	Net Ch	al Contract Am nange Order An nt Contract Am	nount	\$38,500,000.00 (\$124,721.96 \$38,375,278.04
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612090						yment Estimate Exception Payment Estimate.	on 16			
	0360	FURNISHING TYPE 4 ROCK DITCH LINER	Material					-150	\$70.00	(\$10,500.00
	0360	FURNISHING TYPE 4 ROCK DITCH LINER	Material		generated Mate Adjustment (00 overridding Pay	nt offsets the original sys erial Payment Estimate I 008) due to user merzm1 yment Estimate Exceptic Payment Estimate.	tem	150	\$70.00	\$10,500.00
	0410	BEDDING MATERIAL FOR ROCK DITCH LINER	Material					-60	\$155.00	(\$9,300.00
	0410	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		generated Mate Adjustment (00 overridding Pay	nt offsets the original systerial Payment Estimate I 1009) due to user merzm1 10ment Estimate Exception 10ment Estimate Exception	tem	60	\$155.00	\$9,300.00
	0430	FURNISHING TYPE 1 ROCK BLANKET	Material					-139	\$57.00	(\$7,923.00
	0430	FURNISHING TYPE 1 ROCK BLANKET	Material		generated Mate Adjustment (00 overridding Pay	nt offsets the original sys erial Payment Estimate I 110) due to user merzm1 yment Estimate Exceptic Payment Estimate.	tem	139	\$57.00	\$7,923.00
	0450	SLOPE PROTECTION	Material					-265	\$99.00	(\$26,235.00
	0450	SLOPE PROTECTION	Material		generated Mate Adjustment (00 overridding Pay	nt offsets the original sys erial Payment Estimate I 111) due to user merzm1 yment Estimate Exceptic Payment Estimate.	tem	265	\$99.00	\$26,235.00
	0460	MISC.	Material					-3,111	\$57.00	(\$177,327.00
	0460	MISC.	Material		generated Mate Adjustment (00 overridding Pay	nt offsets the original sys erial Payment Estimate I 112) due to user merzm1 yment Estimate Exceptic Payment Estimate.	tem	3,111	\$57.00	\$177,327.00
	0710	CONCRETE TRAFFIC BARRIER, TYPE D	Material					-591	\$125.00	(\$73,875.00
	0710	CONCRETE TRAFFIC BARRIER, TYPE D	Material		generated Mate Adjustment (00 overridding Pay	nt offsets the original sys erial Payment Estimate I 013) due to user merzm1 yment Estimate Exceptic Payment Estimate.	tem	591	\$125.00	\$73,875.00
	0720	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material					-208	\$135.00	(\$28,080.00)
	0720	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		generated Mate Adjustment (00 overridding Pay	nt offsets the original systerial Payment Estimate I 1914) due to user merzm1 1914) due to user merzm1 1914 yment Estimate Exceptic 1924 Payment Estimate.	tem	208	\$135.00	\$28,080.00
	0730	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material					-444	\$170.00	(\$75,480.00)
	0730	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		generated Mate Adjustment (00 overridding Pay	nt offsets the original sys erial Payment Estimate I 015) due to user merzm1 yment Estimate Exceptic Payment Estimate.	tem	444	\$170.00	\$75,480.00
	0740	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun					-1,350	\$32.18	(\$43,443.00)
	1030	18 IN. PIPE GROUP B	Construction		Payment Estim	nate Item Adjustment ger	nerated			(\$1,187.72)

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Pro Estima	gress te Num 43			230519-F01 Kozeny-Wagner,		y Period Start y Period End	September 16, 2025 September 30, 2025	Net C	nal Contract Am hange Order An nt Contract Am	nount	\$38,500,000.00 (\$124,721.96 \$38,375,278.04
Project Number	Line No.		Item Description	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612090				Stockpile		Stockpile Tran	saction				
	1060	15 IN.	PIPE GROUP A	Construction Stockpile		Payment Estin Stockpile Tran	nate Item Adjustment ger saction	erated			(\$810.57)
	1070	18 IN.	PIPE GROUP A	Construction Stockpile		Payment Estin Stockpile Tran	nate Item Adjustment ger saction	erated			(\$542.22)
	1090	24 IN.	PIPE GROUP A	Construction Stockpile		Payment Estin Stockpile Tran	nate Item Adjustment ger saction	erated			(\$3,197.51)
	1130	MISC.		Material					-1,544	\$187.00	(\$288,728.00)
	1130	MISC.		Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original systerial Payment Estimate li 221) due to user merzm1 231) due to user merzm1 23 syment Estimate Exceptio 23 Payment Estimate.	tem	1,544	\$187.00	\$288,728.00
	1280	SUBS	OR ALLOWED TITUTE GROUP B ED END SECTION	Construction Stockpile		Payment Estin Stockpile Tran	nate Item Adjustment ger saction	erated			(\$187.00)
	1500	1/2 IN.	RETE PAVEMENT (10 NON-REINFORCED, JOINTS)	Material					-25,024.24100	\$90.80	(\$2,272,201.08)
	1500	1/2 IN.	RETE PAVEMENT (10 NON-REINFORCED, JOINTS)	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original systerial Payment Estimate li 023) due to user merzm1 nyment Estimate Exceptio nyment Estimate.	tem	25,024.24100	\$90.80	\$2,272,201.08
	1570		RETE PAVEMENT (9 N-REINFORCED 15 NINTS)	Material					-9,173.10000	\$80.90	(\$742,103.79)
	1570		RETE PAVEMENT (9 N-REINFORCED 15 UNTS)	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original syst terial Payment Estimate l' 024) due to user merzm1 lyment Estimate Exceptio yment Estimate.	tem	9,173.10000	\$80.90	\$742,103.79
	1780	COND	E-CONDUIT, 1 IN., 2 UCTORS AND 1 BARE RAL, 8 AWG	Material					-6,727	\$3.95	(\$26,571.65)
	1780	COND	E-CONDUIT, 1 IN., 2 UCTORS AND 1 BARE RAL, 8 AWG	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original systerial Payment Estimate li 225) due to user merzm1 Nyment Estimate Exceptio Payment Estimate.	tem	6,727	\$3.95	\$26,571.65
	1870		RETE FOOTINGS, DOWN	Material					-61.10000	\$1,800.00	(\$109,980.00)
	1870		RETE FOOTINGS, DOWN	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original systerial Payment Estimate l 1926) due to user merzm1 19ment Estimate Exceptio Payment Estimate.	tem	61.10000	\$1,800.00	\$109,980.00
	2070	BRIDG (MAJC	SE APPROACH SLAB PR)	Material					-177	\$500.00	(\$88,500.00)
	2070	BRIDG (MAJC	SE APPROACH SLAB IR)	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original systerial Payment Estimate li 227) due to user merzm1 syment Estimate Exceptio yment Estimate.	tem	177	\$500.00	\$88,500.00
	2160	VERTI BENTS	CAL DRAIN AT END	Material					-2	\$10,000.00	(\$20,000.00)
	2160	VERTI BENTS	CAL DRAIN AT END S	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original syst terial Payment Estimate l' 028) due to user merzm1 tyment Estimate Exceptio Payment Estimate.	tem	2	\$10,000.00	\$20,000.00

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	gress te Num 43	Contract ID ober Prime Contracto	230519-F01 or Kozeny-Wagner		/ Period Start / Period End	September 16, 2025 September 30, 2025	Net Ch	al Contract Am nange Order An nt Contract Am	nount	\$38,500,000.00 (\$124,721.96 \$38,375,278.04
oject imber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2090	2170	PLAIN NEOPRENE BEARING PAD	Material					-10	\$330.00	(\$3,300.00)
	2170	PLAIN NEOPRENE BEARING PAD	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original sys erial Payment Estimate I 029) due to user merzm1 yment Estimate Exceptio Payment Estimate.	Item I	10	\$330.00	\$3,300.00
	2320	BRIDGE APPROACH S (MAJOR)	LAB Material					-128	\$560.00	(\$71,680.00
	2320	BRIDGE APPROACH S (MAJOR)	LAB Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original systerial Payment Estimate logo) due to user merzm1 yment Estimate Exception whent Estimate.	Item I	128	\$560.00	\$71,680.00
	2330	GALVANIZED STRUCT STEEL PILES (12 IN)	URAL Construction Stockpile		Payment Estim Stockpile Trans	nate Item Adjustment ger saction	nerated			(\$22,415.32)
	2420	CONDUIT SYSTEM ON STRUCTURE	Material					-1	\$8,005.00	(\$8,005.00
	2420	CONDUIT SYSTEM ON STRUCTURE	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original sys erial Payment Estimate I 032) due to user merzm1 yment Estimate Exceptio Payment Estimate.	Item I	1	\$8,005.00	\$8,005.00
2	2460	VERTICAL DRAIN AT E BENTS	ND Material					-0.60000	\$23,200.00	(\$13,920.00
	2460	VERTICAL DRAIN AT E BENTS	ND Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original sys erial Payment Estimate I 033) due to user merzm1 yment Estimate Exceptio Payment Estimate.	Item I	0.60000	\$23,200.00	\$13,920.00
	2470	PLAIN NEOPRENE BEARING PAD	Material					-6	\$375.00	(\$2,250.00
	2470	PLAIN NEOPRENE BEARING PAD	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original systerial Payment Estimate l 034) due to user merzm1 134) due to user merzm1 134) yment Estimate Exceptio 135	Item I	6	\$375.00	\$2,250.00
	2930	CONDUIT SYSTEM ON STRUCTURE	Material					-1	\$8,555.00	(\$8,555.00
	2930	CONDUIT SYSTEM ON STRUCTURE	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original systerial Payment Estimate l 035) due to user merzm1 yment Estimate Exception Payment Estimate.	Item I	1	\$8,555.00	\$8,555.00
	2950	PROTECTIVE COATING CONCRETE BENTS AN PIERS (EPOXY)						-0.90000	\$11,208.30	(\$10,087.47
3	2950	PROTECTIVE COATIN CONCRETE BENTS AN PIERS (EPOXY)			generated Mat Adjustment (00 overridding Pa	nt offsets the original sys erial Payment Estimate l 036) due to user merzm1 yment Estimate Exceptio Payment Estimate.	Item I	0.90000	\$11,208.30	\$10,087.47
	3000	INTERMEDIATE FIELD COAT (SYSTEM G)	Material					-2,900	\$4.00	(\$11,600.00
	3000	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		generated Mat Adjustment (00 overridding Pa	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			\$4.00	\$11,600.00
	3010	FINISH FIELD COAT (SYSTEM G)	Material					-2,900	\$2.00	(\$5,800.00
	3010	FINISH FIELD COAT	Material		This adjustmen	nt offsets the original sys	stem-	2,900	\$2.00	\$5,800.00

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Pro Estima	ogress te Num 43	Contract ber Prime Co		230519-F01 Kozeny-Wagner		Period Start Period End	September 16, 2025 September 30, 2025	Net Ch	al Contract Am nange Order Ar nt Contract Am	nount	\$38,500,000.00 (\$124,721.96 \$38,375,278.04
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2090		(SYSTEM G)				Adjustment (00 overridding Pa	erial Payment Estimate I 038) due to user merzm1 yment Estimate Exceptio Payment Estimate.				
	3020	VERTICAL DRAI BENTS	IN AT END	Material					-2	\$10,500.00	(\$21,000.00)
	3020	VERTICAL DRAI BENTS	IN AT END	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original sys terial Payment Estimate I 039) due to user merzm1 yment Estimate Exceptio Payment Estimate.	tem	2	\$10,500.00	\$21,000.00
	3030	PLAIN NEOPRE BEARING PAD	NE	Material					-4	\$950.00	(\$3,800.00)
	3030	PLAIN NEOPRE BEARING PAD	NE	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original systerial Payment Estimate I 040) due to user merzm1 1yment Estimate Exception Payment Estimate.	tem	4	\$950.00	\$3,800.00
	3040	LAMINATED NE		Material					-4	\$3,200.00	(\$12,800.00)
	3040	LAMINATED NE BEARING PAD A		Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original systerial Payment Estimate (041) due to user merzm1 yment Estimate Exception Payment Estimate.	tem	4	\$3,200.00	\$12,800.00
	3230	CONDUIT SYST STRUCTURE	EM ON	Material					-1	\$8,555.00	(\$8,555.00)
	3230	CONDUIT SYST STRUCTURE	EM ON	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original systerial Payment Estimate I 042) due to user merzm1 1 yment Estimate Exception Payment Estimate.	tem	1	\$8,555.00	\$8,555.00
	3250	PROTECTIVE CONCRETE BEN PIERS (EPOXY)	NTS AND	Material					-0.90000	\$11,208.30	(\$10,087.47)
	3250	PROTECTIVE CONCRETE BEN PIERS (EPOXY)	NTS AND	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original systerial Payment Estimate load) due to user merzm1 yment Estimate Exception Payment Estimate.	tem	0.90000	\$11,208.30	\$10,087.47
	3300	INTERMEDIATE COAT (SYSTEM		Material					-2,900	\$4.00	(\$11,600.00)
	3300	INTERMEDIATE COAT (SYSTEM		Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original systerial Payment Estimate (044) due to user merzm1 (1944) due to stimate (1944) due to final (194	tem	2,900	\$4.00	\$11,600.00
	3310	FINISH FIELD C (SYSTEM G)	OAT	Material					-2,900	\$2.00	(\$5,800.00)
	3310	FINISH FIELD CO (SYSTEM G)	OAT	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original sys terial Payment Estimate l 045) due to user merzm1 yment Estimate Exceptio Payment Estimate.	tem	2,900	\$2.00	\$5,800.00
	3320	VERTICAL DRAI BENTS	IN AT END	Material					-2	\$10,500.00	(\$21,000.00)
	3320	VERTICAL DRAI BENTS	IN AT END	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original systerial Payment Estimate I 046) due to user merzm1 yment Estimate Exception Payment Estimate.	tem	2	\$10,500.00	\$21,000.00
	3330	PLAIN NEOPRE	NE	Material					-4	\$950.00	(\$3,800.00)

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Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612090		BEARING PAD						
	3330	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original syste generated Material Payment Estimate Its Adjustment (0047) due to user merzm1 overridding Payment Estimate Exception on the current Payment Estimate.	em	\$950.00	\$3,800.00
	3340	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material			-4	\$3,200.00	(\$12,800.00)
	3340	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0048) due to user merzm1 overridding Payment Estimate Exception on the current Payment Estimate.	em	\$3,200.00	\$12,800.00
	5009	BRIDGE APPROACH SLAB (MAJOR)	Material			-175	\$504.00	(\$88,200.00)
	5009	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original syste generated Material Payment Estimate Its Adjustment (0051) due to user merzm1 overridding Payment Estimate Exception on the current Payment Estimate.	em	\$504.00	\$88,200.00
	5012	SLAB ON STEEL	Material			-389	\$700.00	(\$272,300.00)
	5012	SLAB ON STEEL	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0052) due to user merzm1 overridding Payment Estimate Exception on the current Payment Estimate.	em	\$700.00	\$272,300.00
	5013	TYPE D BARRIER	Material			-193	\$170.00	(\$32,810.00
	5013	TYPE D BARRIER	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0049) due to user merzm1 overridding Payment Estimate Exception on the current Payment Estimate.	em	\$170.00	\$32,810.00
	5016	SLAB DRAIN	Material			-8	\$950.00	(\$7,600.00)
	5016	SLAB DRAIN	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0055) due to user merzm1 overridding Payment Estimate Exception on the current Payment Estimate.	em	\$950.00	\$7,600.00
	5022	SLAB ON STEEL	Material			-389	\$700.00	(\$272,300.00
	5022	SLAB ON STEEL	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0053) due to user merzm1 overridding Payment Estimate Exception on the current Payment Estimate.	em	\$700.00	\$272,300.00
	5023	TYPE D BARRIER	Material			-192	\$170.00	(\$32,640.00)
	5023	TYPE D BARRIER	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0050) due to user merzm1 overridding Payment Estimate Exception on the current Payment Estimate.	em	\$170.00	\$32,640.00
	5026	SLAB DRAIN	Material			-8	\$950.00	(\$7,600.00)
	5026	SLAB DRAIN	Material		This adjustment offsets the original syste generated Material Payment Estimate Its Adjustment (0054) due to user merzm1 overridding Payment Estimate Exception on the current Payment Estimate.	em	\$950.00	\$7,600.00
otal								(\$71,783.34

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					Co	ontract Project Informat	ion					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J612090	I-270-5(360)	Grading, paving, ADA, 3 Bridge replacements, 2 bridge redeck widenings, 2 bridge rehabilitation, 4 MSE walls	I-270	ST LOUIS		-270 over Conway Road Bridge Replacement -270 over Route AB (Ladue Road) Bridge Rehabilitation						
Totals	by Job Num	nbers										
J6I2090	Posted It	em Adjustments	ross Iter	n Pay	This Estimate \$685,878.04 (\$71,783.34) \$614,094.70	Previous \$24,697,496.29 \$726,822.70 <b>\$25,424,318.99</b>	To Date \$25,383,374.33 \$655,039.36 <b>\$26,038,413.69</b>					
			ents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$91.56)	\$0.00 \$0.00 \$0.00 (\$91.56)					

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

Exceptions (Discrepancies) This Estimate Period  Exceptions / Discrepancies	Explanation	Entered	Status
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 2035500, Project Item Line Number 0035, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with Materials to resolve.	By merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 2037075, Project Item Line Number 0050, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 5021309, Project Item Line Number 1570, Material Set 502130996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 5021309, Project Item Line Number 1570, Material Set 502130996, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021334, Project Item Line Number 1500, Material Set 502133496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021334, Project Item Line Number 1500, Material Set 502133496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 2070, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 2320, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 2320, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 5009, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 5009, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5041000, Project Item Line Number 0170, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6049901, Project Item Line Number 0190, Material Set 604990196, Material 0712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDS is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6091060, Project Item Line Number 0300, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6096020, Project Item Line Number 0340, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6096040A, Project Item Line Number 0360, Material Set 6096040A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6096050, Project Item Line Number 0410, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6113010, Project Item Line Number 0430, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6116010A, Project Item Line Number 0450, Material Set 6116010A96, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6119907, Project Item Line Number 0460, Material Set 6119907, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6173100, Project Item Line Number 0710, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6173102, Project Item Line Number 0720, Material Set 617310296, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6173103, Project Item Line Number 0730, Material Set 6173103, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	Working with Materials to resolve.	merzm1	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
@, Acceptance Action Generic ReinforcingMisc is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034212, Project Item Line Number 5012, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034212, Project Item Line Number 5012, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034212, Project Item Line Number 5022, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034212, Project Item Line Number 5022, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7034219A, Project Item Line Number 5013, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034219A, Project Item Line Number 5013, Material Set 7034219A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034219A, Project Item Line Number 5023, Material Set 7034219A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7071000, Project Item Line Number 2420, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7071000, Project Item Line Number 2930, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7071000, Project Item Line Number 3230, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7110200, Project Item Line Number 2950, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7110200, Project Item Line Number 3250, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7123610, Project Item Line Number 5026, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7123610, Project Item Line Number 5016, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7125365A, Project Item Line Number 3000, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7125365A, Project Item Line Number 3300, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7125370A, Project Item Line Number 3010, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7125370A, Project Item Line Number 3310, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7151001, Project Item Line Number 2160, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7151001, Project Item Line Number 2460, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7151001, Project Item Line Number 3020, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7151001, Project Item Line Number 3320, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7161000, Project Item Line Number 2170, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7161000, Project Item Line	Working with Materials to resolve.	merzm1	Overridden

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

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 2470, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7161000, Project Item Line Number 3030, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7161000, Project Item Line Number 3330, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7162000, Project Item Line Number 3040, Material Set 716200096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7162000, Project Item Line Number 3340, Material Set 716200096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7309903, Project Item Line Number 1130, Material Set 7309903, Material 1068TD - Trench Drain, Acceptance Action Generic 1068TD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 9017407, Project Item Line Number 1780, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 9031020, Project Item Line Number 1870, Material Set 903102096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J612090, Item 9031020, Project Item Line Number 1870, Material Set 903102096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6096020, Minor Item.	Waiting on Change Order.	merzm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6l2090, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6119907, Minor Item.	Waiting on Change Order.	merzm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6l2090, Project Item Line Number 0740, Contract Line Item Number 0740, Item 6173600D, Minor Item.	Waiting on Change Order.	merzm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6l2090, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6092013, Minor Item.	Waiting on Change Order.	merzm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6l2090, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6096042, Minor Item.	Waiting on Change Order.	merzm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6l2090, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6119907, Minor Item.	Waiting on Change Order.	merzm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6l2090, Project Item Line Number 1420, Item 8064128, Minor Item.	Waiting on Change Order.	merzm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6l2090, Project Item Line Number 1720, Item 9014003, Minor Item.	Waiting on Change Order.	merzm1	Acknowledged

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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.

		antities ar			ed on Report Generated date and can differ from the pos					senerated.		
Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-	J6I2090	0001	0010	2013000	CLEARING AND GRUBBING	16.00	0.00	16.00	ACRE	10.00	\$10,000.00	\$100,000.00
F01		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$3,807,135.54	\$3,045,708.43
		0001	0030	2031000	CLASS A EXCAVATION	45,355.00	0.00	45,355.00	CUYD	32,499.00	\$40.00	\$1,299,960.00
		0001	0035	2035500	EMBANKMENT IN PLACE	1,455.00	0.00	1,455.00	CUYD	267.00	\$70.00	\$18,690.00
		0001	0040	2036000	COMPACTING EMBANKMENT	46,810.00	0.00	46,810.00	CUYD	41,214.00	\$5.00	\$206,070.00
		0001	0050	2037075	COMPACTING IN CUT	146.70	0.00	146.70	STA	134.70	\$500.00	\$67,350.00
		0001	0060	2063000	CLASS 3 EXCAVATION	4,703.00	0.00	4,703.00	CUYD	3,667.00	\$66.00	\$242,022.00
		0001	0070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.50	\$250,000.00	\$125,000.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,259.00	0.00	8,259.00	SQYD	3,852.50	\$10.80	\$41,607.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	233.00	0.00	233.00	SQYD	0.00	\$12.00	\$0.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	255.50	0.00	255.50	TONS	238.40	\$220.00	\$52,448.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	5,028.60	0.00	5,028.60	SQYD	3,403.30	\$80.90	\$275,326.97
		0001	0115	4030004	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095B MIX)	200.00	0.00	200.00	TONS	188.00	\$415.00	\$78,020.00
		0001	0120	4071005	TACK COAT	10,763.00	0.00	10,763.00	GAL	0.00	\$3.70	\$0.00
		0001	0130	4131000	MICROSURFACING, TYPE II	71,762.00	0.00	71,762.00	SQYD	0.00	\$5.14	\$0.00
		0001	0140	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	26.40	34.10	60.50	SQYD	0.00	\$116.00	\$0.00
		0001	0150	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	335.50	0.00	335.50	SQYD	111.10	\$99.60	\$11,065.56
		0001	0160	5029905	MISC.{TINTED CONCRETE PAVEMENT (8 IN. NON REINFORCED)}	233.40	0.00	233.40	SQYD	0.00	\$131.80	\$0.00
		0001	0170	5041000	CONCRETE APPROACH PAVEMENT	1,814.00	460.00	2,274.00	SQYD	738.00	\$122.00	\$90,036.00
		0001	0180	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	4.00	\$3,000.00	\$12,000.00
		0001	0190	6049901	MISC.{BRIDGE DRAIN TEE CONNECTION}	3.00	0.00	3.00	LS	1.00	\$4,650.00	\$4,650.00
		0001	0200	6079903	MISC.{DECORATIVE FENCE}	198.00	0.00	198.00	LF	0.00	\$150.00	\$0.00
		0001	0210	6081010	CONCRETE CURB RAMP	207.90	0.00	207.90	SQYD	0.00	\$134.00	\$0.00
		0001	0220	6081012	TRUNCATED DOMES	242.00	0.00	242.00	SQFT	0.00	\$32.00	\$0.00
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	847.00	0.00	847.00	SQYD	0.00	\$80.60	\$0.00
		0001	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	683.00	0.00	683.00	LF	0.00	\$39.00	\$0.00
		0001	0250	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	59.00	0.00	59.00	LF	0.00	\$173.00	\$0.00
		0001	0260	6091041	CONCRETE GUTTER TYPE A	60.00	0.00	60.00	LF	0.00	\$89.50	\$0.00
		0001	0270	6091042	CONCRETE GUTTER TYPE B	210.00	0.00	210.00	LF	210.00	\$60.50	\$12,705.00
		0001	0280	6091051	CURB AND GUTTER TYPE A	45.00	0.00	45.00	LF	0.00	\$59.20	\$0.00
		0001	0290	6091052	CURB AND GUTTER TYPE B	1,374.00	0.00	1,374.00	LF	0.00	\$47.65	\$0.00
		0001	0300	6091060	PAVED DITCH	497.30	0.00	497.30	SQYD	86.40	\$106.00	\$9,158.40
		0001	0310	6092013	INTEGRAL CURB TYPE M	825.00	0.00	825.00	LF	1,315.00	\$23.50	\$30,902.50
		0001	0320	6092032	CONCRETE CURB LOW PROFILE TYPE F	210.00	0.00	210.00	LF	0.00	\$37.85	\$0.00
		0001	0330	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	31.00	0.00	31.00	CUYD	0.00	\$50.00	\$0.00
		0001	0340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	473.00	0.00	473.00	CUYD	525.00	\$47.00	\$24,675.00
		0001	0350	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	0.00	\$62.00	\$0.00
		0001	0360	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	150.00	0.00	150.00	CUYD	150.00	\$70.00	\$10,500.00
		0001	0370	6096041	PLACING TYPE 1 ROCK DITCH LINER	31.00	0.00	31.00	CUYD	0.00	\$90.00	\$0.00
		0001	0380	6096042	PLACING TYPE 2 ROCK DITCH LINER	473.00	0.00	473.00	CUYD	525.00	\$35.00	\$18,375.00
		0001	0390	6096043	PLACING TYPE 3 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	0.00	\$60.00	\$0.00
		0001	0400	6096044	PLACING TYPE 4 ROCK DITCH LINER	150.00	0.00	150.00	CUYD	150.00	\$37.00	\$5,550.00
		0001	0410	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	77.00	0.00	77.00	CUYD	60.00	\$155.00	\$9,300.00
		0001	0420	6097000	ROCK LINING	18.00	0.00	18.00	CUYD	0.00	\$215.00	\$0.00
		0001	0430	6113010	FURNISHING TYPE 1 ROCK BLANKET	413.00	0.00	413.00	CUYD	139.00	\$57.00	\$7,923.00
		0001	0440	6113030	PLACING TYPE 1 ROCK BLANKET	413.00	0.00	413.00	CUYD	139.00	\$33.00	\$4,587.00
		0001	0450	6116010A	SLOPE PROTECTION	282.00	0.00	282.00	SQYD	265.00	\$99.00	\$26,235.00
		0001	0460	6119907	MISC.FURNISHING MODIFIED ROCK BLANKET	3,006.00	0.00	3,006.00	CUYD	3,111.00	\$57.00	\$177,327.00
		0001	0470	6119907	MISC.PLACING MODIFIED ROCK BLANKET	3,006.00	0.00	3,006.00	CUYD	3,111.00	\$43.00	\$133,773.00
		0001	0480	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	7.00	0.00	7.00	EA	6.00	\$2,427.00	\$14,562.00
		0001	0490	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	8.00	\$4,123.00	\$32,984.00
		0001	0500	6122020	REPLACEMENT SAND BARREL	15.00	158.00	173.00	EA	159.00	\$604.00	\$96,036.00
		0001	0510	6122030	IMPACT ATTENUATOR (RELOCATION)	43.00	0.00	43.00	EA	20.00	\$786.00	\$15,720.00
		0001	0520	6122040	WORK ZONE CRASH CUSHION (NARROW)	1.00	0.00	1.00	EA	0.00	\$6,440.00	\$0.00
		0001	0530	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,725.00	\$0.00
		0001	0535	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$8,000.00	\$16,000.00
		0001	0540	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.00	0.00	3.00	EA	0.00	\$3,650.00	\$0.00
		0001	0550	6141025	GRATE AND BEARING PLATE (3 FT. 1 IN. X 2 FT. 1 IN. OR 940	1.00	0.00	1.00	EA	1.00	\$2,350.00	\$2,350.00



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

ID 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)
30519-	J6I2090				MM X 635 MM)							
01		0001	0560	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	0.00	1.00	EA	0.00	\$3,750.00	\$0.00
		0001	0570	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	0.00	4.00	EA	0.00	\$2,050.00	\$0.00
		0001	0580	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	0.00	6.00	EA	1.00	\$450.00	\$450.00
		0001	0590	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	3.00	0.00	3.00	EA	2.00	\$450.00	\$900.0
		0001	0600	6143014	MANHOLE FRAME AND COVER, TYPE 4	4.00	0.00	4.00	EA	4.00	\$450.00	\$1,800.0
		0001	0610	6143020	CURB INLET	3.00	0.00	3.00	EA	0.00	\$3,200.00	\$0.0
		0001	0620	6149902	MISC.GRATE AND BEARING PLATE (3 FT. X 2 FT.) - TYPE A, B & C INLETS	24.00	0.00	24.00	EA	14.00	\$3,450.00	\$48,300.0
		0001	0630	6149902	MISC.GRATE AND BEARING PLATE (4 FT. X 2 FT.) - TYPE A, B & C INLETS	26.00	0.00	26.00	EA	16.00	\$4,100.00	\$65,600.0
		0001	0640	6149902	MISC.WELDING OF GRATES ON DROP INLETS	45.00	0.00	45.00	EA	40.00	\$500.00	\$20,000.0
		0001	0660	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	14.00	0.00	14.00	EA	12.00	\$2,200.00	\$26,400.0
		0001	0670	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$1,200,000.00	\$600,000.0
		0001	0680	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.75	\$22,800.00	\$17,100.0
		0001	0690	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAIN)	12.00	0.00	12.00	EA	9.00	\$4,200.00	\$37,800.0
		0001	0700	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	5,243.00	44.00	5,287.00	LF	44.00	\$140.00	\$6,160.0
		0001	0710	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	744.00	165.00	909.00	LF	591.00	\$125.00	\$73,875.0
		0001	0720	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	208.00	0.00	208.00	LF	208.00	\$135.00	\$28,080.0
		0001	0730	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	79.00	365.00	444.00	LF	444.00	\$170.00	\$75,480.0
		0001	0740	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	18,002.00	0.00	18,002.00	LF	22,100.00	\$32.18	\$711,178.0
		0001	0750	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	5,119.00	0.00	5,119.00	LF	4,775.00	\$42.18	\$201,409.5
		0001	0760	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	8.00	0.00	8.00	EA	0.00	\$940.00	\$0.0
		0001	0770	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	24,872.00	0.00	24,872.00	LF	14,150.00	\$10.75	\$152,112.5
		0001	0780	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	8,244.00	0.00	8,244.00	LF	2,125.00	\$20.75	\$44,093.7
		0001	0790	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	428.00	0.00	428.00	LF	0.00	\$315.00	\$0.0
		0001	0800	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$4,000,000.00	\$0.0
		0001	0801	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,779,946.00	\$3,779,946.0
		0001	0810	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	189.00	0.00	189.00	LF	0.00	\$7.00	\$0.0
		0001	0820	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	225.00	0.00	225.00	LF	0.00	\$22.00	\$0.0
		0001	0830	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$300.00	\$0.0
		0001	0840	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.0
		0001	0850	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	23.00	0.00	23.00	EA	0.00	\$200.00	\$0.0
		0001	0860	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	26.00	0.00	26.00	EA	0.00	\$75.00	\$0.0
		0001	0870	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,008.00	0.00	42,008.00	LF	0.00	\$0.36	\$0.0
		0001	0880	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,803.00	0.00	20,803.00	LF	0.00	\$0.36	\$0.0
		0001	0890	6205906A	12 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,384.00	0.00	7,384.00	LF	0.00	\$1.00	\$0.0
		0001	0900	6206000C	PAINT, TYPE P BEADS	1,881.00	0.00	1,881.00	LF	0.00	\$2.00	\$0.0
		0001	0910	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,646.00	0.00	1,646.00	LF	0.00	\$2.00	\$0.0
		0001	0920		8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	74.00	0.00	74.00	LF	0.00	\$50.00	\$0.0
		0001	0930	6209902	MISC.LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.0
		0001	0940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,347.00	0.00	2,347.00	SQYD	2,072.60	\$26.50	\$54,923.9
		0001	0950	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	9,932.00	0.00	9,932.00	SQYD	9,074.00	\$4.25	\$38,564.5
		0001	0960	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	48.40	0.00	48.40	STA	0.00	\$310.00	\$0.0
		0001	0970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.60	\$110,000.00	\$66,000.0
		0001	0980	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.0
		0001	0990	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,797.00	0.00	1,797.00	SQFT	1,797.00	\$113.00	\$203,061.0
		0001	1000	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	4,939.00	0.00	4,939.00	CUYD	3,306.00	\$62.00	\$204,972.0
		0001	1010	7209901	MISC.GROUND IMPROVEMENTS	1.00	0.00	1.00	LS	0.63	\$540,000.00	\$340,200.0

