

Pay Estimate Created Date: November 17, 2025

. 5	Contract ID Prime Contract	23051 or Kozen	9-F01 ny-Wagner, Inc.	•	riod Start riod End		er 2, 2025 er 15, 2025	•	tract Amount Order Amoun ract Amount	t \$2	500,000.00 230,388.39 730,388.39	
Approval Date										Ву	User	
November 17, 2025			Genera	ited and Ap	oproved (an	d should be	considered	Draft) at the Proj	ect Office Leve	el by	fernam1	
November 18, 2025	vember 18, 2025 Reviewed and App					ould be cons	sidered Draf	t) at the Resident	Engineer Leve	el by	wolkt1	
November 18, 2025	ovember 18, 2025			Reviewed and Approved at the Central Office Controllers Office Level by						Level by ramses		
Original Completi	Original Completion Date Current Co				ate Actual Completion Date % of Current Contract Amou					nount Complete		
November 1, 2	2025	Nove	mber 1, 2025						74.00%			
	Con	tract Inform	ational Dates						Milestones			
Date Description Acceptance Date	Original Comp	oletion Date	Current Compl	etion Date	•		Date Descripti	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days	
Awarded Date	June 7, 2023		June 7, 2023				JSP H - 55	October 7.	October 7,	-42	,	
etting Date May 19, 2023			May 19, 2023				Days I-270	2025	2025			
Notice to Proceed Date	July 10, 2023		July 10, 2023				Work	Navambar	Mayramahan	2		
Work Began Date February 14, 2024		024	February 14, 2024				JSP H - 23 Days Conv		November 15, 2025	-3		

Contract Total Pa	ay For Estimate No. 46			
		This Estimate	Previous	To Date
230519-F01				
	Total Posted Items Pay	\$810,615.15	\$27,849,068.03	\$28,659,683.18
	Gross Item Adjustments	(\$229,832.41)	\$753,055.88	\$523,223.47
	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	(\$133,091.56)	(\$133,091.56)
	-		\$28,469,032.35	\$29,049,815.09
Contract Total Pa	yable This Estimate:	\$580,782.74		

Contract Total	al Payable T	his Estimate		20,409,002.00		Ψ29,049,013.09	
Items Paid Th	is Estimate I	<u>Period</u>					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2090	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$66.000	26	\$1,716.00
	0800	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.800	486.500	\$5,254.20
	0170	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$122.000	486	\$59,292.00
	0770	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$10.750	1,237.500	\$13,303.13
	1070	7261018	18 IN. PIPE GROUP A	LF	\$162.000	6	\$972.00
	1130	7309903	MISC.TRENCH DRAIN	LF	\$187.000	409	\$76,483.00
	1180	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	FT	\$1,050.000	18	\$18,900.00
	1480	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$13.500	1,050	\$14,175.00
	1490	3030610A	PLACING ROCK BASE	SQYD	\$14.000	1,050	\$14,700.00
	1500	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCE FT. JOINTS)	ED, 15 SQYD	\$90.800	1,050.400	\$95,376.32
	1660	6061060	MGS GUARDRAIL	LF	\$29.000	112.500	\$3,262.50
	1690	6061080	MGS END ANCHOR	EA	\$1,500.000	1	\$1,500.00
	1700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	1	\$3,200.00
	1820	9019903	MISC.CABLE, 00 AWG 1 CONDUCTOR	LF	\$6.900	1,700	\$11,730.00
	1830	9019903	MISC.CABLE, 00 AWG, BARE NEUTRAL	LF	\$6.700	850	\$5,695.00
	1870	9031020	CONCRETE FOOTINGS, BOLT DOWN	CUYD	\$1,800.000	13.700	\$24,660.00
	1980	9035011A	ST-STRUCTURAL	SQFT	\$31.000	1,066	\$33,046.00
	2000	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$33.000	270	\$8,910.00
	2010	9039901	MISC.SIGN 13 SPAN BOX TRUSS (108 FT)	LS	\$120,000.000	1	\$120,000.00
	2050	9039901	MISC.SIGN 300 SPAN BOX TRUSS (92.75 FT)	LS	\$110,000.000	1	\$110,000.00
	2310	2160500	REMOVAL OF BRIDGES	LS	\$525,000.000	0.200	\$105,000.00
	2320	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$560.000	149	\$83,440.00
Project J6I20	90 - Total						\$810,615.15

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Original Contract Amount \$38,500,000.00 **Progress** Contract ID 230519-F01 **Pay Period Start** November 2, 2025 Estimate Number **Prime Contractor** Kozeny-Wagner, Inc. Pay Period End November 15, 2025 Net Change Order Amount \$230,388.39 46 **Current Contract Amount** \$38,730,388.39