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

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)
230519-	J6I2090	0001	1020	7250315A	15 IN. PIPE GROUP B	105.00	34.00	139.00	LF	139.00	\$139.00	\$19,321.00
-01		0001	1030	7250318A	18 IN. PIPE GROUP B	133.00	0.00	133.00	LF	119.00	\$153.00	\$18,207.00
		0001	1040	7250330A	30 IN. PIPE GROUP B	27.00	0.00	27.00	LF	0.00	\$223.00	\$0.00
		0001	1050	7261012	12 IN. PIPE GROUP A	774.00	0.00	774.00	LF	514.00	\$132.00	\$67,848.00
		0001	1060	7261015	15 IN. PIPE GROUP A	659.00	0.00	659.00	LF	638.00	\$133.00	\$84,854.00
		0001	1070	7261018	18 IN. PIPE GROUP A	501.00	0.00	501.00	LF	475.00	\$162.00	\$76,950.00
		0001	1080	7261021	21 IN. PIPE GROUP A	960.00	0.00	960.00	LF	684.00	\$122.00	\$83,448.00
		0001	1090	7261024	24 IN. PIPE GROUP A	442.00	0.00	442.00	LF	388.00	\$160.00	\$62,080.00
		0001	1100	7261030	30 IN. PIPE GROUP A	570.00	0.00	570.00	LF	526.00	\$161.00	\$84,686.00
		0001	1110	7261036	36 IN. PIPE GROUP A	54.00	0.00	54.00	LF	54.00	\$344.00	\$18,576.00
		0001	1120	7269903	MISC.27 IN. PIPE GROUP A	128.00	0.00	128.00	LF	0.00	\$136.00	\$0.00
		0001	1130	7309903	MISC.TRENCH DRAIN	2,352.00	0.00	2,352.00	LF	1,544.00	\$187.00	\$288,728.00
		0001	1140	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	63.00	0.00	63.00	FT	63.00	\$900.00	\$56,700.00
		0001	1150	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	18.00	0.00	18.00	FT	18.00	\$1,050.00	\$18,900.00
		0001	1160	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	10.00	0.00	10.00	FT	10.00	\$1,150.00	\$11,500.00
		0001	1170	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	19.00	0.00	19.00	FT	19.00	\$800.00	\$15,200.00
		0001	1180	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	99.00	0.00	99.00	FT	65.00	\$1,050.00	\$68,250.00
		0001	1190	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	140.00	0.00	140.00	FT	120.00	\$900.00	\$108,000.00
		0001	1200	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	22.00	0.00	22.00	FT	7.00	\$875.00	\$6,125.00
		0001	1210	7319902	MISC.{OUTFALL STRUCTURE DI 3-122}	1.00	0.00	1.00	EA	1.00	\$10,500.00	\$10,500.00
		0001	1220	7319902	MISC.TBR&R PER MSD INSPECTOR	5.00	0.00	5.00	EA	0.00	\$8,000.00	\$0.00
		0001	1230	7319903	MISC.(MSD PCC 2 GRATE INLET - 48" BASE)	16.00	0.00	16.00	LF	12.00	\$1,150.00	\$13,800.00
		0001	1240	7319903	MISC.(MSD PCC 2 GRATE INLET - 60" BASE)	3.00	0.00	3.00	LF	0.00	\$1,900.00	\$0.00
		0001	1250	7319903	MISC.(MSD PCC SINGLE STREET INLET - 48" BASE)	5.00	0.00	5.00	LF	5.00	\$1,000.00	\$5,000.00
		0001	1260	7319903	MISC.(MSD PCC SINGLE STREET INLET - 60" BASE)	5.00	0.00	5.00	LF	0.00	\$1,000.00	\$0.00
		0001	1270	7319913	MISC.PRECAST CONCRETE MANHOLE - 96 IN.	8.00	0.00	8.00	FT	0.00	\$2,000.00	\$0.00
		0001	1280	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	1.00	\$2,100.00	\$2,100.00
		0001	1290	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$3,450.00	\$0.00
		0001	1300	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$2,075.00	\$6,225.00
		0001	1310	7320624A		5.00	0.00	5.00	EA	2.00	\$2,600.00	\$5,200.00
		0001	1320	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0001	1330	7349902	MISC.INLINE CHECK VALVE	1.00	0.00	1.00	EA	0.00	\$8,700.00	\$0.00
		0001	1340	8031000A	TURF TYPE TALL FESCUE SODDING	5,484.00	0.00	5,484.00	SQYD	0.00	\$7.50	\$0.00
		0001	1350	8059919	MISC.WARM OR COOL SEASON MIXTURES	8.10	0.00	8.10	ACRE	5.70	\$3,850.00	\$21,945.00
		0001	1360	8061003	SEDIMENT TRAP EXCAVATION	18.00	0.00	18.00	CUYD	0.00	\$100.00	\$0.00
		0001	1370	8061004	SEDIMENT TRAP ROCK	18.00	0.00	18.00	CUYD	0.00	\$100.00	\$0.00
		0001	1380	8061005	ROCK DITCH CHECK	9,444.00	0.00	9,444.00	LF	878.00	\$12.00	\$10,536.00
		0001	1390	8061007A		84.00	0.00	84.00	EA	0.00	\$145.00	\$0.00
		0001	1400	8061016	SEDIMENT REMOVAL	441.00	0.00	441.00	CUYD	94.80	\$25.00	\$2.370.00
		0001	1410	8061019	SILT FENCE	8,163.00	0.00	8,163.00	LF	6,728.00	\$3.00	\$2,370.00
		0001	1420		TYPE 1 TURF REINFORCEMENT MAT		0.00		SQYD	1,706.00	\$5.65	\$20,184.00
		0001		8064128		1,687.00		1,687.00				
		0003	1430	8064134	TYPE 1D EROSION CONTROL BLANKET	172.00	0.00	172.00	SQYD	0.00	\$5.00	\$0.00
		0003	1480	3030600	FURNISHING ROCK BASE MATERIAL	39,463.00	0.00	39,463.00	SQYD	31,584.00	\$13.50	\$426,384.00
		0003	1490	3030610A		39,463.00	0.00	39,463.00	SQYD	32,736.80	\$14.00	\$458,315.20
		0003	1500	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	36,760.30	0.00	36,760.30	SQYD	31,880.60	\$90.80	\$2,894,758.48
		0005	1510	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	127.40	0.00	127.40	STA	0.00	\$225.00	\$0.00
		0005	1550	3030600	FURNISHING ROCK BASE MATERIAL	11,175.00	0.00	11,175.00	SQYD	11,175.00	\$13.50	\$150,862.50
		0005	1560 1570	3030610A 5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT.	11,175.00	0.00	11,175.00	SQYD	11,175.00	\$14.50 \$80.90	\$162,037.50 \$903,903.79
		0007	4500	E004040	JOINTS)	0.600.00	0.00	2 600 00	201/2	0.000.00	004.00	6474.000.70
		0007	1590	5021340	TYPE A CORPORTE FOR PAGE (CIN. THICK)	2,698.90	0.00	2,698.90	SQYD	2,698.90	\$64.80	\$174,888.72
		0009	1620 1630	3040506 5021332	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.	4,876.00 3,945.50	0.00	4,876.00 3,945.50	SQYD	0.00	\$11.00 \$90.15	\$0.00
		0011	1650	5021340	JOINTS)  TYPE A2 SHOULDER	196.30	0.00	196.30	SQYD	0.00	\$76.50	\$0.00
		0012	1660	6061060	MGS GUARDRAIL	4,675.00	0.00	4,675.00	LF	3,775.00	\$29.00	\$109,475.00

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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 Project Category Line Item Description Bid Net Total Unit Total

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)
230519-	J6I2090	0012	1670	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,600.00	0.00	2,600.00	LF	2,600.00	\$32.00	\$83,200.00
F01		0012	1680	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	15.00	0.00	15.00	EA	12.00	\$3,900.00	\$46,800.00
		0012	1690	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	10.00	\$1,500.00	\$15,000.00
		0012	1700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	12.00	\$3,200.00	\$38,400.00
		0020	1710	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	721.00	0.00	721.00	LF	639.00	\$12.10	\$7,731.90
		0020	1720	9014003	CONDUIT, 3 IN. RIGID, PUSHED	294.00	0.00	294.00	LF	295.00	\$32.50	\$9,587.50
		0020	1730	9015010	TRENCHING TYPE I	6,854.00	0.00	6,854.00	LF	6,464.00	\$7.30	\$47,187.20
		0020	1740	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	15.00	\$1,980.00	\$29,700.00
		0020	1750	9017008	CABLE, 8 AWG 1 CONDUCTOR	150.00	0.00	150.00	LF	0.00	\$2.05	\$0.00
		0020	1760	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,080.00	0.00	2,080.00	LF	0.00	\$1.60	\$0.00
		0020	1770	9017208	WIRE, 8 AWG, BARE NEUTRAL	80.00	0.00	80.00	LF	0.00	\$1.95	\$0.00
		0020	1780	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	7,630.00	0.00	7,630.00	LF	6,727.00	\$3.95	\$26,571.65
		0020	1790	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	22.00	0.00	22.00	EA	3.00	\$2,205.00	\$6,615.00
		0020	1800	9019902	MISC.2 LED - C TOP-MOUNT LUMINAIRE	22.00	0.00	22.00	EA	0.00	\$775.00	\$0.00
		0020	1810	9019902	MISC.45 FT TOP MOUNT POLES, TYPE AT	22.00	0.00	22.00	EA	0.00	\$3,885.00	\$0.00
		0020	1820	9019903	MISC.CABLE, 00 AWG 1 CONDUCTOR	1,700.00	0.00	1,700.00	LF	0.00	\$6.90	\$0.00
		0020	1830	9019903	MISC.CABLE, 00 AWG, BARE NEUTRAL	850.00	0.00	850.00	LF	0.00	\$6.70	\$0.00
		0030	1840	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$15,510.00	\$0.00
		0030	1850	9029100	BASE, CONCRETE	3.30	0.00	3.30	CUYD	0.00	\$2,310.00	\$0.00
		0040	1860	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.00	\$2,400.00	\$0.00
		0040	1870	9031020	CONCRETE FOOTINGS, BOLT DOWN	149.20	0.00	149.20	CUYD	61.10	\$1,800.00	\$109,980.00
		0040	1880	9031210	STRUCTURAL STEEL POSTS	2,160.00	0.00	2,160.00	LB	0.00	\$7.00	\$0.00
		0040	1890	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9.00	0.00	9.00	EA	0.00	\$400.00	\$0.00
		0040	1900	9031270A	2 IN. PSST POST - 12 GA.	639.00	0.00	639.00	LF	0.00	\$20.00	\$0.00
		0040	1910	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	81.00	0.00	81.00	EA	0.00	\$200.00	\$0.00
		0040	1920	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0040	1930	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	22.00	0.00	22.00	EA	0.00	\$400.00	\$0.00
		0040	1940	9031280	2.5 IN. PSST POST - 12 GA.	110.00	0.00	110.00	LF	0.00	\$24.00	\$0.00
		0040	1950	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.00
		0040	1960	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	6.00	0.00	6.00	EA	0.00	\$425.00	\$0.00
		0040	1970	9035004A	SH-FLAT SHEET	449.00	0.00	449.00	SQFT	0.00	\$23.00	\$0.00
		0040	1980	9035011A	ST-STRUCTURAL	4,741.00	0.00	4,741.00	SQFT	0.00	\$31.00	\$0.00
		0040	1990	9035069A	SHF-FLAT SHEET FLUORESCENT	68.00	0.00	68.00	SQFT	0.00	\$25.00	\$0.00
		0040	2000	9035071A	STF-STRUCTURAL FLUORESCENT	298.00	0.00	298.00	SQFT	0.00	\$33.00	\$0.00
		0040	2010	9039901	MISC.SIGN 13 SPAN BOX TRUSS (108 FT)	1.00	0.00	1.00	LS	0.00	\$120,000.00	\$0.00
		0040	2020	9039901	MISC.SIGN 19 SPAN BOX TRUSS (115 FT)	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00
		0040	2030	9039901	MISC.SIGN 24 SPAN BOX TRUSS (95.66 FT)	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.00
		0040	2040	9039901	MISC.SIGN 29 SPAN BOX TRUSS (103 FT)	1.00	0.00	1.00	LS	0.00	\$120,000.00	\$0.00
		0040	2050	9039901	MISC.SIGN 300 SPAN BOX TRUSS (92.75 FT)	1.00	0.00	1.00	LS	0.00	\$110,000.00	\$0.00
		0040	2060	9039902	MISC.ADJUST OVERHEAD SIGNS	9.00	0.00	9.00	EA	2.00	\$5,000.00	\$10,000.00
		0071	2070	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	177.00	\$500.00	\$88,500.00
		0071	2080	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	343.00	0.00	343.00	LF	343.00	\$151.00	\$51,793.00
		0071	2090	7026000	PRE-BORE FOR PILING	92.00	71.00	163.00	LF	163.00	\$186.00	\$30,318.00
		0071	2100	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	94.60	0.00	94.60	CUYD	94.60	\$780.00	\$73,788.00
		0071	2110	7034219A	TYPE D BARRIER	220.00	0.00	220.00	LF	220.00	\$157.00	\$34,540.00
		0071	2120	7034221	SLAB ON CONCRETE NU-GIRDER	343.00	0.00	343.00	SQYD	343.00	\$590.00	\$202,370.00
		0071	2130	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	361.00	0.00	361.00	LF	361.00	\$560.00	\$202,160.00
		0071	2140	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$7,905.00	\$0.00
		0071	2150	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00
		0071	2160	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$10,000.00	\$20,000.00
		0071	2170	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$330.00	\$3,300.00
		0071	2180	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$650.00	\$9,100.00
		0072	2190	5031010A	BRIDGE APPROACH SLAB (MAJOR)	284.00	0.00	284.00	SQYD	0.00	\$510.00	\$0.00
		0072	2200	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	468.00	0.00	468.00	LF	0.00	\$139.00	\$0.00
		0072	2210	7026000	PRE-BORE FOR PILING	180.00	0.00	180.00	LF	0.00	\$173.00	\$0.00
		0072	2220	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	96.90	0.00	96.90	CUYD	0.00	\$840.00	\$0.00
		0072	2230	7034219A	TYPE D BARRIER	202.00	0.00	202.00	LF	0.00	\$157.00	\$0.00
		0072	2240	7034221	SLAB ON CONCRETE NU-GIRDER	551.00	0.00	551.00	SQYD	0.00	\$430.00	\$0.00

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

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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)
612090	0072	2250	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	506.00	0.00	506.00	LF	0.00	\$553.00	\$0.00
	0072	2260	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	0.00	\$470.00	\$0.00
	0072	2270	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$54,000.00	\$0.00
	0072	2280	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$16,500.00	\$0.00
	0072	2290	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	0.00	\$280.00	\$0.00
	0072	2300	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	0.00	\$830.00	\$0.00
	0073	2310	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.60	\$525,000.00	\$315,000.00
	0073	2320	5031010A	BRIDGE APPROACH SLAB (MAJOR)	425.00	0.00	425.00	SQYD	128.00	\$560.00	\$71,680.00
	0073	2330	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,036.00	0.00	1,036.00	LF	757.00	\$149.00	\$112,793.00
	0073	2340	7026000	PRE-BORE FOR PILING	571.00	0.00	571.00	LF	403.00	\$172.00	\$69,316.00
	0073	2350	7027000	PILE POINT REINFORCEMENT	31.00	0.00	31.00	EA	0.00	\$150.00	\$0.00
	0073	2360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	149.20	0.00	149.20	CUYD	55.00	\$1,020.00	\$56,100.00
	0073	2370	7034219A	TYPE D BARRIER	204.00	0.00	204.00	LF	116.00	\$240.00	\$27,840.00
	0073	2380	7034221	SLAB ON CONCRETE NU-GIRDER	910.00	0.00	910.00	SQYD	273.00	\$590.00	\$161,070.00
	0073	2390	7034413	TYPE C BARRIER TRANSITION	39.00	0.00	39.00	LF	0.00	\$275.00	\$0.00
	0073	2400	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	910.00	0.00	910.00	LF	248.00	\$510.00	\$126,480.00
	0073	2410	7061070	MECHANICAL BAR SPLICE	765.00	0.00	765.00	EA	307.00	\$51.50	\$15,810.50
	0073	2420	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$8,005.00	\$8,005.00
	0073	2430	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
	0073	2440	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	8.00	\$440.00	\$3,520.00
	0073	2450	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$54,000.00	\$0.00
	0073	2460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.60	\$23,200.00	\$13,920.00
	0073	2470	7161000	PLAIN NEOPRENE BEARING PAD	22.00	0.00	22.00	EA	6.00	\$375.00	\$2,250.00
	0073	2480	7201300	PIPE PILE SPACERS	35.00	0.00	35.00	EA	0.00	\$725.00	\$0.00
	0078	2490	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,307.00	0.00	7,307.00	SQFT	0.00	\$2.50	\$0.00
	0078	2500	5029907	MISC.FURNISHING POLYESTER POLYMER CONCRETE	23.00	0.00	23.00	CUYD	0.00	\$4,700.00	\$0.00
	0078			MATERIAL							
	0078	2510	5059905	MISC.PLACING POLYESTER POLYMER CONCRETE MATERIAL	812.00	0.00	812.00	SQYD	0.00	\$91.00	\$0.00
	0078	2520	7031004	DIAMOND GRINDING	812.00	0.00	812.00	SQYD	0.00	\$15.00	\$0.00
	0078	2530	7040104	HALF-SOLE REPAIR	400.00	0.00	400.00	SQFT	0.00	\$175.00	\$0.00
	0078	2540	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	0.00	\$75.00	\$0.00
	0078	2550 2560	7049903 7110200	MISC.BARRIER REPAIR (FORMED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS	8.00 1.00	0.00	8.00 1.00	LF LS	0.00	\$400.00 \$23,000.00	\$0.00 \$0.00
	0070			(EPOXY)							
	0079	2570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,307.00	0.00	7,307.00	SQFT	7,307.00	\$2.50	\$18,267.50
	0079	2580	5029907	MISC.FURNISHING POLYESTER POLYMER CONCRETE MATERIAL	23.00	3.00	26.00	CUYD	26.00	\$4,700.00	\$122,200.00
	0079	2590	5059905	MISC.PLACING POLYESTER POLYMER CONCRETE MATERIAL	812.00	0.00	812.00	SQYD	812.00	\$91.00	\$73,892.00
	0079	2600	7031004	DIAMOND GRINDING	812.00	0.00	812.00	SQYD	0.00	\$15.00	\$0.00
	0079	2610	7040101	SUBSTRUCTURE REPAIR (FORMED)	4.00	0.00	4.00	SQFT	0.00	\$375.00	\$0.00
	0079	2620	7040104	HALF-SOLE REPAIR	400.00	-387.00	13.00	SQFT	13.00	\$175.00	\$2,275.00
	0079	2630	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	0.00	\$75.00	\$0.00
	0079	2640	7049903	MISC.BARRIER REPAIR (FORMED)	18.00	0.00	18.00	LF	0.00	\$355.00	\$0.00
	0079	2650	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$23,000.00	\$0.00
	0800	2660	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,985.00	0.00	4,985.00	SQFT	3,033.00	\$145.00	\$439,785.00
	0800	2670	7209901	MISC.AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
	0800	2680	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	0.25	\$140,000.00	\$35,000.00
	0081	2690	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,315.00	0.00	4,315.00	SQFT	2,599.00	\$149.00	\$387,251.00
	0081	2700	7209901	MISC.AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
	0081	2710	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	0.25	\$140,000.00	\$35,000.00
	0082	2720	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$85.00	\$5,950.00
	0082	2730	2162500	REMOVAL OF EXISTING BRIDGE DECK	23,917.00	-23,917.00	0.00	SQFT	0.00	\$26.00	\$0.00
	0082	2740	2169903	MISC.REMOVE AND REPLACE HAUNCH	66.00	0.00	66.00	LF	44.00	\$420.00	\$18,480.00
	0082	2750	5031010A	BRIDGE APPROACH SLAB (MAJOR)	678.00	-678.00	0.00	SQYD	0.00	\$470.00	\$0.00
	0082	2760	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	37.00	0.00	37.00	LF	33.00	\$600.00	\$19,800.00
	0002	50					22.00	LF	22.00	\$1,050.00	
	0082	2770	7011203	ROCK SOCKETS (2 FT. 6IN, DIA.)	22 nn	() ()()					
		2770	7011203 7011300	ROCK SOCKETS (2 FT 6IN. DIA.)  VIDEO CAMERA INSPECTION	22.00	0.00					\$23,100.00 \$1,200.00
	0082	2770 2780 2790	7011203 7011300 7011400	ROCK SOCKETS (2 FT 6IN. DIA.)  VIDEO CAMERA INSPECTION  FOUNDATION INSPECTION HOLES	22.00 2.00 42.00	0.00	2.00	EA LF	2.00	\$600.00 \$250.00	\$1,200.00 \$1,200.00

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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 Project Category Line Item Description Bid Net Total Unit Total

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)
230519-	J6I2090	0082	2810	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	234.00	0.00	234.00	LF	179.00	\$134.00	\$23,986.00
F01		0082	2820	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0082	2830	7025004	DYNAMIC PILE RESTRIKE TESTING	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0082	2840	7027000	PILE POINT REINFORCEMENT	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00
		0082	2850	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	27.50	0.00	27.50	CUYD	27.50	\$2,000.00	\$55,000.00
		0082	2860	7034212	SLAB ON STEEL	1,594.00	-1,594.00	0.00	SQYD	0.00	\$503.00	\$0.00
		0082	2870	7034219A	TYPE D BARRIER	364.00	-364.00	0.00	LF	0.00	\$162.00	\$0.00
		0082	2880	7034413	TYPE C BARRIER TRANSITION	40.00	0.00	40.00	LF	0.00	\$275.00	\$0.00
		0082	2890	7040101	SUBSTRUCTURE REPAIR (FORMED)	203.00	0.00	203.00	SQFT	93.00	\$205.00	\$19,065.00
		0082	2900	7040164	FIBER REINFORCED POLYMER WRAP	589.00	0.00	589.00	SF	589.00	\$72.00	\$42,408.00
		0082	2910	7049903	MISC.REPAIR EXISTING APPROACH HAUNCH	66.00	0.00	66.00	LF	13.00	\$50.00	\$650.00
		0082	2920	7061060	REINFORCING STEEL (BRIDGES)	1,950.00	0.00	1,950.00	LB	1,950.00	\$3.25	\$6,337.50
		0082	2930	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$8,555.00	\$8,555.00
		0082	2940	7101000	REINFORCING STEEL (EPOXY COATED)	4,260.00	0.00	4,260.00	LB	4,260.00	\$4.25	\$18,105.00
		0082	2950	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.90	\$11,208.30	\$10,087.47
		0082	2960	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0082	2970	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	64,990.00	0.00	64,990.00	LB	64,990.00	\$3.50	\$227,465.00
		0082	2980	7123610	SLAB DRAIN	27.00	-27.00	0.00	EA	0.00	\$390.00	\$0.00
		0082	2990	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$54,000.00	\$54,000.00
		0082	3000	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	2,900.00	\$4.00	\$11,600.00
		0082	3010	7125370A	FINISH FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	2,900.00	\$2.00	\$5,800.00
		0082	3020	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$10,500.00	\$21,000.00
		0082	3030	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	\$950.00	\$3,800.00
		0082	3040	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0083	3050	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$85.00	\$5,950.00
		0083	3060	2169903	MISC.REMOVE AND REPLACE APPROACH HAUNCH	66.00	0.00	66.00	LF	66.00	\$420.00	\$27,720.00
		0083	3070	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	42.00	0.00	42.00	LF	34.50	\$600.00	\$20,700.00
		0083	3080	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	22.00	0.00	22.00	LF	22.00	\$1,050.00	\$23,100.00
		0083	3090	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0083	3100	7011400	FOUNDATION INSPECTION HOLES	42.00	0.00	42.00	LF	42.00	\$250.00	\$10,500.00
		0083	3110	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0083	3120	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	234.00	0.00	234.00	LF	162.00	\$134.00	\$21,708.00
		0083	3130	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0083	3140	7025004	DYNAMIC PILE RESTRIKE TESTING	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0083	3150	7027000	PILE POINT REINFORCEMENT	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00
		0083	3160	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	26.80	0.00	26.80	CUYD	26.80	\$2,100.00	\$56,280.00
		0083	3170	7034212	SLAB ON STEEL	1,546.00	-1,546.00	0.00	SQYD	0.00	\$513.00	\$0.00
		0083	3180	7034219A	TYPE D BARRIER	364.00	-364.00	0.00	LF	0.00	\$160.00	\$0.00
		0083	3190	7040101	SUBSTRUCTURE REPAIR (FORMED)	177.00	0.00	177.00	SQFT	0.00	\$205.00	\$0.00
		0083	3200	7040164	FIBER REINFORCED POLYMER WRAP	589.00	0.00	589.00	SF	589.00	\$72.00	\$42,408.00
		0083	3210	7049903	MISC.REPAIR EXISTING APPROACH HAUNCH	66.00	0.00	66.00	LF	0.00	\$50.00	\$0.00
		0083	3220	7061060	REINFORCING STEEL (BRIDGES)	1,960.00	0.00	1,960.00	LB	1,960.00	\$3.25	\$6,370.00
		0083	3230 3240	7071000 7101000	CONDUIT SYSTEM ON STRUCTURE  REINFORCING STEEL (EPOXY COATED)	1.00 4,260.00	0.00	4,260.00	LS LB	4,260.00	\$8,555.00 \$4.25	\$8,555.00 \$18,105.00
		0083	3250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.90	\$11,208.30	\$10,087.47
		0083	3260	7121060	(EPOXY) FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$3,000.00	00.02
		0083	3270	7121000	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM)	64,990.00	0.00	64,990.00	LB	64,990.00	\$3,000.00	\$0.00 \$227,465.00
		0083	0000	=100010	A709, GRADE 50	07.00	07.00				****	40.00
		0083	3280	7123610	SLAB DRAIN	27.00	-27.00	0.00	EA	0.00	\$400.00	\$0.00
		0083	3290	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$54,000.00	\$54,000.00
		0083	3300 3310	7125365A 7125370A	INTERMEDIATE FIELD COAT (SYSTEM G) FINISH FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	2,900.00	\$4.00 \$2.00	\$11,600.00 \$5,800.00
		0083	3320	7151001	VERTICAL DRAIN AT END BENTS	2,900.00	0.00	2,900.00	EA	2,900.00	\$10,500.00	\$21,000.00
		0083	3320	7161001	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	\$10,500.00	\$21,000.00
		0083	3340	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	5001	6189901	MISC.MOBILIZATION Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$220,054.00	\$220,054.00
		0001	5001	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	0.00	15.35	15.35	TONS	15.35	\$220,054.00	\$1,074.50
			0002	1011211		0.00	10.00	10.00	. 5140	10.00	ψ10.00	ψ1,014.00

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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.