Project Line Item Item Description Unit Unit Price Current Installed Qty Amount

Overall - Total \$810,615.15

Contract Adjustments This Estimate

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
				Type			Unit Price	
090	0035	EMBANKMENT IN PLACE EMBANKMENT IN PLACE	Material Material		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.	-1,067 1,067	\$70.00 \$70.00	(\$74,690.00 \$74,690.00
	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 fernam1 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			-4,339	\$10.80	(\$46,861.20
	0800	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 fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	4,339	\$10.80	\$46,861.20
	0170	CONCRETE APPROACH PAVEMENT	Material			-1,224	\$122.00	(\$149,328.00
	0170	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1,224	\$122.00	\$149,328.00
	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 fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1	\$4,650.00	\$4,650.00
	0300	PAVED DITCH	Material			-86.40000	\$106.00	(\$9,158.40
	0300	PAVED DITCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	86.40000	\$106.00	\$9,158.40
	0340	FURNISHING TYPE 2 ROCK DITCH LINER	Material			-629.30000	\$47.00	(\$29,577.10
	0340	FURNISHING TYPE 2 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	629.30000	\$47.00	\$29,577.10
	0360	FURNISHING TYPE 4 ROCK DITCH LINER	Material			-150	\$70.00	(\$10,500.00
	0360	FURNISHING TYPE 4 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	150	\$70.00	\$10,500.00
C	0410	BEDDING MATERIAL FOR ROCK DITCH LINER	Material			-60	\$155.00	(\$9,300.00)
	0410	BEDDING MATERIAL FOR	Material		This adjustment offsets the original system-	60	\$155.00	\$9,300.00

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	ogress te Num 46		230519-F01 Kozeny-Wagne		y Period Start y Period End	November 15, 2025 N	Original Contract An let Change Order A Current Contract An	mount	\$38,500,000.0 \$230,388.3 \$38,730,388.3
roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612090		ROCK DITCH LINER			Adjustment (000 overridding Pay	rial Payment Estimate Item 09) due to user fernam1 ment Estimate Exception 20 ayment Estimate.)		
	0430	FURNISHING TYPE 1 ROCK BLANKET	Material				-303	\$57.00	(\$17,271.00
	0430	FURNISHING TYPE 1 ROCK BLANKET	Material		generated Mate Adjustment (001 overridding Pay	offsets the original system- rial Payment Estimate Item 10) due to user fernam1 ment Estimate Exception 21 ayment Estimate.		\$57.00	\$17,271.00
	0450	SLOPE PROTECTION	Material				-265	\$99.00	(\$26,235.00
	0450	SLOPE PROTECTION	Material		generated Mate Adjustment (001 overridding Pay	offsets the original system- rial Payment Estimate Item 11) due to user fernam1 ment Estimate Exception 22 ayment Estimate.		\$99.00	\$26,235.00
	0460	MISC.	Material				-3,111	\$57.00	(\$177,327.00
	0460	MISC.	Material		generated Mate Adjustment (001 overridding Pay	offsets the original system- rial Payment Estimate Item 12) due to user fernam1 ment Estimate Exception 23 ayment Estimate.		\$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 (001 overridding Pay	offsets the original system- rial Payment Estimate Item 13) due to user fernam1 ment Estimate Exception 24 Payment Estimate.		\$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 (001 overridding Pay	offsets the original system- rial Payment Estimate Item 14) due to user fernam1 ment Estimate Exception 25 Payment Estimate.		\$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 (001 overridding Pay	offsets the original system- rial Payment Estimate Item 15) due to user fernam1 ment Estimate Exception 26 ayment Estimate.		\$170.00	\$75,480.00
	1070	18 IN. PIPE GROUP A	Construction Stockpile		Payment Estima Stockpile Transa	ate Item Adjustment generat action	red		(\$77.46
	1130	MISC.	Construction Stockpile		Payment Estima Stockpile Transa	ate Item Adjustment general	red		(\$32,170.49
	1130	MISC.	Material				-2,352	\$187.00	(\$439,824.00
	1130	MISC.	Material		generated Mate Adjustment (001 overridding Pay	offsets the original system- rial Payment Estimate Item 18) due to user fernam1 ment Estimate Exception 53 ayment Estimate.		\$187.00	\$439,824.00
	1500	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material				-33,976.18200	\$90.80	(\$3,085,037.33
	1500	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		generated Mate	offsets the original system- rial Payment Estimate Item 19) due to user fernam1		\$90.80	\$3,085,037.33