ntract 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)
519-	J6I2090	0001	5003	2161501	REMOVAL OF ASPHALT WEARING SURFACE	0.00	600.00	600.00	SQFT	600.00	\$19.57	\$11,740.00
		0079	5004	5029907	MISC.Furnishing Polyester Polymer Concrete Material (Variable Thickness)	0.00	4.80	4.80	CUYD	4.80	\$2,624.40	\$12,597.12
		0020	5005	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	0.00	\$12,932.50	\$0.00
		0020	5006	9019902	MISC.LED Underpass Lighting	0.00	6.00	6.00	EA	0.00	\$1,155.00	\$0.00
		0082	5007	2161502	REMOVAL OF CONCRETE WEARING SURFACE	0.00	12,795.00	12,795.00	SQFT	0.00	\$3.50	\$0.00
		0082	5008	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	0.00	1,332.00	1,332.00	SQFT	1,332.00	\$65.00	\$86,580.00
		0082	5009	5031010A	BRIDGE APPROACH SLAB (MAJOR)	0.00	678.00	678.00	SQYD	175.00	\$504.00	\$88,200.00
		0082	5010	5059905	MISC.Placing Polyester Polymer Concrete Material	0.00	1,442.00	1,442.00	SQYD	0.00	\$91.00	\$0.00
		0082	5011	5029907	MISC.Furnishing Polyester Polymer Concrete Material	0.00	40.00	40.00	CUYD	0.00	\$4,700.00	\$0.00
		0082	5012	7034212	SLAB ON STEEL	0.00	389.00	389.00	SQYD	389.00	\$700.00	\$272,300.00
		0082	5013	7034219A	TYPE D BARRIER	0.00	193.00	193.00	LF	193.00	\$170.00	\$32,810.00
		0082	5014	7040104	HALF-SOLE REPAIR	0.00	50.00	50.00	SQFT	0.00	\$175.00	\$0.00
		0082	5015	7061070	MECHANICAL BAR SPLICE	0.00	592.00	592.00	EA	592.00	\$101.00	\$59,792.00
		0082	5016	7123610	SLAB DRAIN	0.00	8.00	8.00	EA	8.00	\$950.00	\$7,600.00
		0082	5017	7129902	MISC.Cored Slab Drain	0.00	9.00	9.00	EA	0.00	\$900.00	\$0.00
		0083	5018	2161502	REMOVAL OF CONCRETE WEARING SURFACE	0.00	12,795.00	12,795.00	SQFT	0.00	\$3.50	\$0.00
		0083	5019	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	0.00	1,332.00	1,332.00	SQFT	1,332.00	\$65.00	\$86,580.0
		0083	5020	5059905	MISC.Placing Polyester Polymer Concrete Material	0.00	1,422.00	1,422.00	SQYD	0.00	\$91.00	\$0.0
		0083	5021	5029907	MISC.Furnishing Polyester Polymer Concrete Material	0.00	40.00	40.00	CUYD	0.00	\$4,700.00	\$0.0
		0083	5022	7034212	SLAB ON STEEL	0.00	389.00	389.00	SQYD	389.00	\$700.00	\$272,300.0
		0083	5023	7034219A	TYPE D BARRIER	0.00	192.00	192.00	LF	192.00	\$170.00	\$32,640.0
		0083	5024	7040104	HALF-SOLE REPAIR	0.00	50.00	50.00	SQFT	0.00	\$175.00	\$0.0
		0083	5025	7061070	MECHANICAL BAR SPLICE	0.00	592.00	592.00	EA	592.00	\$101.00	\$59,792.00
		0083	5026	7123610	SLAB DRAIN	0.00	8.00	8.00	EA	8.00	\$950.00	\$7,600.00
		0083	5027	7129902	MISC.Cored Slab Drain	0.00	9.00	9.00	EA	0.00	\$900.00	\$0.0
		0082	5028	1046002	VALUE ENGINEERING	0.00	159,603.66	159,603.66	EA	0.00	\$1.00	\$0.0
		0001	5029	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	1,829.00	1,829.00	SQYD	1,829.00	\$18.78	\$34,348.62
		0001	5030	2161501	REMOVAL OF ASPHALT WEARING SURFACE	0.00	4,500.00	4,500.00	SQFT	0.00	\$2.43	\$0.00
		0073	5031	7029901	MISC.Pile Relocation Impediment	0.00	1.00	1.00	LS	0.00	\$3,120.58	\$0.0
		0001	5032	2029905	MISC.Removal of Improvements (Additional Concrete Approach Pavement Removals)	0.00	460.00	460.00	SQYD	0.00	\$66.00	\$0.0
		0001	5033	2029901	MISC.Removal of Asphalt Wearing Surface	0.00	1.00	1.00	LS	1.00	\$18,576.60	\$18,576.6
		0001	5034	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	54.90	54.90	TONS	54.90	\$341.25	\$18,734.6
	Project.	  6 2090 - To			Date as of Report Generated Date							\$25.383.374.2
-40 F					s of Report Generated Date							\$25.383.374.20

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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: J6I2090

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	9/30/25	10/1/25	1	0.03	LS	I-270 Median	344+13		374+78		
0030	2031000	CLASS A EXCAVATION	9/18/25	10/1/25	1	237.00	CUYD	I-64 Ramp 4	103+00		108+00		
			9/25/25	10/1/25	1	67.00	CUYD	A10514/5 Approaches	354+18		354+37		
				10/1/25	2	170.00	CUYD	Ground Improvements A9013/4 - Phase 3	399+90		400+90		
1040	2036000	COMPACTING EMBANKMENT	9/19/25	10/1/25	1	169.00	CUYD	I-64 Ramp 4	103+00		108+00		
1060	2063000	CLASS 3 EXCAVATION	9/16/25	10/1/25	1	10.00	CUYD	MH 4-207-1, Conway Rd	14+38				
				10/1/25	2	70.00	CUYD	P-4-207-1, Conway Rd	14+38		15+21		
			9/17/25	10/1/25	1	5.00	CUYD	DI 4-204, Conway Rd	12+25				
				10/1/25	2	5.00	CUYD	DI 4-205, Conway Rd	12+70				
				10/1/25	3	5.00	CUYD	DI 4-206, Conway Rd	13+15				
				10/1/25	4	4.00	CUYD	DI 4-207, Conway Rd	13+60				
				10/1/25	5	30.00	CUYD	P-4-204, Conway Rd	12+25		12+70		
				10/1/25	6	30.00	CUYD	P-4-205, Conway Rd	12+70		13+15		
				10/1/25	7	25.00	CUYD	P-4-206, Conway Rd	13+15		13+60		
				10/1/25	8	63.00	CUYD	P-4-207, Conway Rd	13+60		14+38		
			9/23/25	10/1/25	1	6.00	CUYD	CI 4-303, N Outer Forty Dr	401+13				
			9/26/25	10/1/25	1			P-4-231, Conway Rd	13+53		13+60		
				10/1/25	2		CUYD		13+53				
			9/30/25	10/1/25	1			P-4-302B, Conway Rd / N Outer Rd	16+25		401+13		
				10/1/25	2	4.00		DI 4-302B, Conway Rd	16+25				
1070	2065500	TEMPORARY SHORING	9/26/25	10/1/25	1	0.50		A10514/5 Approaches	354+35		356+06		
0500	6122020	REPLACEMENT SAND BARREL	9/23/25	10/1/25	1	7.00		SB I-270 Lane 1 (6) & Ladue Ramp 1 (1)	343+00				
			9/25/25	10/1/25	1	2.00		I-64 Ramp 1	49+80				
510	6122030	IMPACT ATTENUATOR (RELOCATION)	9/16/25	10/1/25	1	1.00		Phase 2C - SB I-270 Lane 1	385+00				
740	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	9/16/25	10/1/25		1,350.00		Phase 2B - SB I-270 Lane 1	360+00		375+00		
770	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9/16/25	10/1/25	1	350.00		Phase 2C - SB I-270 Lane 1	385+00		390+00		
1000	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL	9/26/25	10/1/25	1	342.00		A9013 & A9014 Phase 3 SGB	399+90		400+90		
1010	7209901	MISC.	9/18/25	10/1/25	1	0.06		A9013 Phase 3 Agg. Piers #138, 141-161, 163-164	399+90		400.00		
			9/19/25	10/1/25	1			A9014 Phase 3 Agg. Piers #236-260	400+90				
1030	7250318A	18 IN. PIPE CULVERT GROUP B	9/26/25	10/1/25	1	19.00		P-4-231, Conway Rd	13+53		13+60		
.000	720001071	TO MILT II E GOEVERN GROOT B	9/30/25	10/1/25	1	73.00		P-4-302B. Conway Rd / N Outer Rd	16+25		401+13		
1060	7261015	15 IN. PIPE GROUP A	9/17/25	10/1/25	1	43.00		P-4-204, Conway Rd	12+25		12+70		
1000	7201010	10 11.1 11 2 01.001 7.	0/1//20	10/1/25	2			P-4-205, Conway Rd	12+70		13+15		
1070	7261018	18 IN. PIPE GROUP A	9/17/25	10/1/25	1	42.00		P-4-206, Conway Rd	13+15		13+60		
1090	7261024	24 IN PIPE GROUP A	9/16/25	10/1/25	1	79.00		P-4-207-1, Conway Rd	14+38		15+21		
1090	7201024	24 IN. FIFE GROUP A	9/17/25	10/1/25	1	74.00	-	P-4-207 Conway Rd	13+60		14+38		
140	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	9/16/25	10/1/25	1	3.00		MH 4-207-1, Conway Rd	14+38		14.30		
1170	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	9/17/25	10/1/25	1	5.00		DI 4-204. Conway Rd	12+25				
1170	7311022	PRECAST CONCRETE DROP INLET 2 PT X 2 PT	9/1//25	10/1/25	2			DI 4-205, Conway Rd	12+70				
				10/1/25	3	5.00		DI 4-206, Conway Rd	13+15				
230	7319903	MISC MANHOLES AND DROP INLETS	9/17/25	10/1/25	1	5.00		DI 4-206, Conway Rd	13+15				
230	7319903	MISC. MANHOLES AND DROP INLETS	9/17/25	10/1/25	1	4.00			16+25				
250	7319903	MISC. MANHOLES AND DROP INLETS		10/1/25	1			DI 4-302B, Conway Rd	401+13				
			9/23/25			5.00		CI 4-303, N Outer Forty Dr					
280 570	7320018A 5021309	18 IN. GROUP B FLARED END SEC	9/26/25	10/1/25	1	1.00		FES 4-231, Conway Rd	13+53 346+13		346+89		
2330		CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	9/16/25					NB I-270 Shoulder / Ladue Ramp 1 Gore A9010 Bent 1 Piles #6-10			340+89		Di all disconso di Ball disconso di all
:330	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	9/22/25	10/1/25	1	196.00			398+75				Pile 6 Heat #586750 Pile 7-8 Heat #576996 Pile 9 He #591142, Pile 10 Heat #591132 (Pile #7 & 8 Spliced)
	mana	225 2025 502 20 00 00	9/23/25	10/1/25	1			A9010 Bent 2 Piles #21-25	399+57				Heat #582663 (Pile #21-25 Spliced)
340	7026000	PRE-BORE FOR PILING	9/22/25	10/1/25	1	110.00		A9010 Bent 1 Piles #6-10	398+75				
				10/1/25	2			A9010 Bent 2 Piles #21-25	399+57				
740	2169903	MISC. REMOVALS	9/30/25	10/1/25	1	34.00		A10514 Approach Haunches	354+35		356+06		
910	7049903	MISC.	9/30/25	10/1/25	1	13.00		A10514 Approach Haunches	354+35		356+06		
060	2169903	MISC. REMOVALS	9/30/25	10/1/25	1	56.00		A10515 Approach Haunches	354+35		356+06		
033	2029901	MISC. REMOVALS	9/6/25	9/30/25	1	1.00	LS	A1052 (I-270 Bridge over Conway) NB & SB Lane 1 and Median	398+72		399+58		
034	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/6/25	9/30/25	1	54.90	TONS	A1052 (I-270 Bridge over Conway) NB & SB Lane 1 and Median	398+72		399+58		

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

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	Lille	Description	Туре	Adjustment Type	Number	Date	By	Amount	i velitat i s
J6I2090	0035	EMBANKMENT IN PLACE	Material		25	Jan 2, 2025	SYSTEM	(\$18,690.00)	
					25	Jan 2, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	(\$18,690.00)	
					26	Jan 16, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	(\$18,690.00)	
					27	Feb 3, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	(\$18,690.00)	
					28	Feb 18, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	(\$18,690.00)	
					29	Mar 3, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	(\$18,690.00)	
					30	Mar 17, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	(\$18,690.00)	
					31	Apr 2, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$18,690.00)	
					32	Apr 16, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$18,690.00)	
					33	May 2, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$18,690.00)	
					34	May 16, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$18,690.00)	
					35	Jun 2, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$18,690.00)	
					36	Jun 16, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$18,690.00)	
					37	Jul 1, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$18,690.00)	
					38	Jul 16,	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090 00	0035	EMBANKMENT IN PLACE	Material			2025			Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$18,690.00)	
					39	Aug 4, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$18,690.00)	
					40	Aug 18, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$18,690.00)	
					41	Sep 2, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$18,690.00)	
					42	Sep 16, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$18,690.00)	
					43	Oct 1, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
00	0040	COMPACTING EMBANKMENT	Material		9	May 3, 2024	SYSTEM	(\$7,750.00)	
					9	May 3, 2024	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	(\$15,775.00)	
					10	May 16, 2024	SYSTEM	\$15,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	(\$22,375.00)	
					11	Jun 3, 2024	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	(\$36,620.00)	
					12	Jun 18, 2024	SYSTEM	\$36,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13		SYSTEM	\$36,620.00 (\$45,380.00)	Estimate Item Adjustment (0005) due to user fernam1 overridding Payment
						2024 Jul 1,			Estimate Item Adjustment (0005) due to user fernam1 overridding Payment
					13	Jul 1, 2024 Jul 1,	SYSTEM	(\$45,380.00)	Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment
					13	Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM	(\$45,380.00) \$45,380.00	Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment
					13 13	Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$45,380.00) \$45,380.00 (\$51,705.00)	Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment
					13 13 14 14	2024  Jul 1, 2024  Jul 1, 2024  Jul 16, 2024  Jul 16, 2024  Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,380.00) \$45,380.00 (\$51,705.00) \$51,705.00	Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment



	COMPACTING EMBANKMENT  D-Total  COMPACTING IN CUT	Material - Tot  Material	- Total	16 17 17	Aug 15, 2024 Sep 3, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM	\$60,855.00 (\$63,092.50) \$63,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment				
	D - Total  COMPACTING IN				Sep 3, 2024 Sep 3,			Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment				
	COMPACTING IN				2024 Sep 3,							
	COMPACTING IN			17		SYSTEM	\$63,092.50					
	COMPACTING IN							Estimate tern Adjustment (0002) due to user ternam Foverhading Payment Estimate Exception 1 on the current Payment Estimate.				
	COMPACTING IN		tai				\$0.00 \$0.00					
0050		Material					\$0.00					
				33	May 2, 2025	SYSTEM	(\$27,500.00)					
				33	May 2, 2025	SYSTEM	\$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
				34	May 16, 2025	SYSTEM	(\$27,500.00)					
				34	May 16, 2025	SYSTEM	\$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
				35	Jun 2, 2025	SYSTEM	(\$27,500.00)					
				35	Jun 2, 2025	SYSTEM	\$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
				36	Jun 16, 2025	SYSTEM	(\$27,500.00)					
				36	Jun 16, 2025	SYSTEM	\$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
				37	Jul 1, 2025	SYSTEM	(\$27,500.00)					
				37	Jul 1, 2025	SYSTEM	\$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
				38	Jul 16, 2025	SYSTEM	(\$27,500.00)					
				38	Jul 16, 2025	SYSTEM	\$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
				39	Aug 4, 2025	SYSTEM	(\$27,500.00)					
				39	Aug 4, 2025	SYSTEM	\$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
				40	Aug 18, 2025	SYSTEM	(\$65,750.00)					
				40	Aug 18, 2025	SYSTEM	\$65,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
				41	Sep 2, 2025	SYSTEM	(\$67,350.00)					
				41	Sep 2, 2025	SYSTEM	\$67,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
								42	Sep 16, 2025	SYSTEM	(\$67,350.00)	
				42	Sep 16, 2025	SYSTEM	\$67,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
				43	Oct 1, 2025	SYSTEM	(\$67,350.00)					
				43	Oct 1,	SYSTEM	\$67,350.00	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																	
J6I2090	0050	COMPACTING IN CUT	Material - To	tal				\$0.00																		
	0050 -	- Total						\$0.00																		
	0800	TYPE 5 AGGREGATE FOR	Material		15	Aug 2, 2024	SYSTEM	(\$14,649.12)																		
		BASE			15	Aug 2, 2024	SYSTEM	\$14,649.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					16	Aug 15, 2024	SYSTEM	(\$22,884.12)																		
					16	Aug 15, 2024	SYSTEM	\$22,884.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					17	Sep 3, 2024	SYSTEM	(\$27,509.76)																		
					17	Sep 3, 2024	SYSTEM	\$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					18	Sep 16, 2024	SYSTEM	(\$27,509.76)																		
					18	Sep 16, 2024	SYSTEM	\$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
																19	Oct 1, 2024	SYSTEM	(\$27,509.76)							
					19	Oct 1, 2024	SYSTEM	\$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					20	Oct 16, 2024	SYSTEM	(\$27,509.76)																		
					20	Oct 16, 2024	SYSTEM	\$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
							21	Nov 4, 2024	SYSTEM	(\$27,509.76)																
					21	Nov 4, 2024	SYSTEM	\$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
						22	Nov 18, 2024	SYSTEM	(\$27,509.76)																	
					22	Nov 18, 2024	SYSTEM	\$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
													23	Dec 2, 2024	SYSTEM	(\$27,509.76)										
												23	Dec 2, 2024	SYSTEM	\$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
											24	Dec 16, 2024	SYSTEM	(\$27,509.76)												
											24	Dec 16, 2024	SYSTEM	\$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
										25	Jan 2, 2025	SYSTEM	(\$27,509.76)													
															25	Jan 2, 2025	SYSTEM	\$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
						26	Jan 16, 2025	SYSTEM	(\$27,509.76)																	
																							26	Jan 16, 2025	SYSTEM	\$27,509.76
			27 Feb 3, SYSTEM (\$27,509.76) Estimate Exception 2 on the c																							
							27	Feb 3, 2025	SYSTEM	\$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2090	0080	TYPE 5 AGGREGATE FOR	Material	3.	28	Feb 18, 2025	SYSTEM	(\$27,509.76)													
		BASE			28	Feb 18, 2025	SYSTEM	\$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					29	Mar 3, 2025	SYSTEM	(\$27,509.76)													
					29	Mar 3, 2025	SYSTEM	\$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					30	Mar 17, 2025	SYSTEM	(\$32,769.36)													
					30	Mar 17, 2025	SYSTEM	\$32,769.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					31	Apr 2, 2025	SYSTEM	(\$32,769.36)													
					31	Apr 2, 2025	SYSTEM	\$32,769.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					32	Apr 16, 2025	SYSTEM	(\$32,769.36)													
					32	Apr 16, 2025	SYSTEM	\$32,769.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					33	May 2, 2025	SYSTEM	(\$34,454.16)													
					33	May 2, 2025	SYSTEM	\$34,454.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					34	May 16, 2025	SYSTEM	(\$34,454.16)													
					34	May 16, 2025	SYSTEM	\$34,454.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					35	Jun 2, 2025	SYSTEM	(\$34,454.16)													
					35	Jun 2, 2025	SYSTEM	\$34,454.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					36	Jun 16, 2025	SYSTEM	(\$34,454.16)													
					36	Jun 16, 2025	SYSTEM	\$34,454.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					37	Jul 1, 2025	SYSTEM	(\$36,149.76)													
					37	Jul 1, 2025	SYSTEM	\$36,149.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					38	Jul 16, 2025	SYSTEM	(\$37,067.76)													
					38	Jul 16, 2025	SYSTEM	\$37,067.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					39	Aug 4, 2025	SYSTEM	(\$40,739.76)													
					39	Aug 4, 2025	SYSTEM	\$40,739.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					40	Aug 18, 2025	SYSTEM	(\$40,739.76)													
					40	Aug 18, 2025	SYSTEM	\$40,739.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
												4				4	41	Sep 2, 2025	SYSTEM	(\$41,607.00)	
					41	Sep 2,	SYSTEM	\$41,607.00	This adjustment offsets the original system-generated Material Payment												



J6I2090   0080   TYPE 5   AGGREGA   BASE	Material - To	- Total otal	42 42 43 43	2025 Sep 16, 2025 Sep 16, 2025 Oct 1, 2025 Oct 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$41,607.00) \$41,607.00 (\$41,607.00)	Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment
0080 - Total			42	2025 Sep 16, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM	\$41,607.00	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment
			43	2025 Oct 1, 2025 Oct 1,	SYSTEM		Estimate Item Adjustment (0003) due to user fernam1 overridding Payment
				2025 Oct 1,		(\$44.607.00)	Estimate Exception 3 on the current Payment Estimate.
			43		SYSTEM	(\$41,007.00)	
						\$41,607.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		otal				\$0.00	
	Material					\$0.00	
0110 MISC.	Material				21/2==11	\$0.00	
			16	Aug 15, 2024	SYSTEM	(\$171,419.01)	
			16	Aug 15, 2024	SYSTEM	\$171,419.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			17	Sep 3, 2024	SYSTEM	(\$206,068.48)	
			17	Sep 3, 2024	SYSTEM	\$206,068.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			18	Sep 16, 2024	SYSTEM	(\$206,068.48)	
			18	Sep 16, 2024	SYSTEM	\$206,068.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			19	Oct 1, 2024	SYSTEM	(\$206,068.48)	
			19	Oct 1, 2024	SYSTEM	\$206,068.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			20	Oct 16, 2024	SYSTEM	(\$224,794.56)	
			20	Oct 16, 2024	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			21	Nov 4, 2024	SYSTEM	(\$224,794.56)	
			21	Nov 4, 2024	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			22	Nov 18, 2024	SYSTEM	(\$224,794.56)	
			22	Nov 18, 2024	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			23	Dec 2, 2024	SYSTEM	(\$224,794.56)	
			23	Dec 2, 2024	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			24	Dec 16, 2024	SYSTEM	(\$224,794.56)	
			24	Dec 16, 2024	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	25 Jan 2, 2025 SYSTEM (\$224,794.56) 25 Jan 2, SYSTEM \$224,794.56 This adjustment offsets the original system Estimate Item Adjustment (0006) due to u						
			25	Jan 2,	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			26	Jan 16, 2025	SYSTEM	(\$224,794.56)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	MISC.	Material		26	Jan 16, 2025	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Paym Estimate Exception 4 on the current Payment Estimate.
				27	Feb 3, 2025	SYSTEM	(\$224,794.56)	
				27	Feb 3, 2025	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Paym Estimate Exception 3 on the current Payment Estimate.
				28	Feb 18, 2025	SYSTEM	(\$224,794.56)	
				28	Feb 18, 2025	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Paym Estimate Exception 3 on the current Payment Estimate.
				29	Mar 3, 2025	SYSTEM	(\$224,794.56)	
				29	Mar 3, 2025	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Paym Estimate Exception 4 on the current Payment Estimate.
				30	Mar 17, 2025	SYSTEM	(\$245,466.78)	
				30	Mar 17, 2025	SYSTEM	\$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Paym Estimate Exception 4 on the current Payment Estimate.
				31	Apr 2, 2025	SYSTEM	(\$245,466.78)	
				31	Apr 2, 2025	SYSTEM	\$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Paym Estimate Exception 3 on the current Payment Estimate.
				32	Apr 16, 2025	SYSTEM	(\$245,466.78)	
				32	Apr 16, 2025	SYSTEM	\$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Paym Estimate Exception 3 on the current Payment Estimate.
				33	May 2, 2025	SYSTEM	(\$245,466.78)	
				33	May 2, 2025	SYSTEM	\$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Paym Estimate Exception 4 on the current Payment Estimate.
				34	May 16, 2025	SYSTEM	(\$245,466.78)	
				34	May 16, 2025	SYSTEM	\$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Paym Estimate Exception 4 on the current Payment Estimate.
				35	Jun 2, 2025	SYSTEM	(\$245,466.78)	
				35	Jun 2, 2025	SYSTEM	\$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Paym Estimate Exception 4 on the current Payment Estimate.
				36	Jun 16, 2025	SYSTEM	(\$245,466.78)	
				36	Jun 16, 2025	SYSTEM	\$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Paym Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
0110	- Total						\$0.00	
0115	ASPH. CONC. MIXTURE PG 70-22 (SP095B)	Other Item Adjustment	ACAD	38	Jul 16, 2025	merzm1	(\$1,038.70)	NB & SB I-270 Resurfacing Lanes 1-4 Mix SP095 23-5
	,		ACAD - Tot				(\$1,038.70)	
		Other Item A	djustment - 1	otal			(\$1,038.70)	
0115	- Total						(\$1,038.70)	
0150	PAVEMENT (8 IN.	Material		10	May 16, 2024	SYSTEM	(\$11,065.56)	
	NON-REINF)			10	May 16, 2024	SYSTEM	\$11,065.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payme Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2090	0150	CONCRETE PAVEMENT ( 8 IN.	Material		11	Jun 3, 2024	SYSTEM	(\$11,065.56)																			
		NON-REINF)			11	Jun 3, 2024	SYSTEM	\$11,065.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					12	Jun 18, 2024	SYSTEM	(\$11,065.56)																			
					12	Jun 18, 2024	SYSTEM	\$11,065.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					13	Jul 1, 2024	SYSTEM	(\$11,065.56)																			
					13	Jul 1, 2024	SYSTEM	\$11,065.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0150 -							\$0.00																			
	0170	CONCRETE APPROACH PAVEMENT	Material		33	May 2, 2025	SYSTEM	(\$19,032.00)																			
		PAVEMENT			33	May 2, 2025	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					34	May 16, 2025	SYSTEM	(\$19,032.00)																			
					34	May 16, 2025	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
																							35	Jun 2, 2025	SYSTEM	(\$19,032.00)	
																			35	Jun 2, 2025	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
													36	Jun 16, 2025	SYSTEM	(\$19,032.00)											
							36	Jun 16, 2025	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					37	Jul 1, 2025	SYSTEM	(\$48,556.00)																			
					37	Jul 1, 2025	SYSTEM	\$48,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					38	Jul 16, 2025	SYSTEM	(\$73,444.00)																			
					38	Jul 16, 2025	SYSTEM	\$73,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					39	Aug 4, 2025	SYSTEM	(\$90,036.00)																			
																		39	Aug 4, 2025	SYSTEM	\$90,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
									40	Aug 18, 2025	SYSTEM	(\$90,036.00)															
								40	Aug 18, 2025	SYSTEM	\$90,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
			41 Sep 2, SYSTEM (\$90,036.00)																								
																	41	Sep 2, 2025	SYSTEM	\$90,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					42	Sep 16, 2025	SYSTEM	(\$90,036.00)																			
					42	Sep 16, 2025	SYSTEM	\$90,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment																		
						2023			Louinate item Adjustment (0004) due to user lemain i overnuuling Fayment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
612090	0170	CONCRETE	Material						Estimate Exception 13 on the current Payment Estimate.											
		APPROACH PAVEMENT			43	Oct 1, 2025	SYSTEM	(\$90,036.00)												
					43	Oct 1, 2025	SYSTEM	\$90,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
								40.00	Estimate Exception 13 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0170 -							\$0.00												
	0180	PIPE COLLAR, TYPE A	Material		12	Jun 18, 2024	SYSTEM	(\$3,000.00)												
					12	Jun 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					13	Jul 1, 2024	SYSTEM	(\$3,000.00)												
					13	Jul 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0180 -	Total						\$0.00												
	0190	MISC. DRAINAGE ITEM	Material		42	Sep 16, 2025	SYSTEM	(\$4,650.00)												
					42	Sep 16, 2025	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
						43	Oct 1, 2025	SYSTEM	(\$4,650.00)											
					43	Oct 1, 2025	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0190 -	Total						\$0.00												
	0300	PAVED DITCH			39	Aug 4, 2025	SYSTEM	(\$5,745.20)												
					39	Aug 4, 2025	SYSTEM	\$5,745.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					40	Aug 18, 2025	SYSTEM	(\$8,501.20)												
																40	Aug 18, 2025	SYSTEM	\$8,501.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
													41	Sep 2, 2025	SYSTEM	(\$8,501.20)				
															41	Sep 2, 2025	SYSTEM	\$8,501.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					42	Sep 16, 2025	SYSTEM	(\$9,158.40)												
					42	Sep 16, 2025	SYSTEM	\$9,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					43	Oct 1, 2025	SYSTEM	(\$9,158.40)												
					43	Oct 1, 2025	SYSTEM	\$9,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
				- Total				\$0.00												
		Material - Total						\$0.00												
	0300 -	Total						\$0.00												
	0210	INTEGRAL CURB	Overrun	Overrun	40	Aug 18,	SYSTEM	(\$11,515.00)												
	0310																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2090	0310	TYPE M	Overrun			2025																				
				Overrun - T	otal			(\$11,515.00)																		
			Overrun - To	tal				(\$11,515.00)																		
	0310 -							(\$11,515.00)																		
	0340	FURN. TYPE 2 ROCK DITCH LINER	Material		25	Jan 2, 2025	SYSTEM	(\$17,437.00)																		
					25	Jan 2, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					26	Jan 16, 2025	SYSTEM	(\$17,437.00)																		
					26	Jan 16, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					27	Feb 3, 2025	SYSTEM	(\$17,437.00)																		
					27	Feb 3, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					28	Feb 18, 2025	SYSTEM	(\$17,437.00)																		
					28	Feb 18, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					29	Mar 3, 2025	SYSTEM	(\$17,437.00)																		
					29	Mar 3, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
															30	Mar 17, 2025	SYSTEM	(\$17,437.00)								
						30	Mar 17, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
						31	Apr 2, 2025	SYSTEM	(\$17,437.00)																	
					31	Apr 2, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					32	Apr 16, 2025	SYSTEM	(\$17,437.00)																		
						32	Apr 16, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
										33	May 2, 2025	SYSTEM	(\$17,437.00)													
									33	May 2, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
									34	May 16, 2025	SYSTEM	(\$17,437.00)														
														34	May 16, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
													35	Jun 2, 2025	SYSTEM	(\$17,437.00)										
																						35	Jun 2, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
															36	Jun 16, 2025	SYSTEM	(\$17,437.00)								
						36	Jun 16, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					37	Jul 1, 2025	SYSTEM	(\$24,675.00)																		
					37	Jul 1,	SYSTEM	\$24,675.00	This adjustment offsets the original system-generated Material Payment																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0340	FURN. TYPE 2 ROCK DITCH	Material			2025			Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		LINER			38	Jul 16, 2025	SYSTEM	(\$24,675.00)	
					38	Jul 16, 2025	SYSTEM	\$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$24,675.00)	
					39	Aug 4, 2025	SYSTEM	\$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$24,675.00)	
					40	Aug 18, 2025	SYSTEM	\$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$24,675.00)	
					41	Sep 2, 2025	SYSTEM	\$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$24,675.00)	
					42	Sep 16, 2025	SYSTEM	\$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$24,675.00)	
					43	Oct 1, 2025	SYSTEM	\$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	37	Jul 1, 2025	SYSTEM	(\$2,444.00)	
			Overrup To	Overrun - T	otal			(\$2,444.00)	
	0340 -	- Total	Overrun - To		otal			(\$2,444.00)	
		FURNISHING TYPE	Overrun - To		otal 37	Jul 1, 2025	SYSTEM		
						Jul 1,	SYSTEM SYSTEM	(\$2,444.00) (\$2,444.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		FURNISHING TYPE 4 ROCK DITCH			37	Jul 1, 2025 Jul 1,		(\$2,444.00) (\$2,444.00) (\$10,500.00)	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment
		FURNISHING TYPE 4 ROCK DITCH			37 37	Jul 1, 2025 Jul 1, 2025 Jul 16,	SYSTEM	(\$2,444.00) (\$2,444.00) (\$10,500.00) \$10,500.00	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment
		FURNISHING TYPE 4 ROCK DITCH			37 37 38	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM	(\$2,444.00) (\$2,444.00) (\$10,500.00) \$10,500.00 (\$10,500.00)	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment
		FURNISHING TYPE 4 ROCK DITCH			37 37 38 38	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM	(\$2,444.00) (\$2,444.00) (\$10,500.00) \$10,500.00 (\$10,500.00) \$10,500.00	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment
		FURNISHING TYPE 4 ROCK DITCH			37 37 38 38 39	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,444.00) (\$2,444.00) (\$10,500.00) (\$10,500.00) (\$10,500.00) (\$10,500.00)	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment
		FURNISHING TYPE 4 ROCK DITCH			37 37 38 38 39 39	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,444.00) (\$2,444.00) (\$10,500.00) \$10,500.00  (\$10,500.00) \$10,500.00  (\$10,500.00) \$10,500.00	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment
		FURNISHING TYPE 4 ROCK DITCH			37 37 38 38 39 39	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,444.00) (\$2,444.00) (\$10,500.00) (\$10,500.00) (\$10,500.00) (\$10,500.00) (\$10,500.00) (\$10,500.00)	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment
		FURNISHING TYPE 4 ROCK DITCH			37 37 38 38 39 39 40 40	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,444.00) (\$2,444.00) (\$10,500.00) \$10,500.00  (\$10,500.00) \$10,500.00)  \$10,500.00  (\$10,500.00)  \$10,500.00	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment