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timat	gress te Num 46	Contract ID ber Prime Contractor	230519-F01 Kozeny-Wagne		y Period Start y Period End	November 2, 2025 November 15, 2025	Net Ch	al Contract An nange Order A nt Contract Am	mount	\$38,500,000.00 \$230,388.39 \$38,730,388.39
ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2090					overridding Pay the current Pay	ment Estimate Exception	n 6 on			
	1570	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material					-9,173.10000	\$80.90	(\$742,103.79
	1570	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		generated Mate Adjustment (00)	t offsets the original syste orial Payment Estimate Ite 20) due to user fernam1 orment Estimate Exception ment Estimate.	em	9,173.10000	\$80.90	\$742,103.79
	1660	MGS GUARDRAIL	Construction Stockpile		Payment Estima Stockpile Trans	ate Item Adjustment generation	erated			(\$1,549.06
	1690	MGS END ANCHOR	Overrun					-1	\$1,500.00	(\$1,500.00
	1700	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estima Stockpile Trans	ate Item Adjustment gene action	erated			(\$1,875.00
	1870	CONCRETE FOOTINGS, BOLT DOWN	Material					-134.40000	\$1,800.00	(\$241,920.00
	1870	CONCRETE FOOTINGS, BOLT DOWN	Material		generated Mate Adjustment (00) overridding Pay	t offsets the original syste erial Payment Estimate Ite 24) due to user fernam1 vment Estimate Exception Payment Estimate.	em	134.40000	\$1,800.00	\$241,920.00
	1980	ST-STRUCTURAL	Construction Stockpile		Payment Estima Stockpile Trans	ate Item Adjustment gene action	erated			(\$17,482.40
	2000	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		Payment Estima Stockpile Trans	ate Item Adjustment generation	erated			(\$4,833.00
	2010	MISC.	Construction Stockpile		Payment Estima Stockpile Trans	ate Item Adjustment generation	erated			(\$90,525.00
	2010	MISC.	Material					-1	\$120,000.00	(\$120,000.00
	2010	MISC.	Material		generated Mate Adjustment (00) overridding Pay	t offsets the original syste erial Payment Estimate Ite 28) due to user fernam1 vment Estimate Exception Payment Estimate.	em	1	\$120,000.00	\$120,000.00
	2050	MISC.	Construction Stockpile			ate Item Adjustment gene	erated			(\$79,820.00
	2050	MISC.	Material					-1	\$110,000.00	(\$110,000.00
	2050	MISC.	Material		generated Mate Adjustment (003 overridding Pay	t offsets the original syste orial Payment Estimate Ite 30) due to user fernam1 orment Estimate Exception Payment Estimate.	em	1	\$110,000.00	\$110,000.00
	2070	BRIDGE APPROACH SLAB (MAJOR)	Material					-177	\$500.00	(\$88,500.00
	2070	BRIDGE APPROACH SLAB (MAJOR)	Material		generated Mate Adjustment (003 overridding Pay	t offsets the original syste erial Payment Estimate Ite 31) due to user fernam1 rment Estimate Exception Payment Estimate.	em	177	\$500.00	\$88,500.00
	2140	CONDUIT SYSTEM ON STRUCTURE	Material					-1	\$7,905.00	(\$7,905.00
2	2140	CONDUIT SYSTEM ON STRUCTURE	Material		generated Mate Adjustment (00) overridding Pay	t offsets the original syste orial Payment Estimate Ite 32) due to user fernam1 orment Estimate Exception Payment Estimate.	em	1	\$7,905.00	\$7,905.00
	2160	VERTICAL DRAIN AT END BENTS	Material					-2	\$10,000.00	(\$20,000.00
	2160	VERTICAL DRAIN AT END BENTS	Material		generated Mate	t offsets the original syste erial Payment Estimate Ite 33) due to user fernam1		2	\$10,000.00	\$20,000.00

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stimat	gress e Num 46		230519-F01 Kozeny-Wagne		y Period Start y Period End	November 2, 2025 November 15, 2025	Original Contract An Net Change Order A Current Contract Ar	mount	\$38,500,000.00 \$230,388.39 \$38,730,388.39
oject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2090						ment Estimate Exception Payment Estimate.	43		
	2170	PLAIN NEOPRENE BEARING PAD	Material				-10	\$330.00	(\$3,300.00)
	2170	PLAIN NEOPRENE BEARING PAD	Material		generated Mate Adjustment (00 overridding Pay	t offsets the original syste prial Payment Estimate Ite 34) due to user fernam1 rment Estimate Exception Payment Estimate.	m	\$330.00	\$3,300.00
	2320	BRIDGE APPROACH SLAB (MAJOR)	Material				-277	\$560.00	(\$155,120.00)
	2320	BRIDGE APPROACH SLAB (MAJOR)	Material		generated Mate Adjustment (00) overridding Pay	t offsets the original syste prial Payment Estimate Ite 35) due to user fernam1 ment Estimate Exception Payment Estimate.	m	\$560.00	\$155,120.00
	2380	SLAB ON CONCRETE NU- GIRDER	Material				-595	\$590.00	(\$351,050.00
	2380	SLAB ON CONCRETE NU- GIRDER	Material		generated Mate Adjustment (00) overridding Pay	t offsets the original syste orial Payment Estimate Ite 36) due to user fernam1 orment Estimate Exception Payment Estimate.	m	\$590.00	\$351,050.00
	2420	CONDUIT SYSTEM ON STRUCTURE	Material				-1	\$8,005.00	(\$8,005.00
	2420	CONDUIT SYSTEM ON STRUCTURE	Material		generated Mate Adjustment (00 overridding Pay	t offsets the original syste orial Payment Estimate Ite 37) due to user fernam1 orment Estimate Exception Payment Estimate.	m	\$8,005.00	\$8,005.00
	2460	VERTICAL DRAIN AT END BENTS	Material				-1.30000	\$23,200.00	(\$30,160.00
	2460	VERTICAL DRAIN AT END BENTS	Material		generated Mate Adjustment (00 overridding Pay	t offsets the original syste prial Payment Estimate Ite 38) due to user fernam1 rment Estimate Exception Payment Estimate.	m	\$23,200.00	\$30,160.00
	2470	PLAIN NEOPRENE BEARING PAD	Material				-14	\$375.00	(\$5,250.00
	2470	PLAIN NEOPRENE BEARING PAD	Material		generated Mate Adjustment (00 overridding Pay	t offsets the original syste erial Payment Estimate Ite 39) due to user fernam1 ment Estimate Exception Payment Estimate.	m	\$375.00	\$5,250.00
	2930	CONDUIT SYSTEM ON STRUCTURE	Material				-1	\$8,555.00	(\$8,555.00
	2930	CONDUIT SYSTEM ON STRUCTURE	Material		generated Mate Adjustment (00- overridding Pay	t offsets the original syste prial Payment Estimate Ite 40) due to user fernam1 ment Estimate Exception Payment Estimate.	m	\$8,555.00	\$8,555.00
	2950	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material				-0.90000	\$11,208.30	(\$10,087.47
	2950	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		generated Mate Adjustment (00- overridding Pay	t offsets the original syste prial Payment Estimate Ite 41) due to user fernam1 rment Estimate Exception Payment Estimate.	m	\$11,208.30	\$10,087.47
	3000	INTERMEDIATE FIELD COAT (SYSTEM G)	Material				-2,900	\$4.00	(\$11,600.00
	3000	INTERMEDIATE FIELD	Material		This adjustmen	t offsets the original syste	m- 2,900	\$4.00	\$11,600.00