				1														
roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
12090	0360	FURNISHING TYPE 4 ROCK DITCH LINER	Material		42	Sep 16, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					43	Oct 1, 2025	SYSTEM	(\$10,500.00)										
					43	Oct 1, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0360 -	Total						\$0.00										
	0380	ROCK DITCH	Overrun	Overrun	37	Jul 1, 2025	SYSTEM	(\$1,820.00)										
		LINER		Overrun - T	otal			(\$1,820.00)										
			Overrun - To	tal				(\$1,820.00)										
	0380 -	Total						(\$1,820.00)										
	0410	BEDDING MATERIAL FOR	Material		37	Jul 1, 2025	SYSTEM	(\$9,300.00)										
		ROCK DITCH LINER			37	Jul 1, 2025	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					38	Jul 16, 2025	SYSTEM	(\$9,300.00)										
					38	Jul 16, 2025	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
												39	Aug 4, 2025	SYSTEM	(\$9,300.00)			
						Aug 4, 2025	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
						40	Aug 18, 2025	SYSTEM	(\$9,300.00)									
											40	Aug 18, 2025	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					41	Sep 2, 2025	SYSTEM	(\$9,300.00)										
					41	Sep 2, 2025	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					42	Sep 16, 2025	SYSTEM	(\$9,300.00)										
					42	Sep 16, 2025	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
													43	43	Oct 1, 2025	SYSTEM	(\$9,300.00)	
					43	Oct 1, 2025	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0410 -	Total						\$0.00										
	0430	FURNISHING TYPE 1 ROCK BLANKET	Material		39	Aug 4, 2025	SYSTEM	(\$7,923.00)										
					39	Aug 4, 2025	SYSTEM	\$7,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					40	Aug 18, 2025	SYSTEM	(\$7,923.00)										
					40	Aug 18, 2025	SYSTEM	\$7,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
							41	Sep 2,	SYSTEM	(\$7,923.00)								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2090	0430	FURNISHING TYPE	Material			2025					
		1 ROCK BLANKET			41	Sep 2, 2025	SYSTEM	\$7,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					42	Sep 16, 2025	SYSTEM	(\$7,923.00)			
					42	Sep 16, 2025	SYSTEM	\$7,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					43	Oct 1, 2025	SYSTEM	(\$7,923.00)			
					43	Oct 1, 2025	SYSTEM	\$7,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0430	· Total						\$0.00			
	0450	SLOPE PROTECTION	Material		42	Sep 16, 2025	SYSTEM	(\$26,235.00)			
	PROTECTION				42	Sep 16, 2025	SYSTEM	\$26,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					43	Oct 1, 2025	SYSTEM	(\$26,235.00)			
					43	Oct 1, 2025	SYSTEM	\$26,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0450 -	Total						\$0.00			
		- Total  MISC. EMBANKMENT	Material		25	Jan 2, 2025	SYSTEM	(\$35,454.00)			
					25	Jan 2, 2025	SYSTEM	\$35,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
							26	Jan 16,	SYSTEM	(\$49,305.00)	
							2025		,,		
					26	Jan 16, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					26	Jan 16,	SYSTEM		Estimate Item Adjustment (0003) due to user fernam1 overridding Payment		
						Jan 16, 2025 Feb 3,		\$49,305.00	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment		
					27	Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM	\$49,305.00 (\$49,305.00)	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment		
					27	Jan 16, 2025 Feb 3, 2025 Feb 3, 2025	SYSTEM SYSTEM	\$49,305.00 (\$49,305.00) \$49,305.00	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment		
					27 27 28	Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18,	SYSTEM SYSTEM	\$49,305.00 (\$49,305.00) \$49,305.00	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment		
					27 27 28 28	Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$49,305.00 (\$49,305.00) \$49,305.00 (\$49,305.00) \$49,305.00	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.		
					27 27 28 28 29	Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Mar 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$49,305.00 (\$49,305.00) \$49,305.00 (\$49,305.00) \$49,305.00	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment		
					27 27 28 28 29 29	Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$49,305.00 (\$49,305.00) \$49,305.00 (\$49,305.00) \$49,305.00 (\$49,305.00)	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					27 27 28 28 29 29 30	Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$49,305.00 (\$49,305.00) \$49,305.00 (\$49,305.00) \$49,305.00 (\$49,305.00) (\$49,305.00)	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.		
					27 27 28 28 29 29 30 30	Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$49,305.00 (\$49,305.00) \$49,305.00 (\$49,305.00) \$49,305.00 (\$49,305.00) (\$49,305.00) \$49,305.00	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.		



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12090	0460	MISC.	Material			2025			
		EMBANKMENT PROTECTION			32	Apr 16, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$49,305.00)	
					33	May 2, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$49,305.00)	
					34	May 16, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$49,305.00)	
					35	Jun 2, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$49,305.00)	
					36	Jun 16, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$59,736.00)	
					37	Jul 1, 2025	SYSTEM	\$59,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Paymer Estimate Exception 31 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$59,736.00)	
					38	Jul 16, 2025	SYSTEM	\$59,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Paymer Estimate Exception 25 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$177,327.00)	
					39	Aug 4, 2025	SYSTEM	\$177,327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Paymer Estimate Exception 23 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$177,327.00)	
					40	Aug 18, 2025	SYSTEM	\$177,327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Paymer Estimate Exception 23 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$177,327.00)	
					41	Sep 2, 2025	SYSTEM	\$177,327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Paymer Estimate Exception 19 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$177,327.00)	
					42	Sep 16, 2025	SYSTEM	\$177,327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$177,327.00)	
					43	Oct 1, 2025	SYSTEM	\$177,327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	39	Aug 4, 2025	SYSTEM	(\$5,985.00)	
				Overrun - T	otal			(\$5,985.00)	
			Overrun - To	otal				(\$5,985.00)	
	0460 -	- Total						(\$5,985.00)	



ect I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90 0	0470	MISC. EMBANKMENT PROTECTION	Overrun	Overrun	39	Aug 4, 2025	SYSTEM	(\$4,515.00)	
				Overrun - T	otal			(\$4,515.00)	
		Overrun - Total						(\$4,515.00)	
C	0470 -	- Total						(\$4,515.00)	
C	0500	REPLACEMENT SAND BARREL	Overrun	Overrun	12	Jun 18, 2024	SYSTEM	(\$6,040.00)	
					13	Jul 1, 2024	SYSTEM	(\$7,852.00)	
					14	Jul 16, 2024	SYSTEM	\$13,892.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',604.00000 - 604.00000, 'is applied (if non-zero).
					23	Dec 2, 2024	SYSTEM	(\$4,228.00)	
			Overrun - 1		26	Jan 16, 2025	SYSTEM	(\$4,832.00)	
					28	Feb 18, 2025	SYSTEM	\$9,060.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',604.00000 - 604.00000, 'iapplied (if non-zero).
					29	Mar 3, 2025	SYSTEM	(\$4,228.00)	
					30	Mar 17, 2025	SYSTEM	(\$8,456.00)	
					32	Apr 16, 2025	SYSTEM	(\$4,228.00)	
					38	Jul 16, 2025	SYSTEM	(\$4,832.00)	
					41	Sep 2, 2025	SYSTEM	\$21,744.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',604.00000 - 604.00000, 'iapplied (if non-zero).
				otal			\$0.00		
			Overrun - Total					\$0.00	
(	0500 -	Total						\$0.00	
C	0600	MANHOLE FRAME AND COVER, TYPE 4	Material		11	Jun 3, 2024	SYSTEM	(\$450.00)	
					11	Jun 3, 2024	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	(\$450.00)	
					12	Jun 18, 2024	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13		SYSTEM	\$450.00 (\$450.00)	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment
						2024 Jul 1,			Estimate Item Adjustment (0004) due to user fernam1 overridding Payment
				- Total	13	Jul 1, 2024 Jul 1,	SYSTEM	(\$450.00)	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment
			Material - To		13	Jul 1, 2024 Jul 1,	SYSTEM	(\$450.00) \$450.00	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment
0	<mark>0600 -</mark>	Total	Material - To		13	Jul 1, 2024 Jul 1,	SYSTEM	(\$450.00) \$450.00 \$0.00	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment
		CONCRETE TRAFFIC BARRIER,	Material - To		13	Jul 1, 2024 Jul 1,	SYSTEM	(\$450.00) \$450.00 \$0.00	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment
		CONCRETE			13	Jul 1, 2024 Jul 1, 2024 Jul 1, 2024	SYSTEM SYSTEM	(\$450.00) \$450.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment
		CONCRETE TRAFFIC BARRIER,			13 13 38	Jul 1, 2024  Jul 1, 2024  Jul 1, 2024  Jul 16, 2025  Jul 16,	SYSTEM SYSTEM SYSTEM	(\$450.00) \$450.00 \$0.00 \$0.00 \$0.00 (\$73,875.00)	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment
		CONCRETE TRAFFIC BARRIER,			13 13 38 38	Jul 16, 2025  Jul 16, 2025  Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$450.00) \$450.00 \$0.00 \$0.00 (\$73,875.00) \$73,875.00	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment
		CONCRETE TRAFFIC BARRIER,			13 13 38 38 39	Jul 1, 2024  Jul 1, 2024  Jul 1, 2024  Jul 16, 2025  Jul 16, 2025  Aug 4, 2025  Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$450.00) \$450.00 \$0.00 \$0.00 \$73,875.00 \$73,875.00	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	0710	CONCRETE TRAFFIC BARRIER, TYPE D	Material			2025			Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$73,875.00)	
					41	Sep 2, 2025	SYSTEM	\$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$73,875.00)	
					42	Sep 16, 2025	SYSTEM	\$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$73,875.00)	
					43	Oct 1, 2025	SYSTEM	\$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 -	Total						\$0.00	
	0720		Material		39	Aug 4, 2025	SYSTEM	(\$28,080.00)	
					39	Aug 4, 2025	SYSTEM	\$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$28,080.00)	
					40	Aug 18, 2025	SYSTEM	\$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$28,080.00)	
					41	Sep 2, 2025	SYSTEM	\$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$28,080.00)	
					42	Sep 16, 2025	SYSTEM	\$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$28,080.00)	
					43	Oct 1, 2025	SYSTEM	\$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0720 -	Total						\$0.00	
		CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		35	Jun 2, 2025	SYSTEM	(\$45,050.00)	
					35	Jun 2, 2025	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$45,050.00)	
					36	Jun 16, 2025	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$45,050.00)	
					37	Jul 1, 2025	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$45,050.00)	
						2020			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612090		CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material			2025			Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$75,480.00)	
					39	Aug 4, 2025	SYSTEM	\$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$75,480.00)	
					40	Aug 18, 2025	SYSTEM	\$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$75,480.00)	
					41	Sep 2, 2025	SYSTEM	\$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$75,480.00)	
					42	Sep 16, 2025	SYSTEM	\$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$75,480.00)	
					43	Oct 1, 2025	SYSTEM	\$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
				Overrun	35	Jun 2, 2025	SYSTEM	(\$31,620.00)	
					39	Aug 4, 2025	SYSTEM	\$31,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.00000 - 170.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total						
								\$0.00	
	0730 -	Total						40.00	
	<b>0730 -</b> 0740	TEMPORARY TRAFFIC BARRIER,	Overrun	Overrun	42	Sep 16, 2025	SYSTEM	(\$88,430.64)	
		TEMPORARY	Overrun	Overrun	42		SYSTEM		
		TEMPORARY TRAFFIC BARRIER,	Overrun	Overrun - T	43	2025 Oct 1,		(\$88,430.64)	
		TEMPORARY TRAFFIC BARRIER,	Overrun - To	Overrun - T	43	2025 Oct 1,		(\$88,430.64) (\$43,443.00)	
		TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE		Overrun - T	43	2025 Oct 1,		(\$88,430.64) (\$43,443.00) (\$131,873.64)	
	0740	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE  Total PERMANENT EROSION		Overrun - T	43	2025 Oct 1,		(\$88,430.64) (\$43,443.00) (\$131,873.64) (\$131,873.64)	
	0740	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE  Total PERMANENT	Overrun - To	Overrun - T	43 otal	2025 Oct 1, 2025	SYSTEM	(\$88,430.64) (\$43,443.00) (\$131,873.64) (\$131,873.64)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	0740	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE  Total PERMANENT EROSION CONTROL	Overrun - To	Overrun - T	43 otal 25	2025 Oct 1, 2025 Jan 2, 2025 Jan 2,	SYSTEM	(\$88,430.64) (\$43,443.00) (\$131,873.64) (\$131,873.64) (\$131,873.64) (\$12,516.25)	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment
	0740	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE  Total PERMANENT EROSION CONTROL	Overrun - To	Overrun - T	43 otal 25 25 25	Jan 2, 2025 Jan 2, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM	(\$88,430.64) (\$43,443.00) (\$131,873.64) (\$131,873.64) (\$12,516.25) \$12,516.25	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment
	0740	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE  Total PERMANENT EROSION CONTROL	Overrun - To	Overrun - T	25 25 26	Jan 2, 2025  Jan 2, 2025  Jan 16, 2025  Jan 16, 2025	SYSTEM  SYSTEM  SYSTEM	(\$88,430.64) (\$43,443.00) (\$131,873.64) (\$131,873.64) (\$12,516.25) \$12,516.25	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment
	0740	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE  Total PERMANENT EROSION CONTROL	Overrun - To	Overrun - T	25 25 26	Jan 2, 2025  Jan 2, 2025  Jan 16, 2025  Jan 16, 2025	SYSTEM  SYSTEM  SYSTEM	(\$88,430.64) (\$43,443.00) (\$131,873.64) (\$131,873.64) (\$12,516.25) \$12,516.25 (\$12,516.25) \$12,516.25	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment
	0740	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE  Total  PERMANENT EROSION CONTROL GEOTEXTILE	Overrun - To	Overrun - T	25 25 26	Jan 2, 2025  Jan 2, 2025  Jan 16, 2025  Jan 16, 2025	SYSTEM  SYSTEM  SYSTEM	(\$88,430.64) (\$43,443.00) (\$131,873.64) (\$131,873.64) (\$12,516.25) \$12,516.25 (\$12,516.25) \$12,516.25	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment
	<b>0740</b> - <b>0740</b> - 0950	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE  Total  PERMANENT EROSION CONTROL GEOTEXTILE  Total  MECHANICALLY STABILIZED	Overrun - To	Overrun - T	25 25 26	Jan 2, 2025  Jan 2, 2025  Jan 16, 2025  Jan 16, 2025	SYSTEM  SYSTEM  SYSTEM	(\$88,430.64) (\$43,443.00) (\$131,873.64) (\$131,873.64) (\$12,516.25) (\$12,516.25) \$12,516.25 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment
	0740 - 0740 - 0950 -	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE  Total PERMANENT EROSION CONTROL GEOTEXTILE  Total MECHANICALLY	Overrun - To	Overrun - T	43  25  25  26  26	Jan 2, 2025  Jan 2, 2025  Jan 16, 2025  Jan 16, 2025  Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$88,430.64) (\$43,443.00) (\$131,873.64) (\$131,873.64) (\$12,516.25) (\$12,516.25) \$12,516.25 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2090	0990	MECHANICALLY STABILIZED EARTH WALL SYS	Material		21	Nov 4, 2024	SYSTEM	\$46,443.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					22	Nov 18, 2024	SYSTEM	(\$46,443.00)									
					22	Nov 18, 2024	SYSTEM	\$46,443.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					23	Dec 2, 2024	SYSTEM	(\$46,443.00)									
					23	Dec 2, 2024	SYSTEM	\$46,443.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
						24	Dec 16, 2024	SYSTEM	(\$136,843.00)								
					24	Dec 16, 2024	SYSTEM	\$136,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
						25	Jan 2, 2025	SYSTEM	(\$139,329.00)								
					25	Jan 2, 2025	SYSTEM	\$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					26	Jan 16, 2025	SYSTEM	(\$139,329.00)									
					26	Jan 16, 2025	SYSTEM	\$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					27	Feb 3, 2025	SYSTEM	(\$139,329.00)									
					27	Feb 3, 2025	SYSTEM	\$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					28	Feb 18, 2025	SYSTEM	(\$139,329.00)									
					28	Feb 18, 2025	SYSTEM	\$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					29	Mar 3, 2025	SYSTEM	(\$139,329.00)									
					29	Mar 3, 2025	SYSTEM	\$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					30	Mar 17, 2025	SYSTEM	(\$139,329.00)									
									30	Mar 17, 2025	SYSTEM	\$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
										31	Apr 2, 2025	SYSTEM	(\$139,329.00)				
					31	Apr 2, 2025	SYSTEM	\$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					32	Apr 16, 2025	SYSTEM	(\$139,329.00)									
												32	Apr 16, 2025	SYSTEM	\$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
										33	May 2, 2025	SYSTEM	(\$139,329.00)				
																	33
							3	34	May 16, 2025	SYSTEM	(\$139,329.00)						
						34	May 16, 2025	SYSTEM	\$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2090	0990	MECHANICALLY STABILIZED	Material	J1	35	Jun 2, 2025	SYSTEM	(\$139,329.00)									
		EARTH WALL SYS			35	Jun 2, 2025	SYSTEM	\$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.								
					36	Jun 16, 2025	SYSTEM	(\$185,207.00)									
					36	Jun 16, 2025	SYSTEM	\$185,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 87 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0990 -	- Total						\$0.00									
	1010	MISC.	Material		21	Nov 4, 2024	SYSTEM	(\$81,000.00)									
					21	Nov 4, 2024	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					22	Nov 18, 2024	SYSTEM	(\$81,000.00)									
					22	Nov 18, 2024	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
						23	Dec 2, 2024	SYSTEM	(\$81,000.00)								
				23	Dec 2, 2024	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					24	Dec 16, 2024	SYSTEM	(\$81,000.00)									
					24	Dec 16, 2024	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
						25	Jan 2, 2025	SYSTEM	(\$81,000.00)								
					25	Jan 2, 2025	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					26	Jan 16, 2025	SYSTEM	(\$81,000.00)									
					26	Jan 16, 2025	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
											27	Feb 3, 2025	SYSTEM	(\$81,000.00)			
													27	Feb 3, 2025	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
								28	Feb 18, 2025	SYSTEM	(\$145,800.00)						
							28	Feb 18, 2025	SYSTEM	\$145,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
											2	29	Mar 3, 2025	SYSTEM	(\$145,800.00)		
											29	Mar 3, 2025	SYSTEM	\$145,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
			2025 Estima	30		SYSTEM	(\$145,800.00)										
				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
							31	31	Apr 2, 2025	SYSTEM	(\$210,600.00)						
					31	Apr 2, 2025	SYSTEM	\$210,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment								



Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
200   Apr 16,   SYSTEM   SZ10,000.00   This adjustment officials the original system-generated Material Payment Estimate Enterior Enteri	612090	1010	MISC.	Material						Estimate Exception 32 on the current Payment Estimate.
						32		SYSTEM	(\$210,600.00)	
2025   33   May 2   2025   2						32		SYSTEM	\$210,600.00	Estimate Item Adjustment (0008) due to user merzm1 overridding Payment
2005   SYSTEM   (3275,400,000   Trius adjustment offices the original system-generated Material Payment Estimate   Supplied   Facilitation   Standard   System   Sy						33		SYSTEM	(\$210,600.00)	
2005   34   May 16, SYSTEM   \$275,400.00   This adjustment offset the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate Exception 85 on the current Paym						33		SYSTEM	\$210,600.00	Estimate Item Adjustment (0009) due to user merzm1 overridding Payment
2025   2025   2026   2027						34		SYSTEM	(\$275,400.00)	
2025   2025						34		SYSTEM	\$275,400.00	Estimate Item Adjustment (0009) due to user merzm1 overridding Payment
2025   Seminate Intern Adjustment (011) due to user mezrant overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Intern Adjustment (010) due to user mezrant overridding Payment Estimate Intern Adjustment (010) due to user mezrant overridding Payment Estimate Intern Adjustment (010) due to user mezrant overridding Payment Estimate Intern Adjustment (010) due to user mezrant overridding Payment Estimate Intern Adjustment (010) due to user mezrant overridding Payment Estimate Intern Adjustment (010) due to user mezrant overridding Payment Estimate Intern Adjustment (010) due to user mezrant overridding Payment Internation (010) due to user and payment Internation (010) due to user and payment Internation (010) due to user and payment Internation (010) due						35		SYSTEM	(\$275,400.00)	
2025   36						35		SYSTEM	\$275,400.00	Estimate Item Adjustment (0011) due to user merzm1 overridding Payment
Construction   Stockpile   Total   Support   Statemate   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Statemate   Stockpile   Sta						36		SYSTEM	(\$275,400.00)	
1010   Total						36		SYSTEM	\$275,400.00	Estimate Item Adjustment (0010) due to user merzm1 overridding Payment
1010 - Total   11 N. PIPE   2024   14									\$0.00	
15 IN, PIPE				Material - To	tal					
2024   14			15 IN. PIPE Overrur	_						
2024   Section   Payment estimates   Price Adjustments of ',139,00000 - 139,00000, 'ts applied (if non-zero).		1020	CULVERT GROUP	Overrun	Overrun		2024			
Total   Survival   S								SYSTEM		previous payment estimates. Price Adjustments of ',139.00000 - 139.00000, 'is
1020 - Total   1030   18 IN PIPE OULVERT GROUP   2025   37   301   1, 2025   37   37   301   1, 2025   37   37   301   1, 2025   37   37   301   1, 2025   37   301   1, 2025   37   301   1, 2025   37   301   1, 2025   37   301   1, 2025   37   301   1, 2025   37   301   1, 2025   37   301						otal				
18 IN. PIPE		1020	Total	Overrun - 10	tai	al				
B   43   Oct 1, 2025   SYSTEM   (\$1,187.72)   Payment Estimate Item Adjustment generated Stockpile Transaction			18 IN. PIPE			37		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  S1,717.03  Construction Stockpile STMI - Total  1040 - Total  Construction Stockpile STMI - Total  S180.74  1040 - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S818.91  Construction Stockpile STMI - Total  S818.91  Construction Stockpile STMI - Total  S818.91  1050   12 IN. PIPE GROUP A						43	Oct 1,	SYSTEM	(\$1,187.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$1,717.03 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$1,717.03 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$1,717.03 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$1,717.03 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$1,717.03 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$1,717.03 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$1,717.03 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$1,717.03 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 2024 Payment Estimate Item Adjustment generated Stockpile Transaction 2025 Payment Estimate Item Adjustment generated Stockpile Transaction 2026 Payment Estimate Item Adjustment generated					- Total				(\$1,536.29)	
Stockpile STMI  - Total  - Total  - Total  - Total  - Total  S1,717.03   1030 - Total  1040 30 IN. PIPE CULVERT GROUP B  - Total				Construction	Stockpile - 1	Total .			(\$1,536.29)	
Construction Stockpile STMI - Total  1030 - Total  1040 30 IN. PIPE CULVERT GROUP B  CONSTRUCTION Stockpile STMI - Total  1050 12 IN. PIPE GROUP A  1050 15 IN. PIPE GROUP A  1050 16 IN. PIPE GROUP A  1050 17 IN. PIPE GROUP A  1050 17 IN. PIPE GROUP A  1050 18 IN. PIPE GROUP A  1050 19 IN. PIPE GROUP A  1050 19 IN. PIPE GROUP A  1050 10 IN. PIPE GROUP A				Stockpile		15	Aug 2, 2024	SYSTEM	\$1,717.03	Payment Estimate Item Adjustment generated Stockpile Transaction
1030 - Total   1040   30 IN. PIPE   Construction   Stockpile   STMI										
1040 30 IN. PIPE CULVERT GROUP B  Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  15 Aug 2, 2024 SYSTEM \$818.91 Payment Estimate Item Adjustment generated Stockpile Transaction  \$818.91		4000	T-4-1	Construction	Stockpile S	MI - Tota				
CULVERT GROUP B  Stockpile STMI  - Total  S818.91  Construction Stockpile STMI - Total  \$818.91  1040 - Total  \$818.91  1050 12 IN. PIPE GROUP A  Stockpile  19 Oct 1, 2024 SYSTEM (\$438.40) Payment Estimate Item Adjustment generated Stockpile Transaction  21 Nov 4, 2024 SYSTEM (\$2,287.90) Payment Estimate Item Adjustment generated Stockpile Transaction  32 Apr 16, 2025 SYSTEM (\$260.30) Payment Estimate Item Adjustment generated Stockpile Transaction  37 Jul 1, 2025 SYSTEM (\$534.30) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction		15	Aug 2	SYSTEM		Payment Estimate Item Adjustment generated Stockhile Transaction
Construction Stockpile STMI - Total   \$818.91		1040	CULVERT GROUP	Stockpile	Total	10		SISIEIVI		r aymont Countate nem Aujustinent generateu Stockpile Hansaction
1050 12 IN. PIPE GROUP A Stockpile  19 Oct 1, 2024 SYSTEM (\$438.40) Payment Estimate Item Adjustment generated Stockpile Transaction  21 Nov 4, 2024 SYSTEM (\$2,287.90) Payment Estimate Item Adjustment generated Stockpile Transaction  32 Apr 16, 2025 SYSTEM (\$260.30) Payment Estimate Item Adjustment generated Stockpile Transaction  37 Jul 1, 2025 SYSTEM (\$534.30) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction		IMI - Tota				
1050 12 IN. PIPE GROUP A SYSTEM SYSTEM (\$438.40) Payment Estimate Item Adjustment generated Stockpile Transaction  19 Oct 1, 2024 SYSTEM (\$2,287.90) Payment Estimate Item Adjustment generated Stockpile Transaction  21 Nov 4, 2024 SYSTEM (\$2,287.90) Payment Estimate Item Adjustment generated Stockpile Transaction  32 Apr 16, 2025 SYSTEM (\$260.30) Payment Estimate Item Adjustment generated Stockpile Transaction  37 Jul 1, 2025 SYSTEM (\$534.30) Payment Estimate Item Adjustment generated Stockpile Transaction		1040 -	Total	Jonstruction	- Stockpile S	Total				
21 Nov 4, 2024 (\$2,287.90) Payment Estimate Item Adjustment generated Stockpile Transaction  32 Apr 16, 2025 (\$260.30) Payment Estimate Item Adjustment generated Stockpile Transaction  37 Jul 1, 2025 (\$534.30) Payment Estimate Item Adjustment generated Stockpile Transaction			12 IN. PIPE GROUP			19		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
2025 37 Jul 1, 2025 (\$534.30) Payment Estimate Item Adjustment generated Stockpile Transaction				,		21		SYSTEM	(\$2,287.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
2025						32		SYSTEM	(\$260.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$3,520.90)						37		SYSTEM	(\$534.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$3,520.90)	



				211						
ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2090	1050	12 IN. PIPE GROUP	Construction	Stockpile - 1	Total			(\$3,520.90)		
		A	Construction Stockpile		15	Aug 2, 2024	SYSTEM	\$5,301.90	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$5,301.90		
			Construction	Stockpile S	TMI - Tota			\$5,301.90		
	1050 -	Total						\$1,781.00		
	1060	15 IN. PIPE GROUP A	Construction Stockpile		19	Oct 1, 2024	SYSTEM	(\$518.39)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Oct 16, 2024	SYSTEM	(\$1,328.95)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					42	Sep 16, 2025	SYSTEM	(\$2,978.36)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					43	Oct 1, 2025	SYSTEM	(\$810.57)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,636.27)		
			Construction	Stockpile - 1	Total			(\$5,636.27)		
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$5,834.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$5,834.20		
			Construction	Stockpile S	TMI - Tota			\$5,834.20		
	1060 -	Total						\$197.93		
	1070	18 IN. PIPE GROUP A	Construction Stockpile			16	Aug 15, 2024	SYSTEM	(\$232.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Sep 3, 2024	SYSTEM	(\$77.46)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Oct 16, 2024	SYSTEM	(\$3,679.35)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						21	Nov 4, 2024	SYSTEM	(\$387.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
							40	Aug 18, 2025	SYSTEM	(\$580.95)
					41	Sep 2, 2025 Sep 16,	SYSTEM	(\$116.19)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
					43	2025 Oct 1,	SYSTEM	(\$542.22)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					.0	2025	0.012	` ′	- Synon Zeimae nam rajaaman gana ada eteelipiie manaadan	
				- Total				(\$6,132.25)		
			Construction	Stockpile - 1	Total			(\$6,132.25)		
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$6,467.91	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$6,467.91		
			Construction	Stockpile S	TMI - Tota			\$6,467.91		
	<b>1070 -</b> 1080	21 IN. PIPE GROUP	Construction		40	Aug 18,	SYSTEM	<b>\$335.66</b> (\$14,028.84)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		A	Stockpile	- Total		2025		(\$14,028.84)		
			Construction	Stockpile - 1	Total			(\$14,028.84)		
			Construction Stockpile		15	Aug 2, 2024	SYSTEM	\$19,689.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$19,689.60		
		C	Construction	Stockpile S	TMI - Tota			\$19,689.60		
	1080 -	Total						\$5,660.76		
	1090	24 IN. PIPE GROUP A	Construction Stockpile		20	Oct 16, 2024	SYSTEM	(\$459.77)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					36	Jun 16, 2025	SYSTEM	(\$292.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					41	Sep 2, 2025	SYSTEM	(\$1,630.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1090	24 IN. PIPE GROUP A	Construction Stockpile		42	Sep 16, 2025	SYSTEM	(\$2,110.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Oct 1, 2025	SYSTEM	(\$3,197.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,690.76)	
			Construction	Stockpile - 1	Total			(\$7,690.76)	
			Construction		15	Aug 2,	SYSTEM	\$8,819.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2024			
			0.1111	- Total				\$8,819.30	
			Construction	Stockpile S	TMI - Total			\$8,819.30	
			Material		12	Jun 18, 2024	SYSTEM	(\$1,920.00)	
					12	Jun 18, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	(\$1,920.00)	
					13	Jul 1, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1090 -	Total						\$1,128.54	
	1100	30 IN. PIPE GROUP A	Construction Stockpile		17	Sep 3, 2024	SYSTEM	(\$12,206.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Sep 16, 2024	SYSTEM	(\$5,946.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Nov 4, 2024	SYSTEM	(\$2,190.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,343.34)	
			Construction	Stockpile - 1	Total			(\$20,343.34)	
			Construction Stockpile		15	Aug 2, 2024	SYSTEM	\$22,064.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$22,064.70	
			Construction	Stockpile STMI - Total				\$22,064.70	
	1100 -	Total						\$1,721.36	
	1110	36 IN. PIPE GROUP A	Construction Stockpile		22	Nov 18, 2024	SYSTEM	(\$3,969.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,969.00)	
			Construction	Stockpile - 1	Total			(\$3,969.00)	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$3,969.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$3,969.00	
			Construction	Stockpile S	TMI - Total			\$3,969.00	
	1110 -	Total						\$0.00	
	1120	MISC. RIGID PIPE CULVERT	Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$4,954.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			JIWII	- Total				\$4,954.88	
			Construction	Stockpile S	TMI - Total			\$4,954.88	
	1120 -	Total						\$4,954.88	
	1130	TEMPORARY	Construction Stockpile		41	Sep 2, 2025	SYSTEM	(\$121,445.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DRAINING		- Total				(\$121,445.58)	
			Construction	Stockpile - 1	Total			(\$121,445.58)	
			Construction Stockpile		29	Mar 3, 2025	SYSTEM	\$185,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$185,000.00	
			Construction	Stockpile S	TMI - Total			\$185,000.00	
			Material		41	Sep 2,	SYSTEM	(\$288,728.00)	



TRAINCRAMPA	Project	Line	Description		Adjustment				Amount	Remarks
PRAINING	J6I2090	1130		Material			2025			
205   379°TEM   2088/28.00   379°TEM						41		SYSTEM	\$288,728.00	Estimate Item Adjustment (0018) due to user merzm1 overridding Payment
2055   2011   2015						42		SYSTEM	(\$288,728.00)	
2026 43 Oct 1, SYSTEM 2026 51 Season of the continual system generated Malerial Payment Estimate Item Adjustment generated Stockple Transaction Stockple STM1 Total 100 Total 10						42		SYSTEM	\$288,728.00	Estimate Item Adjustment (0020) due to user fernam1 overridding Payment
### Total ### Space   Franchiston   Franchis						43		SYSTEM	(\$288,728.00)	
Total   Social   So						43		SYSTEM	\$288,728.00	Estimate Item Adjustment (0021) due to user merzm1 overridding Payment
Total   Total   Total   Total   Side   Sid					- Total				\$0.00	
138 - Total  1280 18 N. GROUP B FLARED END SEC   Construction Stockpile - Total   System				Material - Tot						
1280 Total Construction Stockpile - Total (\$187.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$187.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total (\$187.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total (\$187.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total - Tot		1130 -	- Total		***					
Total   Construction Stockpile   Total   (\$187.60)			18 IN. GROUP B			43		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STM - Total  S\$51.00  1280 - Total  1280 - Total  1280 - Total  Construction Stockpile STM - Total  Construction Stockpile STM - Total  Construction Stockpile STM - Total  S\$59.00  1290 - Total  1390 - Total  Construction Stockpile STM - Total  S\$59.00  1290 - Total  1390 - Total  Construction Stockpile STM - Total  S\$59.00  1290 - Total  Construction Stockpile STM - Total  S\$59.00  1290 - Total  Construction Stockpile STM - Total  Construction Stockp				Sтоскріїе	- Total		2025		(\$187.00)	
Construction   Stockpile   Transaction   T				Construction	Stockpile - 1	Total				
Construction Stockpile STMI - Total   S\$61.00				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1290   30   N. GROUP B   FLARED END SEC   Stockpile   STMI				STIVII	- Total				\$561.00	
1200   Total   1200   Total   15   Aug 2   2V25EM   2509.00   Payment Estimate Item Adjustment generated Stockpile Transaction   1200   Total   1200   Tot				Construction	Stockpile S	TMI - Tota			\$561.00	
FLARED END SEC   Stockpile   2024   \$509.00		1280 -	- Total						\$374.00	
Total   S509.00		1290				15		SYSTEM	\$509.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1300 - Total   20			TEXTED END GEO	STMI	- Total				\$509.00	
1300										
2024   21				Construction	Stockpile S	TMI - Tota				
2024   42   Sep 16, SYSTEM   (\$165.33)   Payment Estimate Item Adjustment generated Stockpile Transaction		1290 -	- Total	Construction	Stockpile S	TMI - Tota			\$509.00	
Construction Stockpile - Total			18 IN. GROUP A	Construction	stockpile S		Oct 16,	SYSTEM	\$509.00 \$509.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   Total   SYSTEM   \$496.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI			18 IN. GROUP A	Construction	Stockpile S	20	Oct 16, 2024 Nov 4,		\$509.00 \$509.00 (\$165.33)	
Construction   Stockpile - Total   SaySTEM			18 IN. GROUP A	Construction	Stockpile S	20	Oct 16, 2024 Nov 4, 2024 Sep 16,	SYSTEM	\$509.00 \$509.00 (\$165.33) (\$165.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
Stockpile   STMI   -Total   \$496.00			18 IN. GROUP A	Construction		20	Oct 16, 2024 Nov 4, 2024 Sep 16,	SYSTEM	\$509.00 \$509.00 (\$165.33) (\$165.34) (\$165.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total   \$496.00			18 IN. GROUP A	Construction Stockpile	- Total	20 21 42	Oct 16, 2024 Nov 4, 2024 Sep 16,	SYSTEM	\$509.00 \$509.00 (\$165.33) (\$165.34) (\$165.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
Material   20			18 IN. GROUP A	Construction Stockpile  Construction Construction Stockpile	- Total	20 21 42	Oct 16, 2024 Nov 4, 2024 Sep 16, 2025	SYSTEM SYSTEM	\$509.00 \$509.00 (\$165.33) (\$165.34) (\$165.33) (\$496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
2024 20 Oct 16, 2024 20 Nov 4, 2024 21 Nov 4, 2024 21 Nov 4, 2024 22 Nov 18, 2024 22 Nov 18, 2024 22 Nov 18, 2024 23 Dec 2, 2024 23 Dec 2, 2024 20 Oct 16, 27STEM \$2,075.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate.  1			18 IN. GROUP A	Construction Stockpile  Construction Construction Stockpile	- Total 1 Stockpile - 1	20 21 42	Oct 16, 2024 Nov 4, 2024 Sep 16, 2025	SYSTEM SYSTEM	\$509.00 \$509.00 (\$165.33) (\$165.34) (\$165.33) (\$496.00) (\$496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  21 Nov 4, 2024  21 Nov 4, 2024  21 Nov 18, 2024  22 Nov 18, 2024  23 Dec 2, 2024  24 SYSTEM (\$4,150.00)  Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  26 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  28 Dec 2, SYSTEM (\$4,150.00)  This adjustment offsets the original system-generated Material Payment  29 Dec 2, SYSTEM \$4,150.00 This adjustment offsets the original system-generated Material Payment  29 Dec 2, SYSTEM \$4,150.00 This adjustment offsets the original system-generated Material Payment			18 IN. GROUP A	Construction Stockpile  Construction Construction Stockpile STMI	- Total 1 Stockpile - T	20 21 42 Total	Oct 16, 2024 Nov 4, 2024 Sep 16, 2025	SYSTEM SYSTEM	\$509.00 \$509.00 (\$165.33) (\$165.34) (\$165.33) (\$496.00) (\$496.00) \$496.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
21 Nov 4, 2024 SYSTEM (\$4,150.00)  21 Nov 4, 2024 SYSTEM \$4,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  22 Nov 18, 2024 SYSTEM \$4,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  23 Dec 2, SYSTEM (\$4,150.00)  24 Dec 2, SYSTEM \$4,150.00 This adjustment offsets the original system-generated Material Payment			18 IN. GROUP A	Construction Stockpile  Construction Stockpile STMI Construction	- Total 1 Stockpile - T	20 21 42 Fotal 15	Oct 16, 2024  Nov 4, 2024  Sep 16, 2025  Aug 2, 2024  Oct 16,	SYSTEM SYSTEM SYSTEM	\$509.00 \$509.00 (\$165.33) (\$165.34) (\$165.33) (\$496.00) (\$496.00) \$496.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
21 Nov 4, 2024 \$\frac{\\$4,150.00}{2024}\$ \$\f			18 IN. GROUP A	Construction Stockpile  Construction Stockpile STMI Construction	- Total 1 Stockpile - T	20 21 42 Total 15	Oct 16, 2024  Nov 4, 2024  Sep 16, 2025  Aug 2, 2024  Oct 16, 2024  Oct 16, 2024	SYSTEM SYSTEM SYSTEM	\$509.00 \$509.00 (\$165.33) (\$165.34) (\$165.33) (\$496.00) (\$496.00) \$496.00 \$496.00 (\$2,075.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment
2024  22 Nov 18, 2024  \$\frac{1}{2}\$ SYSTEM \$\frac{4}{2},150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  23 Dec 2, 2024  23 Dec 2, SYSTEM \$\frac{4}{2},150.00 This adjustment offsets the original system-generated Material Payment			18 IN. GROUP A	Construction Stockpile  Construction Stockpile STMI Construction	- Total 1 Stockpile - T	20 21 42 Fotal 15 TMI - Total 20 20	Oct 16, 2024  Nov 4, 2024  Sep 16, 2025  Aug 2, 2024  Oct 16, 2024  Nov 4, Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$509.00 \$509.00 (\$165.33) (\$165.34) (\$165.33) (\$496.00) \$496.00 \$496.00 \$496.00 \$496.00 \$2,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment
22 Nov 18, 2024 \$4,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  23 Dec 2, 2024 \$YSTEM (\$4,150.00)  23 Dec 2, SYSTEM \$4,150.00 This adjustment offsets the original system-generated Material Payment			18 IN. GROUP A	Construction Stockpile  Construction Stockpile STMI Construction	- Total 1 Stockpile - T	20 21 42 Fotal 15 TMI - Total 20 20	Oct 16, 2024  Nov 4, 2024  Sep 16, 2025  Aug 2, 2024  Oct 16, 2024  Nov 4, 2024  Nov 4, 2024  Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$509.00 \$509.00 (\$165.33) (\$165.34) (\$165.33) (\$496.00) \$496.00 \$496.00 \$496.00 \$2,075.00 (\$2,075.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment
23 Dec 2, 2024 (\$4,150.00) 23 Dec 2, SYSTEM \$4,150.00 This adjustment offsets the original system-generated Material Payment			18 IN. GROUP A	Construction Stockpile  Construction Stockpile STMI Construction	- Total 1 Stockpile - T	20 21 42 Fotal 15 TMI - Total 20 20 21	Oct 16, 2024 Nov 4, 2024 Sep 16, 2025 Aug 2, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$509.00 \$509.00 (\$165.33) (\$165.34) (\$165.33) (\$496.00) (\$496.00) \$496.00 \$496.00 (\$2,075.00) \$2,075.00 (\$4,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment
23 Dec 2, SYSTEM \$4,150.00 This adjustment offsets the original system-generated Material Payment			18 IN. GROUP A	Construction Stockpile  Construction Stockpile STMI Construction	- Total 1 Stockpile - T	20 21 42 Fotal 15 IMI - Total 20 20 21 21 22	Oct 16, 2024 Nov 4, 2024 Sep 16, 2025  Aug 2, 2024  Oct 16, 2024  Nov 4, 2024  Nov 4, 2024  Nov 4, 2024  Nov 18, 2024  Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$509.00 \$509.00 (\$165.33) (\$165.34) (\$165.33) (\$496.00) \$496.00 \$496.00 \$496.00 \$496.00 (\$2,075.00) (\$2,075.00) (\$4,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
			18 IN. GROUP A	Construction Stockpile  Construction Stockpile STMI Construction	- Total 1 Stockpile - T	20 21 42  Fotal 15  TMI - Total 20 21 21 21 22 22	Oct 16, 2024  Nov 4, 2024  Sep 16, 2025  Aug 2, 2024  Oct 16, 2024  Oct 16, 2024  Nov 4, 2024  Nov 18, 2024  Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$509.00 \$509.00 (\$165.33) (\$165.34) (\$165.33) (\$496.00) \$496.00 \$496.00 \$496.00 \$496.00 \$496.00 (\$2,075.00) \$2,075.00 (\$4,150.00) \$4,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.



Type Adjustment Type Adjustment Type Date By  1300 1301 18 IN. GROUP A FLARED END SECT    Second										
PARCE END SECT	ect	Line	Description		Adjustment				Amount	Remarks
24   Dec. 16, SYSTEM   S41,00.00	90	1300		Material						Estimate Exception 15 on the current Payment Estimate.
2004   2004			FLARED END SECT			24		SYSTEM	(\$4,150.00)	
205   3an 2, 205   3an 2, 205   3an 2, 205   3an 3, 25   3an 2, 205   3an 3, 25   3an 2, 205   3an 3, 25   3an 3						24		SYSTEM	\$4,150.00	Estimate Item Adjustment (0006) due to user fernam1 overridding Payment
2025   SYSTEM   Contraction Stockpile Transaction   SySTEM   SySTEM   State   SysTem   State   State   State   SysTem   State   State   State   SysTem   State   SysTem   State   SysTem   State   SysTem   State   SysTem   State   SysTem						25		SYSTEM	(\$4,150.00)	
2026   29   Jan 16   5 YSTEM   34,150.00   The adjustment offsets the original system-generated Material Payment Estimate from Adjustment (0011) due to user fremant overedding Payment Estimate Estimate Extended from Adjustment (0011) due to user fremant overedding Payment Estimate Estimate Exception 16 on the current Payment Estimate.    1300						25		SYSTEM	\$4,150.00	Estimate Item Adjustment (0010) due to user fernam1 overridding Payment
Solidade						26		SYSTEM	(\$4,150.00)	
1300   Total   S0.00     S0.00						26		SYSTEM	\$4,150.00	Estimate Item Adjustment (0011) due to user fernam1 overridding Payment
1300 - Total   24 IN. GROUP A   Construction   20   Oct 16, SYSTEM   (\$370.00)   Payment Estimate litem Adjustment generated Slockpile Transaction   Stockpile   Total   (\$370.00)   Payment Estimate litem Adjustment generated Slockpile Transaction   Stockpile   Total   (\$370.00)   Payment Estimate litem Adjustment generated Slockpile Transaction   Stockpile   Total   (\$370.00)   Payment Estimate litem Adjustment generated Slockpile Transaction   Stockpile   Total   (\$370.00)   Payment Estimate litem Adjustment generated Slockpile Transaction   Stockpile   Total   St.480.00   Payment Estimate litem Adjustment generated Slockpile   Total   St.480.00   Payment   Estimate litem Adjustment generated   Stockpile   Transaction   Total   St.480.00   Payment   Estimate litem   St.480.00   Payment   S					- Total				\$0.00	
24 IN CROUID A   Construction Stockpile   Total   Construction Stockpile   Total   (\$370.00)				Material - To	tal				\$0.00	
FLARED END SECT   Stockpile   -Total   (\$370.00)		1300 -	Total						\$0.00	
Construction   Stockpile - Total   S1,480.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Slockpile   Total   S1,480.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Slockpile   Total   S1,480.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000) due to user femant overridding Payment   Stimate Item Adjustment (000) due to user femant overridding Payment   Stimate Item Adjustment (000) due to user femant overridding Payment   Stimate Item Adjustment (000) due to user femant overridding Payment   Stimate Item Adjustment (000) due to user femant overridding Payment   Stimate Item Adjustment (000) due to user femant overridding Payment   Stimate Item Adjustment (000) due to user femant overridding Payment   Stimate Item Adjustment (000) due to user femant overridding Payment   Stimate Item Adjustment (000) due to user femant overridding Payment   Stimate Item Adjustment (000) due to user femant overridding Payment   Stimate Item Adjustment (000) due to user femant overridding Payment   Stimate Item Adjustment (000) due to user femant overridding Payment   Stimate Item Adjustment (000) due to user femant overridding Payment   Stimate Item Adjustment (000) due to user femant overridding Payment   Stimate Item Adjustment (000) due to user femant overridding Payment   Stimate Item Adjustment (000) due to user merzer   Stockpile Transaction   Stockpile T		1310				20		SYSTEM	(\$370.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   STMM   -Total   S1,480.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMM   -Total   S1,480.00						- Total				
Stockpile   2024   Stockpile   2024   St.   1,480.00				Construction	Stockpile - 1	Total			(\$370.00)	
Construction   Stockpile   STMI - Total   S1,480,00				Stockpile		15		SYSTEM	\$1,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material   12				31WII	- Total				\$1,480.00	
12   Jun 18, SYSTEM   \$2,600.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernant overridding Paymer Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Estimate Item Adjustment (0008) due to user fernant overridding Paymer Estimate Item Adjustment (0008) due to user fernant overridding Paymer Estimate Item Adjustment (0008) due to user fernant overridding Paymer Estimate Exception 17 on the current Payment Estimate.    1310 - Total				Construction	Stockpile S	TMI - Tota			\$1,480.00	
2024   Estimate Item Adjustment (0009) due to user fernant overridding Paymer Estimate Exception 21 on the current Payment Estimate.				Material		12		SYSTEM	(\$2,600.00)	
2024   13						12		SYSTEM	\$2,600.00	Estimate Item Adjustment (0009) due to user fernam1 overridding Paymen
Submarial   Estimate   Estimate   Estimate   Estimate   Estimate   Estimate   Exception 17 on the current   Payment   Estimate   Estima						13		SYSTEM	(\$2,600.00)	
1310 - Total						13		SYSTEM	\$2,600.00	Estimate Item Adjustment (0008) due to user fernam1 overridding Paymen
St.   110.00					- Total				\$0.00	
1320   30 IN. GROUP A FLARED END SECT   Script				Material - To	tal		\$0.00			
Stackpile   STMI   - Total   \$1,346.00		1310 -	Total						\$1,110.00	
Total   S1,346.00		1320		Stockpile		15	Aug 2, 2024	SYSTEM	\$1,346.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1320 - Total   S1,346.00     S1,346.00     S1,346.00     SEDING   Material   SEDING   Material   SEDING   SYSTEM   S7,315.00   SYSTEM   S7,315.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.   SYSTEM   S7,315.00   SYSTEM   S7,315.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.   S0.00   SOSTEM   S0.00					- Total					
1350   MISC. SPECIAL   SEEDING   Material     35				Construction	Stockpile S	TMI - Tota				
SEEDING   2025   35										
2025 Estimate Item Adjustment (0012) due to user merzm1 overridding Paymer Estimate Exception 89 on the current Payment Estimate.  36 Jun 16, 2025 \$ \$7,315.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Paymer Estimate Exception 91 on the current Payment Estimate.  1350 - Total \$0.00  1350 - Total \$0.00  1380 ROCK DITCH CHECK Material 8 Apr 17, 2024 \$ SYSTEM \$3,336.00 This adjustment offsets the original system-generated Material Payment		1350		Material			2025			
2025  36 Jun 16, 2025 \$7,315.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.  **So.00**  **Material - Total**  \$0.00**  **Total**  \$0.00**  **So.00**  **Total**  \$0.00**  **So.00**  **Apr 17, SYSTEM (\$3,336.00)  **This adjustment offsets the original system-generated Material Payment*  **Total**  \$0.00**  **Total						35		SYSTEM	\$7,315.00	Estimate Item Adjustment (0012) due to user merzm1 overridding Paymer
2025 Estimate Item Adjustment (0012) due to user merzm1 overridding Paymer Estimate Exception 91 on the current Payment Estimate.  **Total***  **So.00**  **Material - Total**  **So.00**  **Total**  **So.00**  **So.00**  **Total**  **So.00**  **So.00**  **Total**  **So.00**  **So.00**  **Total**  **Total**  **So.00**  **Total**  **So.00**  **Total**  **So.00**  **Total**  **So.00**  **Total**						36		SYSTEM	(\$7,315.00)	
Material - Total   \$0.00						36		SYSTEM	\$7,315.00	Estimate Item Adjustment (0012) due to user merzm1 overridding Paymer
1350 - Total   \$0.00					- Total				\$0.00	
1380 ROCK DITCH CHECK Material 8 Apr 17, 2024 (\$3,336.00)  8 Apr 17, SYSTEM \$3,336.00 This adjustment offsets the original system-generated Material Payment				Material - To	tal				\$0.00	
CHECK 2024 8 Apr 17, SYSTEM \$3,336.00 This adjustment offsets the original system-generated Material Payment		1350 -	Total						\$0.00	
		1380		Material		8		SYSTEM	(\$3,336.00)	
						8		SYSTEM	\$3,336.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2090	1380	ROCK DITCH	Material						Estimate Exception 7 on the current Payment Estimate.																					
		CHECK			9	May 3, 2024	SYSTEM	(\$3,336.00)																						
					9	May 3, 2024	SYSTEM	\$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					10	May 16, 2024	SYSTEM	(\$3,336.00)																						
					10	May 16, 2024	SYSTEM	\$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					11	Jun 3, 2024	SYSTEM	(\$3,336.00)																						
					11	Jun 3, 2024	SYSTEM	\$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					12	Jun 18, 2024	SYSTEM	(\$3,336.00)																						
					12	Jun 18, 2024	SYSTEM	\$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					13	Jul 1, 2024	SYSTEM	(\$3,336.00)																						
					13	Jul 1, 2024	SYSTEM	\$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					14	Jul 16, 2024	SYSTEM	(\$3,336.00)																						
					14	Jul 16, 2024	SYSTEM	\$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
												15	Aug 2, 2024	SYSTEM	(\$3,996.00)															
						15	Aug 2, 2024	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
									16	Aug 15, 2024	SYSTEM	(\$3,996.00)																		
					16	Aug 15, 2024	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
													17	Sep 3, 2024	SYSTEM	(\$3,996.00)														
																			17	Sep 3, 2024	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					18	Sep 16, 2024	SYSTEM	(\$3,996.00)																						
					18	Sep 16, 2024	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	1380 -							\$0.00																						
	1410	SILT FENCE	Material		8	Apr 17, 2024	SYSTEM	(\$12,900.00)																						
																										8	Apr 17, 2024	SYSTEM	\$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	May 3, 2024	SYSTEM	(\$12,900.00)																						
			9	9		9	May 3, 2024	SYSTEM	\$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					10	May 16, 2024	SYSTEM	(\$12,900.00)																						
					10	May 16,	SYSTEM	\$12,900.00	This adjustment offsets the original system-generated Material Payment																					



						I									
ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
2090	1410	SILT FENCE	Material			2024			Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					11	Jun 3, 2024	SYSTEM	(\$12,900.00)							
					11	Jun 3, 2024	SYSTEM	\$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					12	Jun 18, 2024	SYSTEM	(\$12,900.00)							
					12	Jun 18, 2024	SYSTEM	\$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					13	Jul 1, 2024	SYSTEM	(\$12,900.00)							
					13	Jul 1, 2024	SYSTEM	\$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					14	Jul 16, 2024	SYSTEM	(\$12,900.00)							
					14	Jul 16, 2024	SYSTEM	\$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					15	Aug 2, 2024	SYSTEM	(\$12,900.00)							
					15	Aug 2, 2024	SYSTEM	\$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					16	Aug 15, 2024	SYSTEM	(\$12,900.00)							
									16	Aug 15, 2024	SYSTEM	\$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.		
												17	Sep 3, 2024	SYSTEM	(\$12,900.00)
							17	Sep 3, 2024	SYSTEM	\$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.				
						18	18	Sep 16, 2024	SYSTEM	(\$12,900.00)					
					18	Sep 16, 2024	SYSTEM	\$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	<b>1410</b> -	TYPE 1 TURF	Material		35	Jun 2,	SYSTEM	<b>\$0.00</b> (\$6,734.80)							
		REINFORCEMENT MAT			35	2025 Jun 2, 2025	SYSTEM	\$6,734.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Paymen						
					36	Jun 16,	SYSTEM	(\$6,734.80)	Estimate Exception 90 on the current Payment Estimate.						
					36	2025 Jun 16, 2025	SYSTEM	\$6,734.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Paymer Estimate Exception 92 on the current Payment Estimate.						
				- Total				\$0.00	Estimate Exception 32 on the current Fayment Estimate.						
			Material - To					\$0.00							
			Overrun	Overrun	41	Sep 2, 2025	SYSTEM	(\$107.35)							
				Overrun - T	otal			(\$107.35)							
			Overrun - To	tal				(\$107.35)							
	1420 -	Total						(\$107.35)							
	1480	FURNISHING ROCK BASE MATERIAL	Material		10	2024	SYSTEM	(\$18,400.50)							
					10	May 16,	SYSTEM	\$18,400.50	This adjustment offsets the original system-generated Material Payment						



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	1480	FURNISHING ROCK BASE	Material			2024			Estimate Item Adjustment (0006) due to user fernam1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
		MATERIAL			11	Jun 3, 2024	SYSTEM	(\$38,623.50)	
					11	Jun 3, 2024	SYSTEM	\$38,623.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	(\$84,712.50)	
					12	Jun 18, 2024	SYSTEM	\$84,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	(\$92,002.50)	
					13	Jul 1, 2024	SYSTEM	\$92,002.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	(\$108,553.50)	
					14	Jul 16, 2024	SYSTEM	\$108,553.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	(\$144,531.00)	
					15	Aug 2, 2024	SYSTEM	\$144,531.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					16	Aug 15, 2024	SYSTEM	(\$144,531.00)	
					16	Aug 15, 2024	SYSTEM	\$144,531.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	(\$169,587.00)	
					17	Sep 3, 2024	SYSTEM	\$169,587.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					18	Sep 16, 2024	SYSTEM	(\$179,307.00)	
					18	Sep 16, 2024	SYSTEM	\$179,307.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$257,399.10)	
					37	Jul 1, 2025	SYSTEM	\$257,399.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	<b>1480 -</b> 1500	Total  CONCRETE PAVEMENT (10 1/2	Material		16	Aug 15, 2024	SYSTEM	<b>\$0.00</b> (\$190,253.24)	
		IN. NON-REINF,			16	Aug 15, 2024	SYSTEM	\$190,253.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	(\$190,253.24)	
					17	Sep 3, 2024	SYSTEM	\$190,253.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
					18	Sep 16, 2024	SYSTEM	(\$301,449.64)	
							OVOTELA	0004 440 04	
					18	Sep 16, 2024	SYSTEM	\$301,449.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payme Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2090	1500	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		19	Oct 1, 2024	SYSTEM	\$343,816.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					22	Nov 18, 2024	SYSTEM	(\$54,918.84)																							
					22	Nov 18, 2024	SYSTEM	\$54,918.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					23	Dec 2, 2024	SYSTEM	(\$78,299.84)																							
					23	Dec 2, 2024	SYSTEM	\$78,299.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					24	Dec 16, 2024	SYSTEM	(\$79,589.20)																							
					24	Dec 16, 2024	SYSTEM	\$79,589.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					25	Jan 2, 2025	SYSTEM	(\$136,375.52)																							
					25	Jan 2, 2025	SYSTEM	\$136,375.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					26	Jan 16, 2025	SYSTEM	(\$136,375.52)																							
					26	Jan 16, 2025	SYSTEM	\$136,375.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					27	Feb 3, 2025	SYSTEM	(\$136,375.52)																							
					27	Feb 3, 2025	SYSTEM	\$136,375.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					28	Feb 18, 2025	SYSTEM	(\$136,375.52)																							
					28	Feb 18, 2025	SYSTEM	\$136,375.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					29	Mar 3, 2025	SYSTEM	(\$194,787.16)																							
					29	Mar 3, 2025	SYSTEM	\$194,787.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					30	Mar 17, 2025	SYSTEM	(\$370,594.12)																							
					30	Mar 17, 2025	SYSTEM	\$370,594.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
														31	Apr 2, 2025	SYSTEM	(\$538,247.24)														
					31	Apr 2, 2025	SYSTEM	\$538,247.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					32	Apr 16, 2025	SYSTEM	(\$709,105.60)																							
														3	3	3		32	Apr 16, 2025	SYSTEM	\$709,105.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
																			33	May 2, 2025	SYSTEM	(\$837,678.40)									
																						3					33	May 2, 2025	SYSTEM	\$837,678.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
																				34	May 16, 2025	SYSTEM	(\$975,903.24)								
					34	May 16, 2025	SYSTEM	\$975,903.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2090	1500	CONCRETE PAVEMENT (10 1/2	Material		35	Jun 2, 2025	SYSTEM	(\$1,107,735.76)				
		IN. NON-REINF,			35	Jun 2, 2025	SYSTEM	\$1,107,735.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					36	Jun 16, 2025	SYSTEM	(\$1,129,101.00)				
					36	Jun 16, 2025	SYSTEM	\$1,129,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					37	Jul 1, 2025	SYSTEM	(\$1,279,547.52)				
					37	Jul 1, 2025	SYSTEM	\$1,279,547.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					38	Jul 16, 2025	SYSTEM	(\$1,439,374.40)				
					38	Jul 16, 2025	SYSTEM	\$1,439,374.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					39	Aug 4, 2025	SYSTEM	(\$1,977,718.52)				
					39	Aug 4, 2025	SYSTEM	\$1,977,718.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					40	Aug 18, 2025	SYSTEM	(\$1,977,718.52)				
					40	Aug 18, 2025	SYSTEM	\$1,977,718.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					41	Sep 2, 2025	SYSTEM	(\$2,210,947.40)				
					41	Sep 2, 2025	SYSTEM	\$2,210,947.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					42	Sep 16, 2025	SYSTEM	(\$2,272,201.08)				
					42	Sep 16, 2025	SYSTEM	\$2,272,201.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					43	Oct 1, 2025	SYSTEM	(\$2,272,201.08)				
					43	Oct 1, 2025	SYSTEM	\$2,272,201.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
			Material - To	- Total				\$0.00 \$0.00				
	1500 -	Total	Material - 10	lai				\$0.00				
	1570		Material		21	Nov 4, 2024	SYSTEM	(\$70,383.00)				
		NON- REINFORCED,			21	Nov 4, 2024	SYSTEM	\$70,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					22	Nov 18, 2024	SYSTEM	(\$70,383.00)				
					22	Nov 18, 2024	SYSTEM	\$70,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					23	Dec 2, 2024	SYSTEM	(\$196,700.26)				
				23	23	23	23	23	Dec 2, 2024	SYSTEM	\$196,700.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	(\$358,362.73)				
					24	Dec 16, 2024	SYSTEM	\$358,362.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1570	CONCRETE	Material						Estimate Exception 6 on the current Payment Estimate.
		PAVEMENT (9 IN. NON- REINFORCED,			25	Jan 2, 2025	SYSTEM	(\$456,276.00)	
					25	Jan 2, 2025	SYSTEM	\$456,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	(\$456,276.00)	
					26	Jan 16, 2025	SYSTEM	\$456,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	(\$456,276.00)	
					27	Feb 3, 2025	SYSTEM	\$456,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	(\$456,276.00)	
					28	Feb 18, 2025	SYSTEM	\$456,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	(\$456,276.00)	
					29	Mar 3, 2025	SYSTEM	\$456,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	(\$567,570.13)	
					30	Mar 17, 2025	SYSTEM	\$567,570.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	(\$640,250.69)	
					31	Apr 2, 2025	SYSTEM	\$640,250.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$650,266.11)	
					32	Apr 16, 2025	SYSTEM	\$650,266.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$650,266.11)	
					33	May 2, 2025	SYSTEM	\$650,266.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$650,266.11)	
					34	May 16, 2025	SYSTEM	\$650,266.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$650,266.11)	
					35	Jun 2, 2025	SYSTEM	\$650,266.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$765,702.32)	
					36	Jun 16, 2025	SYSTEM	\$765,702.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$635,817.37)	
					37	Jul 1, 2025	SYSTEM	\$635,817.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$635,817.37)	