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imat	gress e Num 46		230519-F01 Kozeny-Wagner		y Period End November 15, 2025	Original Contract Am Net Change Order Ai Current Contract Am	mount	\$38,500,000.0 \$230,388.3 \$38,730,388.3
ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
90		COAT (SYSTEM G)			generated Material Payment Estimate Item Adjustment (0042) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	3010	FINISH FIELD COAT (SYSTEM G)	Material			-2,900	\$2.00	(\$5,800.00
	3010	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0043) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$2.00	\$5,800.00
	3020	VERTICAL DRAIN AT END BENTS	Material			-2	\$10,500.00	(\$21,000.00
	3020	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0044) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$10,500.00	\$21,000.00
	3030	PLAIN NEOPRENE BEARING PAD	Material			-4	\$950.00	(\$3,800.00
	3030	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0045) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$950.00	\$3,800.00
	3040	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material			-4	\$3,200.00	(\$12,800.00
	3040	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0046) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$3,200.00	\$12,800.00
	3230	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$8,555.00	(\$8,555.00
	3230	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0047) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$8,555.00	\$8,555.00
	3250	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-0.90000	\$11,208.30	(\$10,087.47
	3250	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0048) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$11,208.30	\$10,087.47
	3300	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-2,900	\$4.00	(\$11,600.00
	3300	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0049) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$4.00	\$11,600.00
	3310	FINISH FIELD COAT (SYSTEM G)	Material			-2,900	\$2.00	(\$5,800.00
	3310	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0050) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$2.00	\$5,800.00
	3320	VERTICAL DRAIN AT END BENTS	Material			-2	\$10,500.00	(\$21,000.00

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	gress te Num 46		230519-F01 Kozeny-Wagne		y Period Start y Period End	November 2, 2025 November 15, 2025	Original Contract A Net Change Order A Current Contract Ar	mount	\$38,500,000.0 \$230,388.3 \$38,730,388.3
roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
12090	3320	VERTICAL DRAIN AT END BENTS	Material		generated Mate Adjustment (00) overridding Pay	t offsets the original syster rial Payment Estimate Iter 51) due to user fernam1 vment Estimate Exception Payment Estimate.	m	\$10,500.00	\$21,000.00
	3330	PLAIN NEOPRENE BEARING PAD	Material				-4	\$950.00	(\$3,800.00
	3330	PLAIN NEOPRENE BEARING PAD	Material		generated Mate Adjustment (00: overridding Pay	t offsets the original system erial Payment Estimate Ite 52) due to user fernam1 rement Estimate Exception Payment Estimate.	m	\$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		generated Mate Adjustment (00) overridding Pay	t offsets the original syste erial Payment Estimate Ite 53) due to user fernam1 rment Estimate Exception Payment Estimate.	m	\$3,200.00	\$12,800.00
	5009	BRIDGE APPROACH SLAB (MAJOR)	Material				-442	\$504.00	(\$222,768.00
	5009	BRIDGE APPROACH SLAB (MAJOR)	Material		generated Mate Adjustment (009 overridding Pay	t offsets the original syster prial Payment Estimate Iter 57) due to user fernam1 rment Estimate Exception Payment Estimate.	m	\$504.00	\$222,768.00
	5011	MISC.	Material				-20.10000	\$4,700.00	(\$94,470.00
	5011	MISC.	Material		generated Mate Adjustment (00	t offsets the original syster orial Payment Estimate Iter 55) due to user fernam1 ornent Estimate Exception ment Estimate.	m	\$4,700.00	\$94,470.00
	5013	TYPE D BARRIER	Material				-193	\$170.00	(\$32,810.00
	5013	TYPE D BARRIER	Material		generated Mate Adjustment (00) overridding Pay	t offsets the original syster prial Payment Estimate Iter 54) due to user fernam1 rment Estimate Exception Payment Estimate.	m	\$170.00	\$32,810.00
	5014	HALF-SOLE REPAIR	Material				-67	\$175.00	(\$11,725.00
	5014	HALF-SOLE REPAIR	Material		generated Mate Adjustment (000 overridding Pay	t offsets the original syster rial Payment Estimate Iter 61) due to user fernam1 rment Estimate Exception Payment Estimate.	m	\$175.00	\$11,725.00
	5016	SLAB DRAIN	Material				-8	\$950.00	(\$7,600.00
	5016	SLAB DRAIN	Material		generated Mate Adjustment (000 overridding Pay	t offsets the original syster orial Payment Estimate Iter 60) due to user fernam1 rment Estimate Exception Payment Estimate.	m	\$950.00	\$7,600.00
	5021	MISC.	Material				-15.40000	\$4,700.00	(\$72,380.00
	5021	MISC.	Material		generated Mate Adjustment (00) overridding Pay	t offsets the original syster erial Payment Estimate Iter 56) due to user fernam1 rment Estimate Exception Payment Estimate.	m	\$4,700.00	\$72,380.00
	5024	HALF-SOLE REPAIR	Material				-128	\$175.00	(\$22,400.00
	5024	HALF-SOLE REPAIR	Material		generated Mate Adjustment (00: overridding Pay	t offsets the original syster orial Payment Estimate Iter 58) due to user fernam1 ment Estimate Exception Payment Estimate.	m	\$175.00	\$22,400.00