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 1570	CONCRETE PAVEMENT (9 IN. NON-	Material		38	Jul 16, 2025	SYSTEM	\$635,817.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Paym Estimate Exception 4 on the current Payment Estimate.
	REINFORCED,			39	Aug 4, 2025	SYSTEM	(\$635,817.37)	
				39	Aug 4, 2025	SYSTEM	\$635,817.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Paym Estimate Exception 4 on the current Payment Estimate.
				40	Aug 18, 2025	SYSTEM	(\$635,817.37)	
				40	Aug 18, 2025	SYSTEM	\$635,817.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Paym Estimate Exception 4 on the current Payment Estimate.
				41	Sep 2, 2025	SYSTEM	(\$635,817.37)	
				41	Sep 2, 2025	SYSTEM	\$635,817.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Paym Estimate Exception 4 on the current Payment Estimate.
				42	Sep 16, 2025	SYSTEM	(\$733,722.55)	
				42	Sep 16, 2025	SYSTEM	\$733,722.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Paym Estimate Exception 4 on the current Payment Estimate.
				43	Oct 1, 2025	SYSTEM	(\$742,103.79)	
				43	Oct 1, 2025	SYSTEM	\$742,103.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Paym Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
	TYPE A2	Material		19	Oct 1,	SYSTEM	<b>\$0.00</b> (\$52,202.88)	
	SHOULDER			19	2024 Oct 1, 2024	SYSTEM	\$52,202.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Paym
				20	Oct 16, 2024	SYSTEM	(\$58,195.58)	Estimate Exception 6 on the current Payment Estimate.
				20	Oct 16, 2024	SYSTEM	\$58,195.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Paym Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
1590	- Total						\$0.00	
1660	MGS GUARDRAIL	Construction Stockpile		21	Nov 4, 2024	SYSTEM	(\$1,376.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				38	Jul 16, 2025	SYSTEM	(\$6,712.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					2020			
				39	Aug 4, 2025	SYSTEM	(\$12,220.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				39	Aug 4,	SYSTEM	(\$12,220.30) (\$12,564.54)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
					Aug 4, 2025 Aug 18,			, ,
			- Total	40	Aug 4, 2025 Aug 18, 2025 Sep 2,	SYSTEM	(\$12,564.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction	- Total 1 Stockpile - <sup>1</sup>	40	Aug 4, 2025 Aug 18, 2025 Sep 2,	SYSTEM	(\$12,564.54) (\$19,104.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction Stockpile		40	Aug 4, 2025 Aug 18, 2025 Sep 2,	SYSTEM	(\$12,564.54) (\$19,104.97) (\$51,979.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction		40 41	Aug 4, 2025 Aug 18, 2025 Sep 2, 2025	SYSTEM SYSTEM	(\$12,564.54) (\$19,104.97) (\$51,979.30) (\$51,979.30)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction Stockpile STMI	Stockpile - 1	40 41 Fotal 2	Aug 4, 2025 Aug 18, 2025 Sep 2, 2025	SYSTEM SYSTEM	(\$12,564.54) (\$19,104.97) (\$51,979.30) (\$51,979.30) \$62,942.67	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
1660	- Total	Construction Stockpile STMI	Stockpile - 1	40 41 Fotal 2	Aug 4, 2025 Aug 18, 2025 Sep 2, 2025	SYSTEM SYSTEM	(\$12,564.54) (\$19,104.97) (\$51,979.30) (\$51,979.30) \$62,942.67	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
<b>1660</b> 1670		Construction Stockpile STMI	Stockpile - 1	40 41 Fotal 2	Aug 4, 2025 Aug 18, 2025 Sep 2, 2025	SYSTEM SYSTEM	(\$12,564.54) (\$19,104.97) (\$51,979.30) (\$51,979.30) \$62,942.67 \$62,942.67	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	1670	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile			2024			
		- 3 IN	Отоскрис		39	Aug 4, 2025	SYSTEM	(\$19,824.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Sep 2, 2025	SYSTEM	(\$1,175.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$42,052.20)	
			Construction	Stockpile - 1	Total			(\$42,052.20)	
			Construction Stockpile		2	Dec 19, 2023	SYSTEM	\$42,052.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$42,052.20	
			Construction	Stockpile S	TMI - Tota			\$42,052.20	
	1670 -	Total						\$0.00	
	1680	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		38	Jul 16, 2025	SYSTEM	(\$4,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION			39	Aug 4, 2025	SYSTEM	(\$6,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Aug 18, 2025	SYSTEM	(\$6,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Sep 2, 2025	SYSTEM	(\$8,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$24,900.00)	
				Stockpile - 1				(\$24,900.00)	
			Construction Stockpile STMI		2	Dec 19, 2023	SYSTEM	\$31,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$31,125.00	
			Construction	Stockpile S	ΓΜΙ - Tota			\$31,125.00	
	1680 -		0		00	0.110	OVOTELA	\$6,225.00	
	1690	MGS END ANCHOR	Construction Stockpile		20	Oct 16, 2024	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Nov 4, 2024	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Nov 18, 2024	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jul 16, 2025	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Aug 4, 2025	STSTEIN	(\$1,470.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Aug 18, 2025	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Sep 2, 2025	SYSTEM	(\$2,205.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,350.00)	
				Stockpile - 1				(\$7,350.00)	
			Construction Stockpile STMI		2	Dec 19, 2023	SYSTEM	\$7,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,350.00	
			Construction	Stockpile S	TMI - Tota			\$7,350.00	
	1690 -							\$0.00	
- 1 '	4700				20	Oct 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1700	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		0.1		0)/0==-	(64:	
	1700	CRASHWORTHY			21	Nov 4, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1700	CRASHWORTHY END TERMINAL			38	Nov 4, 2024 Jul 16, 2025	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1700	CRASHWORTHY END TERMINAL				Nov 4, 2024 Jul 16,		, , , ,	, , , , , , , , , , , , , , , , , , , ,
	1700	CRASHWORTHY END TERMINAL			38	Nov 4, 2024 Jul 16, 2025 Aug 4,	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1700	TYPE A CRASHWORTHY	Construction Stockpile	- Total				(\$22,500.00)	
		END TERMINAL (MASH)	Construction	Stockpile - 1	Γotal			(\$22,500.00)	
		(	Construction Stockpile STMI		2	Dec 19, 2023	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$26,250.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$26,250.00	
	1700 -	Total						\$3,750.00	
	1720	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	38	Jul 16, 2025	SYSTEM	(\$32.50)	
				Overrun - T	otal			(\$32.50)	
			Overrun - To	tal				(\$32.50)	
	1720 -	Total						(\$32.50)	
	1740	PULL BOX, PREFORMED	Construction Stockpile		31	Apr 2, 2025	SYSTEM	(\$1,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 1			37	Jul 1, 2025	SYSTEM	(\$534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jul 16, 2025	SYSTEM	(\$2,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Aug 4, 2025	SYSTEM	(\$2,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Aug 18, 2025	SYSTEM	(\$2,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,010.00)	
			Construction	Stockpile - 1	Γotal			(\$8,010.00)	
			Construction Stockpile STMI		5	Mar 1, 2024	SYSTEM	\$8,010.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$8,010.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$8,010.00	
	1740 -	Total						\$0.00	
	1780	CABLE-CONDUIT, 1 IN., 2	Material		31	Apr 2, 2025	SYSTEM	(\$2,054.00)	
		CONDUCTORS			31	Apr 2, 2025	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$2,054.00)	
					32	Apr 16, 2025	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$2,054.00)	
					33	May 2, 2025	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$2,054.00)	
					34	May 16, 2025	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$2,054.00)	
					35	Jun 2, 2025	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$2,054.00)	
					36	Jun 16, 2025	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$2,054.00)	
					37	Jul 1,	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
12090	1780	CABLE-CONDUIT, 1	Material	Type	ramber	2025	Dy		Estimate Item Adjustment (0019) due to user fernam1 overridding Payment
.2000		IN., 2 CONDUCTORS	material			2020			Estimate Exception 79 on the current Payment Estimate.
		CONDOCTOR			38	Jul 16, 2025	SYSTEM	(\$11,861.85)	
					38	Jul 16, 2025	SYSTEM	\$11,861.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$26,571.65)	
					39	Aug 4, 2025	SYSTEM	\$26,571.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$26,571.65)	
					40	Aug 18, 2025	SYSTEM	\$26,571.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$26,571.65)	
					41	Sep 2, 2025	SYSTEM	\$26,571.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$26,571.65)	
					42	Sep 16, 2025	SYSTEM	\$26,571.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$26,571.65)	
					43	Oct 1, 2025	SYSTEM	\$26,571.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	1790	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		31	Apr 2, 2025	SYSTEM	(\$1,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jul 16,			
						2025	SYSTEM	(\$2,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			SYSIEM	(\$3,360.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total 1 Stockpile - <sup>1</sup>		2025		(\$3,360.00) (\$3,360.00)	
			Construction Stockpile		Total 5		SYSTEM	(\$3,360.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction			2025 Mar 1,		(\$3,360.00) (\$3,360.00) \$24,640.00 \$24,640.00	
			Construction Stockpile STMI	n Stockpile - <sup>*</sup>	5	2025 Mar 1, 2024		(\$3,360.00) (\$3,360.00) \$24,640.00	
	1790 -	- Total	Construction Stockpile STMI	Stockpile - <sup>-</sup> - Total	5	2025 Mar 1, 2024		(\$3,360.00) (\$3,360.00) \$24,640.00 \$24,640.00	
		- Total  MISC. HIGHWAY LIGHTING	Construction Stockpile STMI  Construction Construction Stockpile	Stockpile - <sup>-</sup> - Total	5	2025 Mar 1, 2024		(\$3,360.00) (\$3,360.00) \$24,640.00 \$24,640.00	
		MISC. HIGHWAY	Construction Stockpile STMI Construction Construction	Stockpile - <sup>-</sup> - Total	5 TMI - Tota	2025 Mar 1, 2024	SYSTEM	(\$3,360.00) (\$3,360.00) \$24,640.00 \$24,640.00 \$24,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction Stockpile STMI  Construction  Construction Stockpile STMI	n Stockpile - ' - Total n Stockpile S'	5 TMI - Tota	Mar 1, 2024  Mar 1, 2024	SYSTEM	(\$3,360.00) (\$3,360.00) \$24,640.00 \$24,640.00 \$24,640.00 \$10,428.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1800	MISC. HIGHWAY	Construction Stockpile STMI  Construction  Construction Stockpile STMI	- Total - Total - Total	5 TMI - Tota	Mar 1, 2024  Mar 1, 2024	SYSTEM	(\$3,360.00) (\$3,360.00) \$24,640.00 \$24,640.00 \$21,280.00 \$10,428.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1800	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI  Construction  Construction Stockpile STMI	- Total - Total - Total	5 TMI - Tota	Mar 1, 2024  Mar 1, 2024	SYSTEM	(\$3,360.00) (\$3,360.00) \$24,640.00 \$24,640.00 \$21,280.00 \$10,428.00 \$10,428.00 \$10,428.00 \$49,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1800	MISC. HIGHWAY LIGHTING  - Total  MISC. HIGHWAY	Construction Stockpile STMI  Construction  Construction Stockpile STMI  Construction  Construction Stockpile STMI	- Total - Total - Total - Total	5  TMI - Tota  5  TMI - Tota	Mar 1, 2024  Mar 1, 2024	SYSTEM	(\$3,360.00) (\$3,360.00) \$24,640.00 \$24,640.00 \$24,640.00 \$10,428.00 \$10,428.00 \$10,428.00 \$10,428.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1800 1800 1810	MISC. HIGHWAY LIGHTING  - Total  MISC. HIGHWAY	Construction Stockpile STMI  Construction  Construction Stockpile STMI  Construction  Construction Stockpile STMI	- Total  - Total  - Total  - Total  - Total  - Stockpile S	5  TMI - Tota  5  TMI - Tota	Mar 1, 2024  Mar 1, 2024	SYSTEM	(\$3,360.00) (\$3,360.00) (\$3,360.00) \$24,640.00 \$24,640.00 \$21,280.00 \$10,428.00 \$10,428.00 \$10,428.00 \$49,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1800 1800 1810	MISC. HIGHWAY LIGHTING  Total MISC. HIGHWAY LIGHTING  Total	Construction Stockpile STMI  Construction  Construction Stockpile STMI  Construction  Construction Stockpile STMI	- Total  - Total  - Total  - Total  - Stockpile S'	5  TMI - Tota  5  TMI - Tota	Mar 1, 2024  Mar 1, 2024	SYSTEM	(\$3,360.00) (\$3,360.00) \$24,640.00 \$24,640.00 \$24,640.00 \$10,428.00 \$10,428.00 \$10,428.00 \$49,610.00 \$49,610.00 \$49,610.00 \$49,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1800 - 1810 - 1810 -	MISC. HIGHWAY LIGHTING  -Total MISC. HIGHWAY LIGHTING  -Total POST, TYPE C, 45 FT. ARM OR 13.7 M	Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI	- Total	5 TMI - Tota  5 TMI - Tota  5	Mar 1, 2024  Mar 1, 2024  Mar 1, 2024	SYSTEM	(\$3,360.00) (\$3,360.00) \$24,640.00 \$24,640.00 \$24,640.00 \$10,428.00 \$10,428.00 \$10,428.00 \$49,610.00 \$49,610.00 \$49,610.00 \$10,026.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1800 1800 1810 1810	MISC. HIGHWAY LIGHTING  -Total  MISC. HIGHWAY LIGHTING  -Total  POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI	- Total  - Total  - Total  - Total  - Stockpile S'	5 TMI - Tota  5 TMI - Tota  5	Mar 1, 2024  Mar 1, 2024  Mar 1, 2024	SYSTEM	(\$3,360.00) (\$3,360.00) \$24,640.00 \$24,640.00 \$24,640.00 \$10,428.00 \$10,428.00 \$10,428.00 \$49,610.00 \$49,610.00 \$49,610.00 \$10,026.00 \$10,026.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1800 1800 1810 1810	MISC. HIGHWAY LIGHTING  -Total MISC. HIGHWAY LIGHTING  -Total POST, TYPE C, 45 FT. ARM OR 13.7 M	Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI	- Total	5 TMI - Tota  5 TMI - Tota  5	Mar 1, 2024  Mar 1, 2024  Mar 1, 2024	SYSTEM	(\$3,360.00) (\$3,360.00) \$24,640.00 \$24,640.00 \$24,640.00 \$10,428.00 \$10,428.00 \$10,428.00 \$49,610.00 \$49,610.00 \$49,610.00 \$10,026.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	1870	FOOTINGS, BOLT	Material			2025			
		DOWN			39	Aug 4, 2025	SYSTEM	\$80,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$109,980.00)	
					40	Aug 18, 2025	SYSTEM	\$109,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$109,980.00)	
					41	Sep 2, 2025	SYSTEM	\$109,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$109,980.00)	
					42	Sep 16, 2025	SYSTEM	\$109,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$109,980.00)	
					43	Oct 1, 2025	SYSTEM	\$109,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1870 -	Total						\$0.00	
	1880	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	\$4.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4.00	
			Construction	Stockpile S	TMI - Tota			\$4.00	
	1880 -		0 1 11		40	A 45	OVOTELL	\$4.00	
	1890	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	\$2,369.25	Payment Estimate Item Adjustment generated Stockpile Transaction
		SQUARE STEEL TUBE)	0 1 11	- Total				\$2,369.25	
l.	1890 -	<u> </u>	Construction	Stockpile S	i Wii - Tota			\$2,369.25	
		2 IN. PSST POST -	Construction		16	Aug 15,	SYSTEM	<b>\$2,369.25</b> \$6,179.13	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 GA.	Stockpile STMI	- Total		2024		\$6 470 42	
			Construction		TML Total			\$6,179.13 \$6,179.13	
١,	1900 -	Total	Construction	otockpile o	i ivii - Tota			\$6,179.13	
		DRIVEN POST ANCHOR FOR 2 IN.	Construction Stockpile		16	Aug 15, 2024	SYSTEM	\$827.82	Payment Estimate Item Adjustment generated Stockpile Transaction
		PSST - 12 GA.	STMI	- Total				\$827.82	
			Construction	Stockpile S	ΓΜΙ - Tota			\$827.82	
	1910 -	Total						\$827.82	
	1920	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	\$183.96	Payment Estimate Item Adjustment generated Stockpile Transaction
		1 1.j - 12 GA.	OTIVII	- Total				\$183.96	
			Construction	Stockpile S	TMI - Tota			\$183.96	
	1920 -							\$183.96	
	1930	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	\$1,663.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,663.20	
			Construction	Stockpile S	TMI - Tota			\$1,663.20	
	1930 -							\$1,663.20	
	1940	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	\$1,251.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,251.80	



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1940	2.5 IN. PSST POST - 12 GA.	Construction	Stockpile S	ΓΜΙ - Tota	1		\$1,251.80	
1940	- Total						\$1,251.80	
1950	ANCHOR FOR 2.5	Construction Stockpile		16	Aug 15, 2024	SYSTEM	\$347.91	Payment Estimate Item Adjustment generated Stockpile Transaction
	IN. PSST - 7 GA.	STMI	- Total				\$347.91	
		Construction	Stockpile S	ΓΜΙ - Tota			\$347.91	
1950	- Total						\$347.91	
1960	ONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	\$511.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$511.20	
		Construction	Stockpile S	TMI - Tota	ı		\$511.20	
1960	- Total						\$511.20	
1970	SH-FLAT SHEET	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	\$4,220.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,220.60	
		Construction	Stockpile S	TMI - Tota	ı		\$4,220.60	
1970	- Total						\$4,220.60	
1980	ST-STRUCTURAL	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	\$77,752.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$77,752.40	
		Construction	Stockpile S	TMI - Tota			\$77,752.40	
	- Total						\$77,752.40	
1990	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI	- Total	16	Aug 15, 2024	SYSTEM	\$741.20 \$741.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction		TML Total			\$741.20	
1000	) - Total	Construction	i Stockpile S	rivii - rota			\$741.20	
2000		Construction		16	Aug 15,	SYSTEM		
								Payment Estimate Item Adjustment generated Stockhile Transaction
2000	FLUORESCENT	Stockpile STMI	- Total	10	2024		\$5,334.20 \$5,334.20	Payment Estimate Item Adjustment generated Stockpile Transaction
2000	FLUORESCENT	Stockpile			2024			Payment Estimate Item Adjustment generated Stockpile Transaction
	FLUORESCENT	Stockpile STMI			2024		\$5,334.20	Payment Estimate Item Adjustment generated Stockpile Transaction
	) - Total	Stockpile STMI Construction Construction Stockpile			2024	SYSTEM	\$5,334.20 \$5,334.20	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
2000	D - Total  MISC. HIGHWAY	Stockpile STMI  Construction  Construction		ГМI - Tota	2024 I Apr 16,		\$5,334.20 \$5,334.20 \$5,334.20	
2000	D - Total  MISC. HIGHWAY	Stockpile STMI Construction Construction Stockpile	Stockpile ST	TMI - Total	2024 I Apr 16, 2025		\$5,334.20 \$5,334.20 \$5,334.20 \$90,525.00	
<b>2000</b> 2010	D - Total  MISC. HIGHWAY	Stockpile STMI  Construction  Construction Stockpile STMI	Stockpile ST	TMI - Total	2024 I Apr 16, 2025		\$5,334.20 \$5,334.20 \$5,334.20 \$90,525.00	
<b>2000</b> 2010	D - Total  MISC. HIGHWAY SIGNING	Stockpile STMI  Construction  Construction Stockpile STMI  Construction  Construction Stockpile	Stockpile ST	TMI - Total	2024 I Apr 16, 2025		\$5,334.20 \$5,334.20 \$5,334.20 \$90,525.00 \$90,525.00 \$90,525.00 \$90,525.00 \$92,080.00	
2000 2010 2010	D - Total  MISC. HIGHWAY SIGNING  D - Total  MISC. HIGHWAY	Stockpile STMI  Construction Stockpile STMI  Construction Construction Construction Stockpile STMI	Stockpile ST	32  FMI - Total  32	Apr 16, 2025	SYSTEM	\$5,334.20 \$5,334.20 \$5,334.20 \$90,525.00 \$90,525.00 \$90,525.00 \$92,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction
2000 2010 2010 2020	- Total  MISC. HIGHWAY SIGNING  - Total  MISC. HIGHWAY SIGNING	Stockpile STMI  Construction  Construction Stockpile STMI  Construction  Construction Stockpile	Stockpile ST	32  FMI - Total  32	Apr 16, 2025	SYSTEM	\$5,334.20 \$5,334.20 \$5,334.20 \$90,525.00 \$90,525.00 \$90,525.00 \$90,525.00 \$92,080.00 \$92,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction
2000 2010 2010 2020	D - Total  MISC. HIGHWAY SIGNING  D - Total  MISC. HIGHWAY	Stockpile STMI  Construction Stockpile STMI  Construction Construction Construction Stockpile STMI	Stockpile ST	32  FMI - Total  32	Apr 16, 2025	SYSTEM	\$5,334.20 \$5,334.20 \$5,334.20 \$90,525.00 \$90,525.00 \$90,525.00 \$92,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction
2000 2010 2010 2020	D - Total  MISC. HIGHWAY SIGNING  D - Total  MISC. HIGHWAY SIGNING  D - Total	Stockpile STMI  Construction Stockpile STMI  Construction Construction Construction Stockpile STMI	- Total  - Total  - Total  Stockpile ST	32  FMI - Total  32	Apr 16, 2025	SYSTEM	\$5,334.20 \$5,334.20 \$5,334.20 \$90,525.00 \$90,525.00 \$90,525.00 \$92,080.00 \$92,080.00 \$92,080.00 \$92,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction
2010 2010 2010 2020	- Total  MISC. HIGHWAY SIGNING  - Total  MISC. HIGHWAY SIGNING  - Total  MISC. HIGHWAY MISC. HIGHWAY	Stockpile STMI  Construction Stockpile STMI  Construction Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI	- Total - Total - Total - Total - Total - Stockpile ST	32  IMI - Tota  32  IMI - Tota  32  IMI - Tota	Apr 16, 2025	SYSTEM	\$5,334.20 \$5,334.20 \$5,334.20 \$90,525.00 \$90,525.00 \$90,525.00 \$92,080.00 \$92,080.00 \$92,080.00 \$92,080.00 \$92,080.00 \$94,080.00 \$95,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
2010 2010 2010 2020 2020 2030	D - Total  MISC. HIGHWAY SIGNING  D - Total  MISC. HIGHWAY SIGNING  D - Total  MISC. HIGHWAY SIGNING	Stockpile STMI  Construction Stockpile STMI  Construction Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI	- Total  - Total  - Total  Stockpile ST	32  IMI - Tota  32  IMI - Tota  32  IMI - Tota	Apr 16, 2025	SYSTEM	\$5,334.20 \$5,334.20 \$5,334.20 \$90,525.00 \$90,525.00 \$90,525.00 \$90,525.00 \$92,080.00 \$92,080.00 \$92,080.00 \$92,080.00 \$96,185.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
2010 2010 2010 2020 2020 2030	D - Total  MISC. HIGHWAY SIGNING  D - Total  MISC. HIGHWAY SIGNING  D - Total  MISC. HIGHWAY SIGNING	Stockpile STMI  Construction Stockpile STMI	- Total - Total - Total - Total - Total - Stockpile ST	32  IMI - Tota  32  IMI - Tota  32  IMI - Tota	Apr 16, 2025	SYSTEM SYSTEM	\$5,334.20 \$5,334.20 \$5,334.20 \$90,525.00 \$90,525.00 \$90,525.00 \$92,080.00 \$92,080.00 \$92,080.00 \$92,080.00 \$96,185.00 \$96,185.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
2010 2010 2010 2020 2020 2030	D - Total  MISC. HIGHWAY SIGNING  D - Total  MISC. HIGHWAY SIGNING  D - Total  MISC. HIGHWAY SIGNING  D - Total	Stockpile STMI  Construction Stockpile STMI  Construction Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI	- Total - Total Stockpile ST	32  IMI - Tota  32  IMI - Tota  32  IMI - Tota	Apr 16, 2025	SYSTEM	\$5,334.20 \$5,334.20 \$5,334.20 \$90,525.00 \$90,525.00 \$90,525.00 \$92,080.00 \$92,080.00 \$92,080.00 \$92,080.00 \$96,185.00 \$96,185.00 \$96,185.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
2010 2010 2010 2020 2020 2030	D-Total  MISC. HIGHWAY SIGNING  D-Total  MISC. HIGHWAY SIGNING  D-Total  MISC. HIGHWAY SIGNING  D-Total  MISC. HIGHWAY SIGNING	Stockpile STMI  Construction Stockpile STMI	- Total - Total Stockpile ST - Total Stockpile ST - Total - Total - Total - Total	32  FMI - Tota  32  FMI - Tota  32  FMI - Tota  32  FMI - Tota  32	Apr 16, 2025  Apr 16, 2025  Apr 16, 2025	SYSTEM SYSTEM	\$5,334.20 \$5,334.20 \$90,525.00 \$90,525.00 \$90,525.00 \$90,525.00 \$90,525.00 \$92,080.00 \$92,080.00 \$92,080.00 \$92,080.00 \$96,185.00 \$96,185.00 \$96,185.00 \$90,305.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
2010 2010 2010 2020 2020 2030 2030	- Total D - Total	Stockpile STMI  Construction Stockpile STMI	- Total - Total Stockpile ST	32  FMI - Tota  32  FMI - Tota  32  FMI - Tota  32  FMI - Tota  32	Apr 16, 2025  Apr 16, 2025  Apr 16, 2025	SYSTEM SYSTEM	\$5,334.20 \$5,334.20 \$93,34.20 \$90,525.00 \$90,525.00 \$90,525.00 \$90,525.00 \$92,080.00 \$92,080.00 \$92,080.00 \$96,185.00 \$96,185.00 \$96,185.00 \$96,185.00 \$90,305.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
2010 2010 2010 2020 2020 2030 2030	D - Total  MISC. HIGHWAY SIGNING  D - Total	Stockpile STMI  Construction Stockpile STMI	- Total - Total Stockpile ST - Total Stockpile ST - Total - Total - Total - Total	32  FMI - Tota  32  FMI - Tota  32  FMI - Tota  32  FMI - Tota  32	Apr 16, 2025  Apr 16, 2025  Apr 16, 2025	SYSTEM SYSTEM	\$5,334.20 \$5,334.20 \$90,525.00 \$90,525.00 \$90,525.00 \$90,525.00 \$90,525.00 \$92,080.00 \$92,080.00 \$92,080.00 \$92,080.00 \$96,185.00 \$96,185.00 \$96,185.00 \$90,305.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2050	MISC. HIGHWAY SIGNING	Construction	Stockpile S1	ГМI - Total			\$79,820.00	
	2050 -	Total						\$79,820.00	
	2070	APPROACH SLAB	Material		37	Jul 1, 2025	SYSTEM	(\$88,500.00)	
		(MAJOR ROAD)			37	Jul 1, 2025	SYSTEM	\$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$88,500.00)	
					38	Jul 16, 2025	SYSTEM	\$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$88,500.00)	
					39	Aug 4, 2025	SYSTEM	\$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$88,500.00)	
					40	Aug 18, 2025	SYSTEM	\$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$88,500.00)	
					41	Sep 2, 2025	SYSTEM	\$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$88,500.00)	
					42	Sep 16, 2025	SYSTEM	\$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$88,500.00)	
					43	Oct 1, 2025	SYSTEM	\$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2070 -							\$0.00	
	2080	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		21	Nov 4, 2024	SYSTEM	(\$4,702.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Nov 18, 2024	SYSTEM	(\$13,667.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	23	Dec 2, 2024	SYSTEM	(\$3,134.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Total			(\$21,504.00)	
			Construction Stockpile	-отоскрие - 1	9	May 3, 2024	SYSTEM	\$21,504.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$21,504.00	
			Construction		TMI - Total			\$21,504.00	
			Material		21	Nov 4, 2024	SYSTEM	(\$11,325.00)	
					21	Nov 4, 2024	SYSTEM	\$11,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Nov 18, 2024	SYSTEM	(\$44,243.00)	
					22	Nov 18, 2024	SYSTEM	\$44,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Dec 2, 2024	SYSTEM	(\$51,793.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
riojeci	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	Remains
J6I2090	2080	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		23	Dec 2, 2024	SYSTEM	\$51,793.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	(\$51,793.00)	
					24	Dec 16, 2024	SYSTEM	\$51,793.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	(\$51,793.00)	
					25	Jan 2, 2025	SYSTEM	\$51,793.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	(\$51,793.00)	
					26	Jan 16, 2025	SYSTEM	\$51,793.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2080 -	Total						\$0.00	
	2090	PRE-BORE FOR PILING	Overrun	Overrun	23	Dec 2, 2024	SYSTEM	(\$13,113.00)	
					36	Jun 16, 2025	SYSTEM	\$13,113.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',186.00000 - 186.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2090 -							\$0.00	
	2100	CLASS B CONCRETE (SUBSTRUCTURE)	Material		31	Apr 2, 2025	SYSTEM	(\$73,788.00)	
		,			31	Apr 2, 2025	SYSTEM	\$73,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$73,788.00)	
					32	Apr 16, 2025	SYSTEM	\$73,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$73,788.00)	
					33	May 2, 2025	SYSTEM	\$73,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$73,788.00)	
					34	May 16, 2025	SYSTEM	\$73,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$73,788.00)	
					35	Jun 2, 2025	SYSTEM	\$73,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$73,788.00)	
					36	Jun 16, 2025	SYSTEM	\$73,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2100 -							\$0.00	
	2110	TYPE D BARRIER	Material		38	Jul 16, 2025	SYSTEM	(\$18,055.00)	
					38	Jul 16,	SYSTEM	\$18,055.00	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
J6I2090	2110	TYPE D BARRIER	Material			2025			Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total				\$0.00	
	2442		Material - To	tal				\$0.00	
	2110 -	SLAB ON	Material		32	Amr 16	CVCTEM	\$0.00	
	2120	CONCRETE NU- GIRDER	Material		32	Apr 16, 2025 Apr 16,	SYSTEM	(\$90,860.00) \$90,860.00	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$90,860.00)	
					33	May 2, 2025	SYSTEM	\$90,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$202,370.00)	
					34	May 16, 2025	SYSTEM	\$202,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$202,370.00)	
					35	Jun 2, 2025	SYSTEM	\$202,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$202,370.00)	
					36	Jun 16, 2025	SYSTEM	\$202,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$202,370.00)	
					37	Jul 1, 2025	SYSTEM	\$202,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$202,370.00)	
					38	Jul 16, 2025	SYSTEM	\$202,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2120 -	Total						\$0.00	
	2160	VERTICAL DRAIN AT END BENTS	Material		37	Jul 1, 2025	SYSTEM	(\$20,000.00)	
					37	Jul 1, 2025	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$20,000.00)	
					38	Jul 16, 2025	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$20,000.00)	
					39	Aug 4, 2025	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$20,000.00)	
					40	Aug 18, 2025	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$20,000.00)	