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Pay Estimate Created Date: November 17, 2025

Estima	gress te Num 46			0519-F01 zeny-Wagner		y Period Start y Period End	November 2, 2025 November 15, 2025	Net Change Order	Original Contract Amount Net Change Order Amount Current Contract Amount	
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2090	5026	SLAB DRAIN	N	1aterial					\$950.00	(\$7,600.00)
	5026	SLAB DRAIN	N	/laterial		generated Mate Adjustment (00 overridding Pay	t offsets the original syste prial Payment Estimate Ite 59) due to user fernam1 rment Estimate Exception Payment Estimate.	em	\$950.00	\$7,600.00
Total										(\$229,832.41)

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					Co	ontract Project Informati	on	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J6I2090	I-270-5(360)	Grading, paving, ADA, 3 Bridge replacements, 2 bridge redeck widenings, 2 bridge rehabilitation, 4 MSE walls	I-270	ST LOUIS	I-270 over Conway Roa I-270 over Route AB (L	ad Bridge Replacement adue Road) Bridge Rehabilita	ation	
Totals	by Job Nun	nbers						
J6I2090	Posted It	em Adjustments	ross Iter	n Pay	This Estimate \$810,615.15 (\$229,832.41) \$580,782.74	Previous \$27,849,068.03 \$753,055.88 \$28,602,123.91	To Date \$28,659,683.18 \$523,223.47 \$29,182,906.65	
			ents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$133,091.56)	\$0.00 \$0.00 \$0.00 (\$133,091.56)	

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I2090, 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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, 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.	fernam1	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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, 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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, 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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, 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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, 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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 5021334, Project Item Line Number 1500, Material Set 502133496, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action Generic 0501CCPAEA is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 5029907, Project Item Line Number 5011, Material Set 502990796, Material 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 5029907, Project Item Line Number 5021, Material Set 502990796, Material 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, 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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, 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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, 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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, 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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, 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.	fernam1	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.	fernam1	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.	fernam1	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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, 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.	fernam1	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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, 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.	fernam1	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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, 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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6173100, Project Item Line Number 0710, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	Working with Materials to resolve.	fernam1	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 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.	fernam1	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" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, 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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034221, Project Item Line Number 2380, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7040104, Project Item Line Number 5024, Material Set 704010496, Material 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7040104, Project Item Line Number 5014, Material Set 704010496, Material 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7071000, Project Item Line Number 2140, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with Materials to resolve.	fernam1	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.	fernam1	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.	fernam1	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.	fernam1	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.	fernam1	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.	fernam1	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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, 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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, 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.	fernam1	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.	fernam1	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.	fernam1	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.	fernam1	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.	fernam1	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.	fernam1	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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, 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.	fernam1	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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7161000, Project Item Line	Working with Materials to resolve.	fernam1	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.	fernam1	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.	fernam1	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.	fernam1	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.	fernam1	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.	fernam1	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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 9039901, Project Item Line Number 2010, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 9039901, Project Item Line Number 2050, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Working with Materials to resolve.	fernam1	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.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6l2090, Project Item Line Number 1690, Contract Line Item Number 1690, Item 6061080, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 5024, Contract Line Item Number 5024, Item 7040104, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 5014, Contract Line Item Number 5014, Item 7040104, Minor Item.	Waiting on Change Order.	fernam1	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.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6l2090, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6122008, Minor Item.	Waiting on Change Order.	fernam1	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.

Contract Project Category Line Item Description Bid Net Total Unit Total

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-	J612090	0001	0010	2013000	CLEARING AND GRUBBING	16.00	0.00	16.00	ACRE	14.00	\$10,000.00	\$140,000.00
F01		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$3,807,135.54	\$3,426,421.99
		0001	0030	2031000	CLASS A EXCAVATION	45,355.00	0.00	45,355.00	CUYD	37,999.00	\$40.00	\$1,519,960.00
		0001	0035	2035500	EMBANKMENT IN PLACE	1,455.00	0.00	1,455.00	CUYD	1,067.00	\$70.00	\$74,690.00
		0001	0040	2036000	COMPACTING EMBANKMENT	46,810.00	0.00	46,810.00	CUYD	44,714.00	\$5.00	\$223,570.00
		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	3,904.00	\$66.00	\$257,664.00
		0001	0070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.50	\$250,000.00	\$125,000.00
		0001	0800	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,259.00	0.00	8,259.00	SQYD	4,339.00	\$10.80	\$46,861.20
		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	1,224.00	\$122.00	\$149,328.00
		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	490.00	1,315.00	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	96.00	569.00	CUYD	629.30	\$47.00	\$29,577.10
		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	96.00	569.00	CUYD	629.30	\$35.00	\$22,025.50
		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	303.00	\$57.00	\$17,271.00
		0001	0440	6113030	PLACING TYPE 1 ROCK BLANKET	413.00	0.00	413.00	CUYD	303.00	\$33.00	\$9,999.00
		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	105.00	3,111.00	CUYD	3,111.00	\$57.00	\$177,327.00
		0001	0470	6119907	MISC.PLACING MODIFIED ROCK BLANKET	3,006.00	105.00	3,111.00	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	8.00	\$2,427.00	\$19,416.00
		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	163.00	\$604.00	\$98,452.00
		0001	0510	6122030	IMPACT ATTENUATOR (RELOCATION)	43.00	0.00	43.00	EA	21.00	\$786.00	\$16,506.00
		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	, , ,	4.00	0.00	4.00	EA	2.00	\$8,000.00	\$16,000.00
			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
Revision ⁴	E /20/200	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 Page 13 of 100

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

	roject No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
)519- J6	812090	0004			MM X 635 MM)							
		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.
		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.
		0001	0580	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	0.00	6.00	EA	1.00	\$450.00	\$450.
		0001	0590	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	3.00	0.00	3.00	EA	2.00	\$450.00	\$900.
		0001	0600	6143014	MANHOLE FRAME AND COVER, TYPE 4	4.00	0.00	4.00	EA	4.00	\$450.00	\$1,800.
		0001	0610	6143020	CURB INLET	3.00	0.00	3.00	EA	0.00	\$3,200.00	\$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
		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
		0001	0640	6149902	MISC.WELDING OF GRATES ON DROP INLETS	45.00	0.00	45.00	EA	40.00	\$500.00	\$20,000
		0001	0660	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	14.00	0.00	14.00	EA	12.00	\$2,200.00	\$26,400
		0001	0670	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$1,200,000.00	\$600,000
		0001	0680	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.75	\$22,800.00	\$17,100
		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
		0001	0700	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	5,243.00	44.00	5,287.00	LF	44.00	\$140.00	\$6,160
		0001	0710	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	744.00	165.00	909.00	LF	591.00	\$125.00	\$73,87
		0001	0720	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	208.00	0.00	208.00	LF	208.00	\$135.00	\$28,08
		0001	0730	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	79.00	365.00	444.00	LF	444.00	\$170.00	\$75,48
		0001	0740	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	18,002.00	5,000.00	23,002.00	LF	22,600.00	\$32.18	\$727,26
		0001	0750	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	5,119.00	0.00	5,119.00	LF	4,775.00	\$42.18	\$201,40
		0001	0760	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	8.00	0.00	8.00	EA	0.00	\$940.00	\$
		0001	0770	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	24,872.00	0.00	24,872.00	LF	15,387.50	\$10.75	\$165,41
		0001	0780	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	8,244.00	0.00	8,244.00	LF	2,125.00	\$20.75	\$44,09
		0001	0790	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	428.00	0.00	428.00	LF	0.00	\$315.00	9
		0001	0800	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$4,000,000.00	4
		0001	0801	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,779,946.00	\$3,779,94
		0001	0810	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	189.00	0.00	189.00	LF	0.00	\$7.00	9
		0001	0820	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	225.00	0.00	225.00	LF	0.00	\$22.00	\$
		0001	0830	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$300.00	\$
		0001	0840	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$500.00	\$
		0001	0850	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	23.00	0.00	23.00	EA	0.00	\$200.00	\$
		0001	0860	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	26.00	0.00	26.00	EA	0.00	\$75.00	\$
		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	\$
		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	\$
		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	\$
		0001	0900	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,881.00	0.00	1,881.00	LF	0.00	\$2.00	\$
		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	\$
		0001	0920	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	74.00	0.00	74.00	LF	0.00	\$50.00	\$
		0001	0930	6209902	MISC.LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$
		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	\$54,92
		0001	0950	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	9,932.00	289.00	10,221.00	SQYD	9,513.00	\$4.25	\$40,43
		0001	0960	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	48.40	0.00	48.40	STA	0.00	\$310.00	\$
		0001	0970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$110,000.00	\$88,00
		0001	0980	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$
		0001	0990	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,797.00	0.00	1,797.00	SQFT	1,797.00	\$113.00	\$203,06
		0001	1000	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	4,939.00	0.00	4,939.00	CUYD	3,306.00	\$62.00	\$204,97
			1000	7201200		.,						

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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.