AT END SENTS	Project	Line	Description		Adjustment				Amount	Remarks
2005   2007	J6I2090	2160		Material			2025			
2025						42		SYSTEM	(\$20,000.00)	
2025						42		SYSTEM	\$20,000.00	Estimate Item Adjustment (0027) due to user fernam1 overridding Payment
Total   Solid   Section   Sectio						43		SYSTEM	(\$20,000.00)	
Total						43		SYSTEM	\$20,000.00	Estimate Item Adjustment (0028) due to user merzm1 overridding Payment
					- Total				\$0.00	Estimate Exception 45 on the cultoff Layment Estimate.
2160 - Total				Material - To						
2170   P.A.N. NEOPRENE   Stockpile		2160 -	Total							
Construction   Stockpile - Total		2170				32		SYSTEM	(\$1,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Strockpile   Transaction   T					- Total				(\$1,260.00)	
Stockpile   STMI				Construction	Stockpile -	Total			(\$1,260.00)	
Construction Stockpile STMI - Total   S1260.00				Stockpile		7		SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material   32				STMI	- Total				\$1,260.00	
2025  32 Apr 16, SYSTEM \$3,300.00 This adjustment offices the original system-generated Material Payment Estimate term Adjustment (0023) due to user merzant overridding Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 33 May 2, SYSTEM \$3,300.00 This adjustment (015) due to user merzant overridding Payment Estimate Istmate Estimate Exception 36 on the current Payment Estimate Estimate Exception 76 on the current Payment Estimate Estimate Estimate Exception 76 on the current Payment Estimate Estimat				Construction	Stockpile S	TMI - Tota			\$1,260.00	
2025   Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 25 on the current Payment Estimate Payment (1975) and the current Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Item Adjustment (1975) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Estimate Estimate Exception 36 on the current Payment Estimate Es				Material		32		SYSTEM	(\$3,300.00)	
2025 33 May 2, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate.  34 May 16, SYSTEM (\$3,300.00 This adjustment (0015) due to user merzmt overridding Payment Estimate Exception 36 on the current Payment Estimate.  35 Jun 2, SYSTEM (\$3,300.00 This adjustment (0016) due to user merzmt overridding Payment Estimate Exception 36 on the current Payment Estimate.  36 Jun 2, SYSTEM (\$3,300.00 This adjustment (0016) due to user merzmt overridding Payment Estimate Exception 76 on the current Payment Estimate.  36 Jun 16, SYSTEM (\$3,300.00) This adjustment (0016) due to user merzmt overridding Payment Estimate Exception 76 on the current Payment Estimate.  37 Jul 1, SYSTEM (\$3,300.00) This adjustment (0020) due to user merzmt overridding Payment Estimate Exception 76 on the current Payment Estimate Estimate Exception 76 on the current Payment Estimate.  38 Jul 16, SYSTEM (\$3,300.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate Estimate Estimate Exception 76 on the current Payment Estimate Estimate Estimate Exception 76 on the current Payment Estimate Estimate Estimate Exception 76 on the current Payment Estimate Exception 73 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Estimate Exception 75 on t						32		SYSTEM	\$3,300.00	Estimate Item Adjustment (0023) due to user merzm1 overridding Payment
2025   Estimate Item Adjustment (0015) due to user merzmt overridding Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate.						33		SYSTEM	(\$3,300.00)	
2025   2025						33		SYSTEM	\$3,300.00	Estimate Item Adjustment (0015) due to user merzm1 overridding Payment
Estimate Item Adjustment (0015) due to user merzmt overridding Payment Estimate Exception 36 on the current Payment Estimate.						34		SYSTEM	(\$3,300.00)	
2025  Jun 16, 2025  Jun 16, 2025  Jun 16, 2025  Jun 16, 2025  36 Jun 16, 2025  37 Jul 1, 2025  Jun 16, 2025  38 Jun 16, 2025  SYSTEM (\$3,300.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.  Jun 16, 2025  SYSTEM (\$3,300.00)  Jun 16, 2025  SYSTEM (\$3,300.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.  Jun 16, 2025  SYSTEM (\$3,300.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.  Jun 16, 2025  SYSTEM (\$3,300.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.  Jun 16, 2025  SYSTEM (\$3,300.00)  Jun 16, 2025  SYSTEM (\$3,300.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.						34		SYSTEM	\$3,300.00	Estimate Item Adjustment (0015) due to user merzm1 overridding Payment
Estimate Item Adjustment (0019) due to user merzm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  36						35		SYSTEM	(\$3,300.00)	
2025  36 Jun 16, 2025  37 Jul 1, 2025  38 Jul 16, 2025  39 Aug 4, 2025  39 Aug 4, 2025  30 Jun 16, 2025  30 Jun 16, 2025  31 SYSTEM (\$3,300.00)  2025  32 This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.  38 Jul 16, 2025  39 Aug 4, 2025  39 Aug 4, 2025  39 Aug 4, 2025  39 Aug 4, 2025  30 Aug 4, 2025  30 Aug 4, 2025  30 Aug 4, 2025  31 SYSTEM (\$3,300.00)  32 SYSTEM (\$3,300.00)  33 SYSTEM (\$3,300.00)  34 SYSTEM (\$3,300.00)  35 SYSTEM (\$3,300.00)  36 SYSTEM (\$3,300.00)  37 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  39 Aug 4, 2025  39 Aug 4, 39STEM (\$3,300.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.  39 Aug 4, 2025  39 Aug 4, 2025  39 SYSTEM (\$3,300.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						35		SYSTEM	\$3,300.00	Estimate Item Adjustment (0019) due to user merzm1 overridding Payment
Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  37 Jul 1, 2025  38 Jul 16, 2025  38 Jul 16, 2025  39 Aug 4, 2025  30 SYSTEM \$3,300.00  Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						36		SYSTEM	(\$3,300.00)	
2025  37 Jul 1, 2025  \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  38 Jul 16, 2025  \$38 Jul 16, 2025  \$39 Aug 4, 2025  \$39 Aug 4, 2025  \$39 Aug 4, 2025  \$39 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  39 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.  39 Aug 4, 2025  \$39 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						36	Jun 16, 2025	SYSTEM	\$3,300.00	Estimate Item Adjustment (0020) due to user merzm1 overridding Payment
Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  38						37		SYSTEM	(\$3,300.00)	
38 Jul 16, 2025 \$\frac{3}{300.00}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  39 Aug 4, 2025 \$\frac{3}{300.00}\$ (\$\frac{3}{3}\) 300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  40 Aug 18, \$\frac{3}{3}\) SYSTEM (\$\frac{3}{3}\) 300.00)						37		SYSTEM	\$3,300.00	Estimate Item Adjustment (0023) due to user fernam1 overridding Payment
Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  39 Aug 4, 2025  39 Aug 4, 2025  39 SySTEM \$3,300.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						38		SYSTEM	(\$3,300.00)	
2025  39 Aug 4, 2025  \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  40 Aug 18, SYSTEM (\$3,300.00)						38		SYSTEM	\$3,300.00	Estimate Item Adjustment (0026) due to user merzm1 overridding Payment
Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  40 Aug 18, SYSTEM (\$3,300.00)						39		SYSTEM	(\$3,300.00)	
						39		SYSTEM	\$3,300.00	Estimate Item Adjustment (0029) due to user merzm1 overridding Payment
						40		SYSTEM	(\$3,300.00)	



Project									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612090	2170	PLAIN NEOPRENE BEARING PAD	Material		40	Aug 18, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$3,300.00)	
					41	Sep 2, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$3,300.00)	
					42	Sep 16, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$3,300.00)	Estimate Exception 40 on the current rayment Estimate.
					43	Oct 1, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 47 on the current Payment Estimate.
			Material - To	tal				\$0.00	
	2170 -	- Total						\$0.00	
	2200	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile STMI		9	May 3, 2024	SYSTEM	\$27,648.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		0.222.1220(12.11		- Total				\$27,648.00	
			Construction	Stockpile S	TMI - Tota			\$27,648.00	
	2200 -		0		7	A O	OVOTEM	\$27,648.00	Descript Felicate Here Adjustment are control Obstation. Transaction
	2290	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI	Total	7	Apr 2, 2024	SYSTEM	\$1,764.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile S	TMI - Total			\$1,764.00 \$1,764.00	
	2290 -	- Total						\$1,764.00	
								. ,	
	2320		Material		37	Jul 1,	SYSTEM	(\$71,680.00)	
	2320	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		37	Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM	(\$71,680.00) \$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Evenation 15 on the users Bayment Estimate.
	2320	APPROACH SLAB	Material			2025 Jul 1, 2025 Jul 16,			
	2320	APPROACH SLAB	Material		37	2025 Jul 1, 2025	SYSTEM	\$71,680.00	Estimate Item Adjustment (0024) due to user fernam1 overridding Payment
	2320	APPROACH SLAB	Material		37	2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM	\$71,680.00 (\$71,680.00)	Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment
	2320	APPROACH SLAB	Material		37 38 38	Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM	\$71,680.00 (\$71,680.00) \$71,680.00	Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment
	2320	APPROACH SLAB	Material		37 38 38 39	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$71,680.00 (\$71,680.00) \$71,680.00	Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment
	2320	APPROACH SLAB	Material		37 38 38 39 39	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$71,680.00 (\$71,680.00) \$71,680.00 (\$71,680.00) \$71,680.00	Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment
	2320	APPROACH SLAB	Material		37 38 38 39 39	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$71,680.00 (\$71,680.00) \$71,680.00 (\$71,680.00) \$71,680.00	Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment
	2320	APPROACH SLAB	Material		37 38 38 39 39 40 40	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$71,680.00 (\$71,680.00) \$71,680.00 (\$71,680.00) \$71,680.00 (\$71,680.00)	Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment
	2320	APPROACH SLAB	Material		37 38 38 39 39 40 40	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$71,680.00 (\$71,680.00) \$71,680.00 (\$71,680.00) \$71,680.00 (\$71,680.00) (\$71,680.00)	Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
	2320	APPROACH SLAB	Material		37 38 38 39 39 40 40 41 41	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16,	SYSTEM	\$71,680.00 (\$71,680.00) \$71,680.00 (\$71,680.00) \$71,680.00 (\$71,680.00) (\$71,680.00) \$71,680.00	Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
	2320	APPROACH SLAB	Material		37 38 38 39 39 40 40 41 41	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025	SYSTEM	\$71,680.00 (\$71,680.00) \$71,680.00 (\$71,680.00) \$71,680.00 (\$71,680.00) \$71,680.00 (\$71,680.00)	Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
90	2320	BRIDGE APPROACH SLAB	Material						Estimate Exception 9 on the current Payment Estimate.		
		(MAJOR ROAD)		- Total				\$0.00			
			Material - To	tal				\$0.00			
	2320 -	Total						\$0.00			
	2330	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		32	Apr 16, 2025	SYSTEM	(\$20,982.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		STEEL FILES (12 IIV			43	Oct 1, 2025	SYSTEM	(\$22,415.32)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$43,397.44)			
			Construction	1 Stockpile -	Total			(\$43,397.44)			
			Construction Stockpile		9	May 3, 2024	SYSTEM	\$59,392.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$59,392.00			
			Construction	l ı Stockpile S	TMI - Tota			\$59,392.00			
			Material		32	Apr 16, 2025	SYSTEM	(\$54,534.00)			
						32	Apr 16, 2025	SYSTEM	\$54,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
						33	May 2, 2025	SYSTEM	(\$54,534.00)		
					33	May 2, 2025	SYSTEM	\$54,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
						34	May 16, 2025	SYSTEM	(\$54,534.00)		
								34	May 16, 2025	SYSTEM	\$54,534.00
									35	Jun 2, 2025	SYSTEM
					35	Jun 2, 2025	SYSTEM	\$54,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
							36	Jun 16, 2025	SYSTEM	(\$54,534.00)	
					36	Jun 16, 2025	SYSTEM	\$54,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	2330 -	Total						\$15,994.56			
	2360	CLASS B CONCRETE	Material		35	Jun 2, 2025	SYSTEM	(\$56,100.00)			
		(SUBSTRUCTURE)			35	Jun 2, 2025	SYSTEM	\$56,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
				36	Jun 16, 2025	SYSTEM	(\$56,100.00)				
					36	Jun 16, 2025	SYSTEM	\$56,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	2360 -	Total						\$0.00			
	2380	SLAB ON CONCRETE NU-	Material		35	Jun 2, 2025	SYSTEM	(\$80,240.00)			
		GIRDER			35	Jun 2, 2025	SYSTEM	\$80,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.		
					36	Jun 16,	SYSTEM	(\$161,070.00)			
						2025					



Project   Line   Description   Ariginating   Ariginate   Description																		
Extractable Execution (2 on the current Physmont Featmants)	Project	Line	Description		Adjustment				Amount	Remarks								
27	J6I2090	2380	CONCRETE NU-	Material			2025											
2005   2016   2017			GIRDER			37		SYSTEM	(\$161,070.00)									
2025   38   34   41,						37		SYSTEM	\$161,070.00	Estimate Item Adjustment (0025) due to user fernam1 overridding Payment								
Total   Social Page   Social						38		SYSTEM	(\$161,070.00)									
Material - Total						38		SYSTEM	\$161,070.00	Estimate Item Adjustment (0028) due to user merzm1 overridding Payment								
Material - Total					- Total				\$0.00	,								
2380 - Total				Material - To														
2410   MECHANICAL BAR   Material   36		2380 -	Total															
Solid			MECHANICAL BAR	Material		36		SYSTEM										
Total			or Eloc			36	Jun 16,	SYSTEM	\$15,810.50	Estimate Item Adjustment (0024) due to user merzm1 overridding Payment								
2410   Total					- Total				\$0.00									
2420   CONDUIT SYSTEM   Material   36				Material - To														
2420   CONDUIT SYSTEM ON STRUCTURE   36		2410 -	Total															
Sestimate   Estimate			CONDUIT SYSTEM	Material		36		SYSTEM										
2025 37 Jul 1, 2YSTEM 88,005.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate Payment Estimate Exception 97 on the current Payment Estimate Payment Estimate Exception 97 on the current Payment Estimate Payment Estimate Exception 97 on the current Payment Estimate Payment Estimate Exception 97 on the current Payment Estimate Payment Payment Estimate Exception 49 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 32 on the current Payment Estimate Extended to Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Extended to Payment Estimate Exception						36		SYSTEM	\$8,005.00	Estimate Item Adjustment (0025) due to user merzm1 overridding Payment								
Sep 16   SySTEM   Sep 16   Sep 16   SySTEM   Sep 16   Sep 16   Sep 16   Sep 16   Sep 16   Sep 16   S							37		SYSTEM	(\$8,005.00)								
2025   38						37		SYSTEM	\$8,005.00	Estimate Item Adjustment (0026) due to user fernam1 overridding Payment								
Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  39						38		SYSTEM	(\$8,005.00)									
2025 39 Aug 4, SYSTEM \$8,005.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate Extimate Exception 42 on the current Payment Estimate Payment Estimate Extimate Exception 42 on the current Payment Estimate Payment Estimate Exception 42 on the current Payment Estimate Payment Estimate Exception 42 on the current Payment Estimate Payment Estimate Exception 42 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 32 on the current Payment Estimate Exc						38		SYSTEM	\$8,005.00	Estimate Item Adjustment (0029) due to user merzm1 overridding Payment								
Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  40 Aug 18, 2025  40 Aug 18, 2025  40 SySTEM \$8,005.00  Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  41 Sep 2, 2025  41 Sep 2, SYSTEM \$8,005.00  Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  42 Sep 16, 2025  42 Sep 16, SYSTEM \$8,005.00  43 Sep 16, 2025  43 Oct 1, 2025  43 Oct 1, 2025  44 Sep 16, 2025  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  43 Oct 1, 2025  43 Oct 1, 2025  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						39		SYSTEM	(\$8,005.00)									
2025  40 Aug 18, 2025  40 SySTEM \$8,005.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.  41 Sep 2, 2025  41 Sep 2, SYSTEM \$8,005.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.  42 Sep 16, 2025  42 Sep 16, 2025  43 SySTEM \$8,005.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  44 Sep 16, 2025  45 SySTEM \$8,005.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  46 Sep 16, 2025  47 SySTEM \$8,005.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  48 Oct 1, 2025  49 SySTEM \$8,005.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						39		SYSTEM	\$8,005.00	Estimate Item Adjustment (0031) due to user merzm1 overridding Payment								
Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  41 Sep 2, 2025  41 Sep 2, SYSTEM \$8,005.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  42 Sep 16, SYSTEM (\$8,005.00)  42 Sep 16, SYSTEM \$8,005.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  43 Oct 1, 2025  43 Oct 1, SYSTEM (\$8,005.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  43 Oct 1, SYSTEM (\$8,005.00)  Estimate Exception 32 on the current Payment Estimate.  50.00											40		SYSTEM	(\$8,005.00)				
41 Sep 2, 2025 \$YSTEM \$8,005.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  42 Sep 16, 2025 \$YSTEM (\$8,005.00)  43 Sep 16, 2025 \$YSTEM \$8,005.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  43 Oct 1, 2025 \$YSTEM (\$8,005.00)  44 Sep 16, 2025 \$YSTEM \$8,005.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  43 Oct 1, 2025 \$YSTEM \$8,005.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									40		SYSTEM	\$8,005.00	Estimate Item Adjustment (0030) due to user merzm1 overridding Payment					
Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  42 Sep 16, 2025  42 Sep 16, 2025  43 Oct 1, 2025  43 Oct 1, 2025  43 Oct 1, 2025  45 SySTEM (\$8,005.00)  46 SySTEM (\$8,005.00)  47 Total  48 Sep 16, 2025  49 Sep 16, 2025  40 Sep 16, 2025  40 Sep 16, 2025  40 Sep 16, 2025  41 SySTEM (\$8,005.00)  42 Sep 16, 2025  43 Oct 1, 2025  44 SySTEM (\$8,005.00)  45 SySTEM (\$8,005.00)  46 SySTEM (\$8,005.00)  47 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						41		SYSTEM	(\$8,005.00)									
2025  42 Sep 16, 2025 \$\$8,005.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  43 Oct 1, 2025 \$\$9STEM\$ (\$8,005.00)  43 Oct 1, 2025 \$\$150 \$\$15														41		SYSTEM	\$8,005.00	Estimate Item Adjustment (0033) due to user merzm1 overridding Payment
Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  43 Oct 1, 2025  43 Oct 1, 2025  43 Oct 1, 2025  43 System \$8,005.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						42		SYSTEM	(\$8,005.00)									
2025  43 Oct 1, 2025  \$8,005.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						42		SYSTEM	\$8,005.00	Estimate Item Adjustment (0030) due to user fernam1 overridding Payment								
2025 Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  - Total \$0.00						43		SYSTEM	(\$8,005.00)									
						43		SYSTEM	\$8,005.00	Estimate Item Adjustment (0032) due to user merzm1 overridding Payment								
Material - Total \$0.00					- Total				\$0.00									
				Material - To	tal				\$0.00									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2090	2420 -	- Total						\$0.00			
	2440	SLAB DRAIN	Material		36	Jun 16, 2025	SYSTEM	(\$3,520.00)			
					36	Jun 16, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
					37	Jul 1, 2025	SYSTEM	(\$3,520.00)			
					37	Jul 1, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					38	Jul 16, 2025	SYSTEM	(\$3,520.00)			
					38	Jul 16, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					39	Aug 4, 2025	SYSTEM	(\$3,520.00)			
					39	Aug 4, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					40	Aug 18, 2025	SYSTEM	(\$3,520.00)			
					40	Aug 18, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					41	Sep 2, 2025	SYSTEM	(\$3,520.00)			
							41	Sep 2, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
						42	Sep 16, 2025	SYSTEM	(\$3,520.00)		
						42	Sep 16, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Waterial - 10	tui							
	<b>2440</b> -				37	Jul 1	SYSTEM	\$0.00			
		VERTICAL DRAIN AT END BENTS	Material Material		37	Jul 1, 2025	SYSTEM	<b>\$0.00</b> (\$13,920.00)	This adjustment effects the original system generated Material Downsont		
		VERTICAL DRAIN			37	2025 Jul 1, 2025	SYSTEM	\$0.00 (\$13,920.00) \$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 70 on the current Payment Estimate.		
		VERTICAL DRAIN				2025 Jul 1,		<b>\$0.00</b> (\$13,920.00)	Estimate Item Adjustment (0028) due to user fernam1 overridding Payment		
		VERTICAL DRAIN			37	2025 Jul 1, 2025 Jul 16,	SYSTEM	\$0.00 (\$13,920.00) \$13,920.00	Estimate Item Adjustment (0028) due to user fernam1 overridding Payment		
		VERTICAL DRAIN			37	Jul 16, 2025 Jul 16, 2025 Jul 16,	SYSTEM	\$0.00 (\$13,920.00) \$13,920.00 (\$13,920.00)	Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment		
		VERTICAL DRAIN			37 38 38	Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$13,920.00) \$13,920.00 (\$13,920.00) \$13,920.00	Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment		
		VERTICAL DRAIN			37 38 38 39	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$13,920.00) \$13,920.00 (\$13,920.00) \$13,920.00	Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment		
		VERTICAL DRAIN			37 38 38 39 39	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$13,920.00) \$13,920.00 (\$13,920.00) \$13,920.00 (\$13,920.00)	Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment		
		VERTICAL DRAIN			37 38 38 39 39 40	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$13,920.00) \$13,920.00 (\$13,920.00) \$13,920.00 (\$13,920.00) (\$13,920.00)	Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment		
		VERTICAL DRAIN			37 38 38 39 39 40 40	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$13,920.00) \$13,920.00 (\$13,920.00) \$13,920.00 (\$13,920.00) (\$13,920.00) \$13,920.00	Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment		
		VERTICAL DRAIN			37 38 38 39 39 40 40 41	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$13,920.00) \$13,920.00 (\$13,920.00) (\$13,920.00) (\$13,920.00) (\$13,920.00) (\$13,920.00)	Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2090	2460	VERTICAL DRAIN AT END BENTS	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2025			Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					43	Oct 1, 2025	SYSTEM	(\$13,920.00)																				
					43	Oct 1, 2025	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	2460 -	Total						\$0.00																				
	2470	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		35	Jun 2, 2025	SYSTEM	(\$756.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$756.00)																				
				Stockpile - 1			200	(\$756.00)																				
			Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	\$2,772.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				\$2,772.00																				
				Stockpile S			0)/0==:6	\$2,772.00																				
			Material		35	Jun 2, 2025	SYSTEM	(\$2,250.00)																				
					35	Jun 2, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																			
					36	Jun 16, 2025	SYSTEM	(\$2,250.00)																				
					36	Jun 16, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																			
																37	Jul 1, 2025	SYSTEM	(\$2,250.00)									
					37	Jul 1, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
					38	Jul 16, 2025	SYSTEM	(\$2,250.00)																				
					38	Jul 16, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																			
					39	Aug 4, 2025	SYSTEM	(\$2,250.00)																				
																								39	Aug 4, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$2,250.00)																				
											40	Aug 18, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					41	Sep 2, 2025	SYSTEM	(\$2,250.00)																				
					41	Sep 2, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
						42	Sep 16, 2025	SYSTEM	(\$2,250.00)																			
								42	Sep 16, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					43	Oct 1, 2025	SYSTEM	(\$2,250.00)																				
					43	Oct 1, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
2090	2470 -	- Total						\$2,016.00																	
	2580	MISC.	Overrun	Overrun	15	Aug 2, 2024	SYSTEM	(\$17,390.00)																	
					17	Sep 3, 2024	SYSTEM	\$17,390.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',4700.00000 - 4700.0000 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - To	otal				\$0.00																	
	2580 -							\$0.00																	
	2660	MECHANICALLY STABILIZED EARTH WALL SYS	Material		31	Apr 2, 2025	SYSTEM	(\$198,070.00)																	
		LANCITY WALL GIG			31	Apr 2, 2025	SYSTEM	\$198,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					32	Apr 16, 2025	SYSTEM	(\$198,070.00)																	
							32	Apr 16, 2025	SYSTEM	\$198,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
										33	May 2, 2025	SYSTEM	(\$198,070.00)												
														33	May 2, 2025	SYSTEM	\$198,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
																34	May 16, 2025	SYSTEM	(\$198,070.00)						
					34	May 16, 2025	SYSTEM	\$198,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
									35	Jun 2, 2025	SYSTEM	(\$345,245.00)													
									35	Jun 2, 2025	SYSTEM	\$345,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.												
						36	Jun 16, 2025	SYSTEM	(\$439,785.00)																
					36	Jun 16, 2025	SYSTEM	\$439,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - To					\$0.00																	
	2660 -	- Total						\$0.00																	
	2690	MECHANICALLY STABILIZED	Material		31	Apr 2, 2025	SYSTEM	(\$236,016.00)																	
		EARTH WALL SYS			31	Apr 2, 2025	SYSTEM	\$236,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					32	Apr 16, 2025	SYSTEM	(\$236,016.00)																	
												32	Apr 16, 2025	SYSTEM	\$236,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
																									33
									May 2,	SYSTEM	\$236,016.00	This adjustment offsets the original system-generated Material Payment													
					33	2025																			
					33		SYSTEM	(\$236,016.00)	Estimate Item Adjustment (0018) due to user merzm1 overridding Payment																
						2025 May 16,	SYSTEM SYSTEM	(\$236,016.00) \$236,016.00	Estimate Item Adjustment (0018) due to user merzm1 overridding Payment																
					34	2025 May 16, 2025 May 16,			Estimate Item Adjustment (0018) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment																