ract	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)
19-	J6I2090	0001	1020	7250315A	15 IN. PIPE GROUP B	105.00	34.00	139.00	LF	139.00	\$139.00	\$19,321.00
		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	659.00	\$133.00	\$87,647.00
		0001	1070	7261018	18 IN. PIPE GROUP A	501.00	0.00	501.00	LF	484.00	\$162.00	\$78,408.0
		0001	1080	7261021	21 IN. PIPE GROUP A	960.00	0.00	960.00	LF	862.00	\$122.00	\$105,164.0
		0001	1090	7261024	24 IN. PIPE GROUP A	442.00	0.00	442.00	LF	388.00	\$160.00	\$62,080.0
		0001	1100	7261030	30 IN. PIPE GROUP A	570.00	0.00	570.00	LF	526.00	\$161.00	\$84,686.0
		0001	1110	7261036	36 IN. PIPE GROUP A	54.00	0.00	54.00	LF	54.00	\$344.00	\$18,576.0
		0001	1120	7269903	MISC.27 IN. PIPE GROUP A	128.00	0.00	128.00	LF	0.00	\$136.00	\$0.0
		0001	1130	7309903	MISC.TRENCH DRAIN	2,352.00	0.00	2,352.00	LF	2,352.00	\$187.00	\$439,824.0
		0001	1140	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	63.00	0.00	63.00	FT	63.00	\$900.00	\$56,700.0
		0001	1150	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	18.00	0.00	18.00	FT	18.00	\$1,050.00	\$18,900.0
		0001	1160	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	10.00	0.00	10.00	FT	10.00	\$1,150.00	\$11,500.0
		0001	1170	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	19.00	0.00	19.00	FT	19.00	\$800.00	\$15,200.0
		0001	1180	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	99.00	0.00	99.00	FT	93.00	\$1,050.00	\$97,650.0
		0001	1190	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	140.00	0.00	140.00	FT	120.00	\$900.00	\$108,000.0
		0001	1200	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	22.00	0.00	22.00	FT	7.00	\$875.00	\$6,125.0
		0001	1210	7319902	MISC.{OUTFALL STRUCTURE DI 3-122}	1.00	0.00	1.00	EA	1.00	\$10,500.00	\$10,500.0
		0001	1220	7319902	MISC.TBR&R PER MSD INSPECTOR	5.00	0.00	5.00	EA	0.00	\$8,000.00	\$0.0
		0001	1230	7319903	MISC.(MSD PCC 2 GRATE INLET - 48" BASE)	16.00	0.00	16.00	LF	16.00	\$1,150.00	\$18,400.0
		0001	1240	7319903	MISC.(MSD PCC 2 GRATE INLET - 60" BASE)	3.00	0.00	3.00	LF	0.00	\$1,900.00	\$0.0
		0001	1250	7319903	MISC.(MSD PCC SINGLE STREET INLET - 48" BASE)	5.00	0.00	5.00	LF	5.00	\$1,000.00	\$5,000.0
		0001	1260	7319903	MISC.(MSD PCC SINGLE STREET INLET - 60" BASE)	5.00	0.00	5.00	LF	0.00	\$1,000.00	\$0.0
		0001	1270	7319913	MISC.PRECAST CONCRETE MANHOLE - 96 IN.	8.00	0.00	8.00	FT	0.00	\$2,000.00	\$0.0
		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	\$2,100.0
		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	\$0.0
		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	\$6,225.0
		0001	1310	7320624A	SECTION	5.00	0.00	5.00	EA	2.00	\$2,600.00	\$5,200.0
		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	\$0.0
			1330	7349902	MISC.INLINE CHECK VALVE	1.00	0.00	1.00	EA	0.00	\$8,700.00	\$0.0
		0001	1340	8031000A	TURF TYPE TALL FESCUE SODDING	5,484.00	0.00	5,484.00	SQYD	0.00	\$7.50	\$0.0
		0001	1350	8059919	MISC.WARM OR COOL SEASON MIXTURES	8.10	0.00	8.10	ACRE	6.80	\$3,850.00	\$26,180.0
		0001	1360	8061003	SEDIMENT TRAP EXCAVATION	18.00	0.00	18.00	CUYD	0.00	\$100.00	\$0.0
		0001	1370	8061004	SEDIMENT TRAP ROCK	18.00	0.00	18.00	CUYD	0.00	\$100.00	\$0.0
		0001	1380	8061005	ROCK DITCH CHECK	9,444.00	0.00	9,444.00	LF	878.00	\$12.00	\$10,536.0
		0001	1390		CURB INLET CHECK	84.00	0.00	84.00	EA	0.00	\$145.00	\$0.0
		0001	1400	8061016	SEDIMENT REMOVAL	441.00	0.00	441.00	CUYD	94.80	\$25.00	\$2,370.0
		0001	1410	8061019	SILT FENCE	8,163.00	0.00	8,163.00	LF	6,728.00	\$3.00	\$20,184.0
		0001	1420	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,687.00	771.00	2,458.00	SQYD	2,208.00	\$5.65	\$12,475.2
		0001	1430	8064134	TYPE 1D EROSION CONTROL BLANKET	172.00	0.00	172.00	SQYD	0.00	\$5.00	\$0.0
		0003	1480	3030600	FURNISHING ROCK BASE MATERIAL	39,463.00	0.00	39,463.00	SQYD	34,319.00	\$13.50	\$463,306.5
		0003	1490	3030610A	PLACING ROCK BASE	39,463.00	0.00	39,463.00	SQYD	35,471.80	\$14.00	\$496,605.2
		0003	1500	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	36,760.30	0.00	36,760.30	SQYD	34,319.00	\$90.80	\$3,116,165.2
		0003	1510	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	127.40	0.00	127.40	STA	0.00	\$225.00	\$0.0
		0005	1550	3030600	FURNISHING ROCK BASE MATERIAL	11,175.00	0.00	11,175.00	SQYD	11,175.00	\$13.50	\$150,862.5
		0005	1560	3030610A		11,175.00	0.00	11,175.00	SQYD	11,175.00	\$14.50	\$162,037.
		0005	1570	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	11,173.10	0.00	11,173.10	SQYD	11,173.10	\$80.90	\$903,903.
			1590	5021340	TYPE A2 SHOULDER	2,698.90	0.00	2,698.90	SQYD	2,698.90	\$64.80	\$174,888.
		0009	1620	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,876.00	0.00	4,876.00	SQYD	0.00	\$11.00	\$0.0
		0009	1630	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	3,945.50	0.00	3,945.50	SQYD	0.00	\$90.15	\$0.0
		0011	1650	5021340	TYPE A2 SHOULDER	196.30	0.00	196.30	SQYD	0.00	\$76.50	\$0.0
		JU 12	1660	6061060	MGS GUARDRAIL	4,675.00	0.00	4,675.00	LF	3,887.50	\$29.00	\$112,737.5