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0 2		MECHANICALLY STABILIZED	Material						Estimate Exception 86 on the current Payment Estimate.		
		EARTH WALL SYS			36	Jun 16, 2025	SYSTEM	(\$387,251.00)			
					36	Jun 16, 2025	SYSTEM	\$387,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	2690 -							\$0.00			
1		BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile		33	May 2, 2025	SYSTEM	(\$3,343.65)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0 1 11	- Total				(\$3,343.65)			
			Construction	Stockpile - 1	32	Apr 16,	SYSTEM	(\$3,343.65) \$12,954.24	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile STMI	Total		2025		040.054.04			
			Construction	- Total	TML Total			\$12,954.24			
				Stockpile S			SYSTEM	\$12,954.24 (\$82,250,00)			
			Material		33	May 2, 2025 May 2,	SYSTEM	(\$82,250.00)	This adjustment offsets the original system-generated Material Payment		
							33	2025	STSTEM	\$62,230.00	Estimate ltem Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
						34	May 16, 2025	SYSTEM	(\$82,250.00)		
					34	May 16, 2025	SYSTEM	\$82,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
			- Total					\$0.00			
			Material - To	Material - Total							
	2750 -	Total						\$9,610.59			
1		DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		9	May 3, 2024	SYSTEM	(\$19,800.00)			
					9	May 3, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	May 16, 2024	SYSTEM	(\$19,800.00)			
					10	May 16, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					11	Jun 3, 2024	SYSTEM	(\$19,800.00)			
					11	Jun 3, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
							1:	12	Jun 18, 2024	SYSTEM	(\$19,800.00)
					12	Jun 18, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
1	2760 -	Total						\$0.00			
	2860	SLAB ON STEEL	Material		31	Apr 2, 2025	SYSTEM	(\$195,667.00)			
					31	Apr 2, 2025	SYSTEM	\$195,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					32	Apr 16, 2025	SYSTEM	(\$195,667.00)			
					32	Apr 16, 2025	SYSTEM	\$195,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2090	2860	SLAB ON STEEL	Material		33	May 2, 2025	SYSTEM	(\$195,667.00)																				
					33	May 2, 2025	SYSTEM	\$195,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					34	May 16, 2025	SYSTEM	(\$195,667.00)																				
					34	May 16, 2025	SYSTEM	\$195,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tot	tal				\$0.00																				
	2860 -	Total						\$0.00																				
	2870	TYPE D BARRIER	Construction Stockpile		32	Apr 16, 2025	SYSTEM	\$5,540.08	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI	- Total				\$5,540.08																				
			Construction	Stockpile S	TMI - Tota			\$5,540.08																				
	2870 -	Total						\$5,540.08																				
	2930	CONDUIT SYSTEM ON STRUCTURE	Material		31	Apr 2, 2025	SYSTEM	(\$8,555.00)																				
					31	Apr 2, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					32	Apr 16, 2025	SYSTEM	(\$8,555.00)																				
					32	Apr 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
						33	May 2, 2025	SYSTEM	(\$8,555.00)																			
					33	May 2, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					34	May 16, 2025	SYSTEM	(\$8,555.00)																				
					34	May 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					35	Jun 2, 2025	SYSTEM	(\$8,555.00)																				
										35	Jun 2, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
					36	Jun 16, 2025	SYSTEM	(\$8,555.00)																				
																								36	Jun 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$8,555.00)																				
															37	Jul 1, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 58 on the current Payment Estimate.									
															38	Jul 16, 2025	SYSTEM	(\$8,555.00)										
					38	Jul 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
					39	Aug 4, 2025	SYSTEM	(\$8,555.00)																				
					39	Aug 4, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					40	Aug 18, 2025	SYSTEM	(\$8,555.00)																				
					40	Aug 18,	SYSTEM	\$8,555.00	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		
J6I2090	2930	CONDUIT SYSTEM ON STRUCTURE	Material			2025			Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					41	Sep 2, 2025	SYSTEM	(\$8,555.00)			
					41	Sep 2, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					42	Sep 16, 2025	SYSTEM	(\$8,555.00)			
					42	Sep 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					43	Oct 1, 2025	SYSTEM	(\$8,555.00)			
					43	Oct 1, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	2930 -	- Total						\$0.00			
	2940	STEEL (EPOXY	Material		8	Apr 17, 2024	SYSTEM	(\$17,943.50)			
		COATED)			8	Apr 17, 2024	SYSTEM	\$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	May 3, 2024	SYSTEM	(\$17,943.50)			
					9	May 3, 2024	SYSTEM	\$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
							10	May 16, 2024	SYSTEM	(\$17,943.50)	
					10	May 16, 2024	SYSTEM	\$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
				- Total	10		SYSTEM	\$17,943.50 \$0.00	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment		
			Material - To		10		SYSTEM		Estimate Item Adjustment (0007) due to user fernam1 overridding Payment		
	2940 -	- Total	Material - To		10		SYSTEM	\$0.00	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment		
	<b>2940</b> - 2950		Material - To		36		SYSTEM	\$0.00 \$0.00 \$0.00 (\$10,087.47)	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
		PROTECTIVE COATING -				2024 Jun 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment		
		PROTECTIVE COATING - CONCRETE BENTS			36	Jun 16, 2025 Jun 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$10,087.47)	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment		
		PROTECTIVE COATING - CONCRETE BENTS			36	Jun 16, 2025 Jun 16, 2025 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$10,087.47) \$10,087.47	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment		
		PROTECTIVE COATING - CONCRETE BENTS			36 36 37	Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$10,087.47) \$10,087.47	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment		
		PROTECTIVE COATING - CONCRETE BENTS			36 36 37 37	Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$10,087.47) \$10,087.47 (\$10,087.47)	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment		
		PROTECTIVE COATING - CONCRETE BENTS			36 36 37 37 38	Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$10,087.47) \$10,087.47 (\$10,087.47)	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.		
		PROTECTIVE COATING - CONCRETE BENTS			36 36 37 37 38 38	Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$10,087.47) \$10,087.47 (\$10,087.47) (\$10,087.47) \$10,087.47	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.		
		PROTECTIVE COATING - CONCRETE BENTS			36 36 37 37 38 38 39	Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$10,087.47) \$10,087.47 (\$10,087.47) \$10,087.47 (\$10,087.47)	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.		
		PROTECTIVE COATING - CONCRETE BENTS			36 36 37 37 38 38 39	Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$10,087.47) \$10,087.47 (\$10,087.47) \$10,087.47 (\$10,087.47) \$10,087.47	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.		
		PROTECTIVE COATING - CONCRETE BENTS			36 36 37 37 38 38 39 39	Jun 16, 2025  Jun 16, 2025  Jul 1, 2025  Jul 16, 2025  Jul 16, 2025  Aug 4, 2025  Aug 4, 2025  Aug 18, 2025  Aug 18, 2025	SYSTEM	\$0.00 \$0.00 \$0.00 (\$10,087.47) \$10,087.47 (\$10,087.47) \$10,087.47 (\$10,087.47) \$10,087.47 (\$10,087.47)	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2950	PROTECTIVE COATING -	Material	1,7,2-		2025			Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		CONCRETE BENTS AND			42	Sep 16, 2025	SYSTEM	(\$10,087.47)	
					42	Sep 16, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$10,087.47)	Estimate Estapation to on the state of the s
					43	Oct 1, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment
				- Total				\$0.00	Estimate Exception 35 on the current Payment Estimate.
			Material - To						
			Materiai - 10	tai				\$0.00	
	2950 -	Total						\$0.00	
	2970	FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50	Construction Stockpile		24	Dec 16, 2024	SYSTEM	(\$137,778.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		, , ,		- Total				(\$137,778.80)	
			Construction	Stockpile -	Total			(\$137,778.80)	
			Construction Stockpile STMI		3	Feb 2, 2024	SYSTEM	\$137,778.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$137,778.80	
			Construction	Stockpile S	TMI - Tota			\$137,778.80	
	2970 -	Total						\$0.00	
		INTERMEDIATE FIELD COAT	Material		36	Jun 16, 2025	SYSTEM	(\$5,800.00)	
		(SYSTEM G)			36	Jun 16, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment
					37	Jul 1,	SYSTEM	(\$11,600.00)	Estimate Exception 77 on the current Payment Estimate.
					37	2025 Jul 1, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment
					38	Jul 16,	SYSTEM	(\$11,600.00)	Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
						2025			
					38	Jul 16, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$11,600.00)	
					39	Aug 4, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$11,600.00)	
					40	Aug 18, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$11,600.00)	
					41	Sep 2, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$11,600.00)	
					42	Sep 16, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$11,600.00)	
					43	Oct 1, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3000	INTERMEDIATE FIELD COAT (SYSTEM G)	Material - To	tal				\$0.00	
	3000 -	Total						\$0.00	
	3010	FINISH FIELD COAT (SYSTEM G)	Material		36	Jun 16, 2025	SYSTEM	(\$2,900.00)	
					36	Jun 16, 2025	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$5,800.00)	
					37	Jul 1, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$5,800.00)	
					38	Jul 16, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$5,800.00)	
					39	Aug 4, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$5,800.00)	
					40	Aug 18, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$5,800.00)	
					41	Sep 2, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$5,800.00)	
					42	Sep 16, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$5,800.00)	
					43	Oct 1, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total				\$0.00	
	3010 -	Total	Material - To	tal				\$0.00 \$0.00	
		VERTICAL DRAIN AT END BENTS	Material		37	Jul 1, 2025	SYSTEM	(\$21,000.00)	
		2.13 52.110			37	Jul 1, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$21,000.00)	
					38	Jul 16, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$21,000.00)	
					39	Aug 4, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$21,000.00)	
					40	Aug 18, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3020	VERTICAL DRAIN AT END BENTS	Material		41	Sep 2, 2025	SYSTEM	(\$21,000.00)	
					41	Sep 2, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$21,000.00)	
					42	Sep 16, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fernam1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$21,000.00)	
					43	Oct 1, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	al				\$0.00	
	3020 -	Total						\$0.00	
	3030	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		31	Apr 2, 2025	SYSTEM	(\$504.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$504.00)	
			Construction	Stockpile - 1	Γotal			(\$504.00)	
			Construction Stockpile		7	Apr 2, 2024	SYSTEM	\$504.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$504.00	
			Construction	Stockpile S	ΓMI - Total			\$504.00	
			Material		31	Apr 2, 2025	SYSTEM	(\$3,800.00)	
					31	Apr 2, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$3,800.00)	
					32	Apr 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$3,800.00)	
					33	May 2, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$3,800.00)	
					34	May 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$3,800.00)	
					35	Jun 2, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$3,800.00)	
					36	Jun 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$3,800.00)	
					37	Jul 1, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$3,800.00)	
					38	Jul 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2090	3030	PLAIN NEOPRENE BEARING PAD	Material		39	Aug 4, 2025	SYSTEM	(\$3,800.00)												
					39	Aug 4, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
					40	Aug 18, 2025	SYSTEM	(\$3,800.00)												
					40	Aug 18, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
					41	Sep 2, 2025	SYSTEM	(\$3,800.00)												
					41	Sep 2, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					42	Sep 16, 2025	SYSTEM	(\$3,800.00)												
					42	Sep 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fernam1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					43	Oct 1, 2025	SYSTEM	(\$3,800.00)												
					43	Oct 1, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
				- Total				\$0.00												
	3030 -	Total	Material - To	tal				\$0.00 \$0.00												
		LAMINATED	Construction Stockpile		31	Apr 2, 2025	SYSTEM	(\$8,308.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		NEOPRENE BEARING PAD ASSEMBLY	Stockpile	- Total		2023		(\$8,308.00)												
		7.652.MB21	Construction	Stockpile - 1	otal			(\$8,308.00)												
			Construction Stockpile		7	Apr 2, 2024	SYSTEM	\$8,308.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$8,308.00												
			Construction	Stockpile S1	MI - Total			\$8,308.00												
			Material		31	Apr 2, 2025	SYSTEM	(\$12,800.00)												
					31	Apr 2, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					32	Apr 16, 2025	SYSTEM	(\$12,800.00)												
				3									32	Apr 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
																33	May 2, 2025	SYSTEM	(\$12,800.00)	
									33	May 2, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
						34	May 16, 2025	SYSTEM	(\$12,800.00)											
													34	May 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					35	Jun 2, 2025	SYSTEM	(\$12,800.00)												
					35	Jun 2, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.											
					36	Jun 16, 2025	SYSTEM	(\$12,800.00)												
					36	Jun 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 85 on the current Payment Estimate.											



ct l	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90 3	3040	LAMINATED NEOPRENE	Material		37	Jul 1, 2025	SYSTEM	(\$12,800.00)	
		BEARING PAD ASSEMBLY			37	Jul 1, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$12,800.00)	
					38	Jul 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$12,800.00)	
					39	Aug 4, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payme Estimate Exception 62 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$12,800.00)	
					40	Aug 18, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payme Estimate Exception 62 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$12,800.00)	
					41	Sep 2, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payme Estimate Exception 50 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$12,800.00)	
					42	Sep 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fernam1 overridding Payme Estimate Exception 52 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$12,800.00)	
					43	Oct 1, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payme Estimate Exception 51 on the current Payment Estimate.
				- Total				\$0.00	
3	3040 -	Total	Material - To	tai				\$0.00 \$0.00	
3	3070	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		9	May 3, 2024	SYSTEM	(\$20,700.00)	
					9	May 3, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	(\$20,700.00)	
					10	May 16, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payme Estimate Exception 11 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	(\$20,700.00)	
					11	Jun 3, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payme Estimate Exception 13 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	(\$20,700.00)	
					12	Jun 18, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payme Estimate Exception 12 on the current Payment Estimate.
			Material	- Total				\$0.00	
2	3070 -	Total	Material - To	tal				\$0.00 \$0.00	
		SLAB ON STEEL	Material		31	Apr 2,	SYSTEM	(\$199,557.00)	
					31	2025 Apr 2,	SYSTEM	\$199,557.00	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
J6I2090	3170	SLAB ON STEEL	Material	17/2-	32	Apr 16, 2025	SYSTEM	(\$199,557.00)	
					32	Apr 16, 2025	SYSTEM	\$199,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$199,557.00)	
					33	May 2, 2025	SYSTEM	\$199,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$199,557.00)	
					34	May 16, 2025	SYSTEM	\$199,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	3170 -	Total						\$0.00	
	3180		Construction Stockpile		32	Apr 16, 2025	SYSTEM	\$5,540.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,540.08	
			Construction	Stockpile S	TMI - Tota			\$5,540.08	
	3180 -	· Total						\$5,540.08	
	3230	CONDUIT SYSTEM	Material		31	Apr 2,	SYSTEM	(\$8,555.00)	
		ON STRUCTURE			31	2025 Apr 2,	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$8,555.00)	
					32	Apr 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$8,555.00)	
					33	May 2, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$8,555.00)	
					34	May 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$8,555.00)	
					35	Jun 2, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$8,555.00)	
					36	Jun 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$8,555.00)	
					37	Jul 1, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$8,555.00)	
					38	Jul 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$8,555.00)	
					39	Aug 4,	SYSTEM	\$8,555.00	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
J6I2090	3230	CONDUIT SYSTEM ON STRUCTURE	Material			2025			Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$8,555.00)	
					40	Aug 18, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$8,555.00)	
					41	Sep 2, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$8,555.00)	
					42	Sep 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fernam1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$8,555.00)	
					43	Oct 1, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3230 -	Total						\$0.00	
	3240	STEEL (EPOXY	Material		8	Apr 17, 2024	SYSTEM	(\$17,943.50)	
		COATED)			8	Apr 17, 2024	SYSTEM	\$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	May 3, 2024	SYSTEM	(\$17,943.50)	
					9	May 3, 2024	SYSTEM	\$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	(\$17,943.50)	
					10	May 16, 2024	SYSTEM	\$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3240 -	Total						\$0.00	
	3250	PROTECTIVE COATING - CONCRETE BENTS	Material		36	Jun 16, 2025	SYSTEM	(\$10,087.47)	
		AND			36	Jun 16, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$10,087.47)	
					37	Jul 1, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fernam1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$10,087.47)	
					38	Jul 16, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$10,087.47)	
					39	Aug 4, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$10,087.47)	
					40	Aug 18,	SYSTEM	\$10,087.47	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
J6I2090	3250	PROTECTIVE COATING -	Material			2025			Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
		CONCRETE BENTS AND			41	Sep 2, 2025	SYSTEM	(\$10,087.47)	
					41	Sep 2, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$10,087.47)	
					42	Sep 16, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$10,087.47)	·
					43	Oct 1, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				\$0.00	
			Matorial To						
			Material - To	ldi				\$0.00	
	<b>3250</b> - 3270	FAB. STRUCT.	Construction		24	Dec 16,	SYSTEM	<b>\$0.00</b> (\$137,778.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LOW ALLOY STEEL(IBM)A709,50	Stockpile			2024			
				- Total				(\$137,778.80)	
				n Stockpile - T				(\$137,778.80)	
			Construction Stockpile STMI		3	Feb 2, 2024	SYSTEM	\$137,778.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$137,778.80	
			Construction	Stockpile S	TMI - Tota			\$137,778.80	
	3270 -	Total	Construction Stockpile STMI - Total					\$0.00	
	3300	INTERMEDIATE FIELD COAT	Material		36	Jun 16, 2025	SYSTEM	(\$5,800.00)	
		(SYSTEM G)			36	Jun 16, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$11,600.00)	
					37	Jul 1, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fernam1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$11,600.00)	
					38	Jul 16, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$11,600.00)	
					39	Aug 4, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$11,600.00)	
					40	Aug 18, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$11,600.00)	
					41	Sep 2, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$11,600.00)	
					42	Sep 16, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fernam1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					43	Oct 1,	SYSTEM	(\$11,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3300	INTERMEDIATE FIELD COAT	Material			2025			
		(SYSTEM G)			43	Oct 1, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3300 -							\$0.00	
	3310	FINISH FIELD COAT (SYSTEM G)	Material		36	Jun 16, 2025	SYSTEM	(\$2,900.00)	
					36	Jun 16, 2025	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$5,800.00)	
					37	Jul 1, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fernam1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$5,800.00)	
					38	Jul 16, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$5,800.00)	
					39	Aug 4, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$5,800.00)	
					40	Aug 18, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$5,800.00)	
					41	Sep 2, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$5,800.00)	
					42	Sep 16, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fernam1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$5,800.00)	
					43	Oct 1, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3310 -	Total						\$0.00	
	3320	VERTICAL DRAIN AT END BENTS	Material		37	Jul 1, 2025	SYSTEM	(\$21,000.00)	
					37	Jul 1, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fernam1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$21,000.00)	
					38	Jul 16, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$21,000.00)	
					39	Aug 4, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					40	Aug 18,	SYSTEM	(\$21,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3320	VERTICAL DRAIN	Material			2025			
		AT END BENTS			40	Aug 18, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$21,000.00)	
					41	Sep 2, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$21,000.00)	
					42	Sep 16, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fernam1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$21,000.00)	
					43	Oct 1, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3320 -	Total						\$0.00	
	3330	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		31	Apr 2, 2025	SYSTEM	(\$504.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			·	- Total				(\$504.00)	
			Construction	Stockpile - 1	Γotal			(\$504.00)	
			Construction Stockpile		7	Apr 2, 2024	SYSTEM	\$504.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$504.00	
			Construction	Stockpile S	TMI - Tota			\$504.00	
			Material		31	Apr 2, 2025	SYSTEM	(\$3,800.00)	
					31	Apr 2, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$3,800.00)	
					32	Apr 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$3,800.00)	
					33	May 2, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$3,800.00)	
					34	May 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$3,800.00)	
					35	Jun 2, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$3,800.00)	
					36	Jun 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$3,800.00)	
					37	Jul 1, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user fernam1 overridding Payment Estimate Exception 76 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3330	PLAIN NEOPRENE BEARING PAD	Material		38	Jul 16, 2025	SYSTEM	(\$3,800.00)	
					38	Jul 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$3,800.00)	
					39	Aug 4, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$3,800.00)	
					40	Aug 18, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$3,800.00)	
					41	Sep 2, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$3,800.00)	
					42	Sep 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fernam1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$3,800.00)	
					43	Oct 1, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	<b>3330</b> -		Construction		31	Apr 2,	SYSTEM	<b>\$0.00</b> (\$8,308.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		NEOPRENE BEARING PAD ASSEMBLY	Stockpile	- Total		2025		(\$8,308.00)	
		AGGLIVIBLI	Construction	Stockpile - 1	Γotal			(\$8,308.00)	
			Construction Stockpile		7	Apr 2, 2024	SYSTEM	\$8,308.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,308.00	
			Construction	Stockpile S	TMI - Total			\$8,308.00	
			Material		31	Apr 2, 2025	SYSTEM	(\$12,800.00)	
					31	Apr 2, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$12,800.00)	
					32	Apr 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$12,800.00)	
					33	May 2, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$12,800.00)	
					34	May 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$12,800.00)	
					35	Jun 2, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3340	LAMINATED NEOPRENE	Material		36	Jun 16, 2025	SYSTEM	(\$12,800.00)	
		BEARING PAD ASSEMBLY			36	Jun 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$12,800.00)	
					37	Jul 1, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fernam1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$12,800.00)	
					38	Jul 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$12,800.00)	
					39	Aug 4, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$12,800.00)	
					40	Aug 18, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$12,800.00)	
					41	Sep 2, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$12,800.00)	
					42	Sep 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fernam1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$12,800.00)	
					43	Oct 1, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	<b>3340</b> - 5009		Material		35	Jun 2, 2025	SYSTEM	<b>\$0.00</b> (\$88,200.00)	
		(MAJOR ROAD)			35	Jun 2, 2025	SYSTEM	\$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$88,200.00)	
					36	Jun 16, 2025	SYSTEM	\$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$88,200.00)	
					37	Jul 1, 2025	SYSTEM	\$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$88,200.00)	
					38	Jul 16, 2025	SYSTEM	\$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$88,200.00)	
					39	Aug 4, 2025	SYSTEM	\$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	5009	BRIDGE	Material						Estimate Exception 13 on the current Payment Estimate.
		APPROACH SLAB (MAJOR ROAD)			40	Aug 18, 2025	SYSTEM	(\$88,200.00)	
					40	Aug 18, 2025	SYSTEM	\$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$88,200.00)	
					41	Sep 2, 2025	SYSTEM	\$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$88,200.00)	
					42	Sep 16, 2025	SYSTEM	\$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$88,200.00)	
					43	Oct 1, 2025	SYSTEM	\$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5009 -	Total						\$0.00	
	5012	SLAB ON STEEL	Material		35	Jun 2, 2025	SYSTEM	(\$272,300.00)	
					35	Jun 2, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$272,300.00)	
					36	Jun 16, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$272,300.00)	
					37	Jul 1, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$272,300.00)	
					38	Jul 16, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$272,300.00)	
					39	Aug 4, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$272,300.00)	
					40	Aug 18, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$272,300.00)	
					41	Sep 2, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$272,300.00)	
					42	Sep 16, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$272,300.00)	
					43	Oct 1,	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	5012	SLAB ON STEEL	Material			2025			Estimate Item Adjustment (0052) due to user merzm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5012 -							\$0.00	
	5013	TYPE D BARRIER	Material		35	Jun 2, 2025	SYSTEM	(\$32,810.00)	This adjustment offsets the original system-generated Material Payment
						Jun 2, 2025		\$32,810.00	Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$32,810.00)	
					36	Jun 16, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$32,810.00)	
					37	Jul 1, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$32,810.00)	
					38	Jul 16, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$32,810.00)	
					39	Aug 4, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$32,810.00)	
					40	Aug 18, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$32,810.00)	
					41	Sep 2, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$32,810.00)	
					42	Sep 16, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$32,810.00)	
					43	Oct 1, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5013 -	Total						\$0.00	
	5015	MECHANICAL BAR SPLICE	Material		35	Jun 2, 2025	SYSTEM	(\$59,792.00)	
					35	Jun 2, 2025	SYSTEM	\$59,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$59,792.00)	
					36	Jun 16, 2025	SYSTEM	\$59,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				- Total				\$0.00	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	5015 -	Total						\$0.00	
	5016	SLAB DRAIN	Material		35	Jun 2, 2025	SYSTEM	(\$7,600.00)	
					35	Jun 2, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$7,600.00)	
					36	Jun 16, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$7,600.00)	
					37	Jul 1, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fernam1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$7,600.00)	
					38	Jul 16, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$7,600.00)	
					39	Aug 4, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user merzm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$7,600.00)	
					40	Aug 18, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$7,600.00)	
					41	Sep 2, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$7,600.00)	
					42	Sep 16, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user fernam1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$7,600.00)	
					43	Oct 1, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user merzm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	<b>5016</b> - 5022	Total SLAB ON STEEL	Material		35	Jun 2,	SYSTEM	<b>\$0.00</b> (\$272,300.00)	
					35	2025 Jun 2, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$272,300.00)	Estimate Exception 40 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$272,300.00)	
					37	Jul 1, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fernam1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$272,300.00)	
					38	Jul 16,	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	5022	SLAB ON STEEL	Material			2025			Estimate Item Adjustment (0051) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$272,300.00)	
					39	Aug 4, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$272,300.00)	
					40	Aug 18, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$272,300.00)	
					41	Sep 2, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user merzm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$272,300.00)	
					42	Sep 16, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$272,300.00)	
					43	Oct 1, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5022 -							\$0.00	
	5023	TYPE D BARRIER	Material		35	Jun 2, 2025	SYSTEM	(\$32,640.00)	
					35	Jun 2, 2025	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$32,640.00)	
					36	Jun 16, 2025	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					36		SYSTEM	\$32,640.00 (\$32,640.00)	Estimate Item Adjustment (0042) due to user merzm1 overridding Payment
						2025 Jul 1,			Estimate Item Adjustment (0042) due to user merzm1 overridding Payment
					37	Jul 1, 2025 Jul 1,	SYSTEM	(\$32,640.00)	Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fernam1 overridding Payment
					37	Jul 1, 2025 Jul 1, 2025 Jul 16,	SYSTEM SYSTEM	(\$32,640.00) \$32,640.00	Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fernam1 overridding Payment
					37 37 38	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$32,640.00) \$32,640.00 (\$32,640.00)	Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fernam1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment
					37 37 38 38	2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,640.00) \$32,640.00 (\$32,640.00) \$32,640.00	Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fernam1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment
					37 37 38 38 39	2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,640.00) \$32,640.00 (\$32,640.00) \$32,640.00	Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fernam1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Payment
					37 37 38 38 39 39	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,640.00) \$32,640.00 (\$32,640.00) \$32,640.00 (\$32,640.00)	Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fernam1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Payment
					37 37 38 38 39 39	Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,640.00) \$32,640.00 (\$32,640.00) \$32,640.00 (\$32,640.00) \$32,640.00	Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fernam1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
					37 37 38 38 39 39 40 40	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 48, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,640.00) \$32,640.00 (\$32,640.00) \$32,640.00 (\$32,640.00) \$32,640.00 (\$32,640.00)	Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fernam1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.



March   1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
A	J6I2090	5023	TYPE D BARRIER	Material		42		SYSTEM	\$32,640.00	Estimate Item Adjustment (0049) due to user fernam1 overridding Payment
Part						43		SYSTEM	(\$32,640.00)	
Material   Total						43		SYSTEM	\$32,640.00	Estimate Item Adjustment (0050) due to user merzm1 overridding Payment
\$0.00   September   \$0.0					- Total				\$0.00	
Section   Sect				Material - To	tal					
SPILCE								21/2		
2025   Sectional form Adjustment (1003) due to user increart overridding Payment Estimate Exception 70 on the current Payment Estimate Payment Estimate Exception 67 on the current Payment Estimate Payment Estimate Exception 67 on the current Payment Estimate Payment Estimate Exception 67 on the current Payment Estimate Exception 75 on the current Payment Estimate Estimate Exce		5025		Material		35		SYSTEM	(\$59,792.00)	
2025   2026   2026   2027   2027   2027   2028   2027   2028   2028   2028   2028   2029						35		SYSTEM	\$59,792.00	Estimate Item Adjustment (0035) due to user merzm1 overridding Payment
Section   Estimate Exception 67 on the current Payment Estimate   Estimate Exception 67 on the current Payment Estimate   Section   Se						36		SYSTEM	(\$59,792.00)	
September   Sept						36		SYSTEM	\$59,792.00	Estimate Item Adjustment (0043) due to user merzm1 overridding Payment
Sun					- Total				\$0.00	
Sociation				Material - To	tal				\$0.00	
2025   Jun 2, SYSTEM   \$7,600.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 74 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 75 on the current Payment Estimate Item Adjustment (0404) due to user fernant overridding Payment Estimate Exception 63 on the current Payment Estimate Item Adjustment (0404) due to user fernant overridding Payment Estimate Exception 63 on the current Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Item Adjustment (055) due to user merzm1 overridding Payment Estimate Exception 65 on the current Payment Estimate Item Adjus		5025 -	Total						\$0.00	
Section   Sect		5026	SLAB DRAIN	Material		35		SYSTEM	(\$7,600.00)	
2025 36 Jun 16, SYSTEM \$7,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  37 Jul 1, SYSTEM (\$7,600.00) 38 Jul 16, SYSTEM (\$7,600.00) 38 Jul 16, SYSTEM (\$7,600.00) 39 Aug 4, SYSTEM (\$7,600.00) 40 Aug 18, SYSTEM (\$7,600.00) 41 Sep 2, SYSTEM (\$7,600.00) 42 Sep 3, SYSTEM (\$7,600.00) 42 Sep 2, SYSTEM (\$7,600.00) 41 Sep 2, SYSTEM (\$7,600.00) 42 Sep 3, SYSTEM (\$7,600.00) 43 SPSTEM (\$7,600.00) 44 Sep 2, SYSTEM (\$7,600.00) 45 Sep 3, SYSTEM (\$7,600.00) 46 Sep 3, SYSTEM (\$7,600.00) 47 Sep 3, SYSTEM (\$7,600.00) 48 Sep 4, SYSTEM (\$7,600.00) 49 Sep 3, SYSTEM (\$7,600.00) 40 Aug 18, SYSTEM (\$7,600.00) 41 Sep 2, SYSTEM (\$7,600.00) 42 Sep 16, SYSTEM (\$7,600.00) 43 Oct 1, SYSTEM (\$7,600.00) 45 Sep 16, SYSTEM (\$7,600.00) 46 Sep 16, SYSTEM (\$7,600.00) 47 Sep 2, SYSTEM (\$7,600.00) 48 Sep 16, SYSTEM (\$7,600.00) 49 Sep 16, SYSTEM (\$7,600.00) 50 Sep 16, SYSTEM (\$7,600.00						35		SYSTEM	\$7,600.00	Estimate Item Adjustment (0040) due to user merzm1 overridding Payment
2025   Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Exception 75 on the current Payment Estimate Estimate Item Adjustment (0049) due to user fernamt overridding Payment Estimate Item Adjustment (0049) due to user fernamt overridding Payment Estimate Item Adjustment (0049) due to user fernamt overridding Payment Estimate Exception 63 on the current Payment Estimate Payment Estimate Item Adjustment (0052) due to user merzm1 overridding Payment Estimate Item Adjustment (0052) due to user merzm1 overridding Payment Estimate Exception 55 on the current Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate Payment Estimate Exception 48 on the current Payment Estimate Payment Estimate Exception 48 on the current Payment Estimate Payment Estimate Exception 48 on the current Payment Estimate Payment Estimate Exception 48 on the current Payment Estimate Payment Estimate Exception 48 on the current Payment Estimate Payment Estimate Exception 48 on the current Payment Estimate Payment Estimate Exception 48 on the current Payment Estimate Payment Estimate Exception 48 on the current Payment Estimate Payment Estimate Exception 48 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate.    Sep 16						36		SYSTEM	(\$7,600.00)	
2025   37						36		SYSTEM	\$7,600.00	Estimate Item Adjustment (0048) due to user merzm1 overridding Payment
Sep 2, SYSTEM   SY,600.00						37		SYSTEM	(\$7,600.00)	
2025  38 Jul 16, 2025  39 Aug 4, 2025  39 Aug 4, 2025  39 Aug 4, 2025  39 Aug 18, 2025  40 Aug 18, 2025  40 Aug 18, 2025  40 Aug 18, 2025  40 SySTEM (\$7,600.00)  2025  40 Aug 18, 2025  40 Aug 18, 2025  40 Aug 18, 2025  40 Aug 18, 2025  40 SySTEM (\$7,600.00)  2025  40 Aug 18, 2025  41 Sep 2, 2025  42 Sep 16, 2025  43 SySTEM (\$7,600.00)  45 SySTEM (\$7,600.00)  46 SySTEM (\$7,600.00)  47 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.  48 SySTEM (\$7,600.00)  49 SySTEM (\$7,600.00)  40 Aug 18, 2025  41 Sep 2, 2025  42 Sep 16, 2025  43 Oct 1, SySTEM (\$7,600.00)  45 SySTEM (\$7,600.00)  46 SySTEM (\$7,600.00)  47 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  49 Sep 16, 2025  40 SySTEM (\$7,600.00)  40 SySTEM (\$7,600.00)  41 Sep 2, 2025  42 Sep 16, 2025  43 Oct 1, SySTEM (\$7,600.00)  44 SySTEM (\$7,600.00)  45 SySTEM (\$7,600.00)  46 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.						37		SYSTEM	\$7,600.00	Estimate Item Adjustment (0049) due to user fernam1 overridding Payment
Estimate Item Adjustment (0052) due to user merzm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  39						38		SYSTEM	(\$7,600.00)	
2025  39 Aug 4, SYSTEM \$7,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.  40 Aug 18, SYSTEM (\$7,600.00)  40 Aug 18, SYSTEM \$7,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.  41 Sep 2, SYSTEM (\$7,600.00)  41 Sep 2, SYSTEM (\$7,600.00)  42 Sep 16, SYSTEM (\$7,600.00)  42 Sep 16, SYSTEM (\$7,600.00)  43 Oct 1, SYSTEM (\$7,600.00)  45 SYSTEM (\$7,600.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.						38		SYSTEM	\$7,600.00	Estimate Item Adjustment (0052) due to user merzm1 overridding Payment
Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  40 Aug 18, 2025  40 Aug 18, 2025  40 Sep 2, 2025  41 Sep 2, 2025  41 Sep 2, 2025  42 Sep 16, 2025  43 Oct 1, SYSTEM \$7,600.00  Estimate Item Adjustment (0053) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  43 Oct 1, SYSTEM \$7,600.00  Estimate Item Adjustment (0053) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.  42 Sep 16, 2025  This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate.						39		SYSTEM	(\$7,600.00)	
2025  40 Aug 18, 2025  \$7,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  41 Sep 2, 2025  41 Sep 2, 2025  \$7,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  42 Sep 16, 2025  \$7,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.  42 Sep 16, 2025  \$7,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate.						39		SYSTEM	\$7,600.00	Estimate Item Adjustment (0054) due to user merzm1 overridding Payment
Estimate Item Adjustment (0053) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  41 Sep 2, 2025  41 Sep 2, 2025  SYSTEM \$7,600.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  42 Sep 16, 2025  SYSTEM \$7,600.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.  43 Oct 1, SYSTEM (\$7,600.00)						40		SYSTEM	(\$7,600.00)	
2025 41 Sep 2, 2025 \$YSTEM \$7,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  42 Sep 16, 2025 \$YSTEM \$7,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  43 Oct 1, SYSTEM (\$7,600.00)						40		SYSTEM	\$7,600.00	Estimate Item Adjustment (0053) due to user merzm1 overridding Payment
41 Sep 2, 2025 \$YSTEM \$7,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  42 Sep 16, 2025 \$YSTEM (\$7,600.00)  42 Sep 16, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						41		SYSTEM	(\$7,600.00)	
2025  42 Sep 16, SYSTEM \$7,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  43 Oct 1, SYSTEM (\$7,600.00)						41	Sep 2,	SYSTEM	\$7,600.00	Estimate Item Adjustment (0056) due to user merzm1 overridding Payment
Estimate Item Adjustment (0053) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  43 Oct 1, SYSTEM (\$7,600.00)						42		SYSTEM	(\$7,600.00)	
						42		SYSTEM	\$7,600.00	Estimate Item Adjustment (0053) due to user fernam1 overridding Payment
						43		SYSTEM	(\$7,600.00)	

Oct 4, 2025



### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	5026	SLAB DRAIN	Material		43	Oct 1, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	5026 - Total							\$0.00	
J6I2090	- Total						\$655,039.36		
Overall -	Overall - Total								



#### Contract Adjustments for Contract - 230519-F01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
12	J6I2090	Other Contract Adjustment	SIGN	(\$91.56)	100	June 18, 2024	fernam1	6/3/2024 at The Work Zone, Kansas City, MO by Sam Marshall Shop inspection of signing materials being charged in accordance with Section 1042.3.3.1 of Missouri Standard Specifications for Highway Construction
12 - Total				(\$91.56)				
Overall - Total				(\$91.56)				

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