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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

ontract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
80519-	J612090	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
)1		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	11.00	\$1,500.00	\$16,500.00
		0012	1700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	13.00	\$3,200.00	\$41,600.00
		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	1.00	295.00	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	2.00	17.00	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	1,700.00	\$6.90	\$11,730.00
		0020	1830	9019903	MISC.CABLE, 00 AWG, BARE NEUTRAL	850.00	0.00	850.00	LF	850.00	\$6.70	\$5,695.00
		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	134.40	\$1,800.00	\$241,920.00
		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	1,066.00	\$31.00	\$33,046.00
		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	270.00	\$33.00	\$8,910.00
		0040	2010	9039901	MISC.SIGN 13 SPAN BOX TRUSS (108 FT)	1.00	0.00	1.00	LS	1.00	\$120,000.00	\$120,000.00
		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	1.00	\$110,000.00	\$110,000.00
		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	\$202,160.0
		0071	2140	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$7,905.00	\$7,905.0
		0071	2150	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.0
		0071	2160	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$10,000.00	\$20,000.0
		0071	2170	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$330.00	\$3,300.0
		0071	2180	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$650.00	\$9,100.0
		0072	2190	5031010A	BRIDGE APPROACH SLAB (MAJOR)	284.00	0.00	284.00	SQYD	0.00	\$510.00	\$0.0
		0072	2200	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	468.00	0.00	468.00	LF	0.00	\$139.00	\$0.0
		0072	2210	7026000	PRE-BORE FOR PILING	180.00	0.00	180.00	LF	0.00	\$173.00	\$0.0
		0072	2220	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	96.90	0.00	96.90	CUYD	0.00	\$840.00	\$0.0
		0072	2230	7034219A	TYPE D BARRIER	202.00	0.00	202.00	LF	0.00	\$157.00	\$0.0
		0072	2240	7034221	SLAB ON CONCRETE NU-GIRDER	551.00	0.00	551.00	SQYD	0.00	\$430.00	\$0.0



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

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

Contract Project Category Line Item Description Bid Net Total Unit Total

Page 1997 2906 732896 343806N	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)
200 772501 914-90/DAN 9		J6I2090	0072	2250	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	506.00	0.00	506.00	LF	0.00	\$553.00	\$0.00
1987 1988	F01		0072	2260	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	0.00	\$470.00	\$0.00
1972 208			0072	2270	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$54,000.00	\$0.00
March Marc				2280	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$16,500.00	\$0.00
2017 2018 748000 PRINCES PRINCES 1.00				2290	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	0.00	\$280.00	\$0.00
March Marc				2300	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	0.00	\$830.00	\$0.00
Part 200 751/102 Part 751/102				2310	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.80	\$525,000.00	\$420,000.00
BIT 20.0 700000 PIRE BORDE FOR PLINS 50100 50100 50 50100 50 50100 505000 505000 505000 505000 505000 505000 505000 505000 505000 505000 505				2320	5031010A	BRIDGE APPROACH SLAB (MAJOR)	425.00	0.00	425.00	SQYD	277.00	\$560.00	\$155,120.00
1973 200 725700 PILE PONT PRINTPOCEDENTY 1970				2330	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,036.00	0.00	1,036.00	LF	757.00	\$149.00	\$112,793.00
1973 200 2002000 2002000 2002000 200200 200				2340	7026000	PRE-BORE FOR PILING	571.00	0.00	571.00	LF	403.00	\$172.00	\$69,316.00
2077 2010 7004/19A TYPE D BARRER 104/DICCE 2010 7004/19A TYPE D BARRER 104/DICCE 2010 7004/19A TYPE C DARRER TRANSITION 2010 2010 00 00 00 00 00 00 00 00 00 00 00 00				2350	7027000	PILE POINT REINFORCEMENT	31.00	0.00	31.00	EA	0.00	\$150.00	\$0.00
2007 2008 709-827 SLAS ON COMPRETE INL-GROUPE 910-00 000 910-00 0070 000													\$117,300.00
2007 2000 7034413 TYPE_DARPIGER TRANSITION 30.00 30.00 10.00 10.00 12.00 20.00 2													\$27,840.00
0375 240													\$351,050.00
0179				2390	7034413	TYPE C BARRIER TRANSITION	39.00						\$0.00
1977 240 711000 COMUNIT SYSTEM ON STRUCTURE 100 0.00 1.00 1.5 1.00 1.00 1.5 1.00													\$295,290.00
0073 2440 7129100 PARRICATED SIGN SUPPOCH PRACKETS 100 0.00 1.00 15.00 0.5.100.00 5.100.00													\$28,943.00
20073 2440 7123810 SLAB DRAIN 1600 1600 1600 EA 8.00 \$440,000 \$3.200													\$8,005.00
10073 2460 7129820 DIRANANGE SYSTEM (ON STRUCTURE) 100 0.00 1.00 1.00 1.00 0.00 3.50													\$0.00
00773 240 7151001 VERTICAL DRAIN AT END BENTS 2.00 0.00 2.00 EA 1.30 \$32,0000 \$50,0000 \$50,0000 \$70,0000													\$3,520.00
10073 2400 7010100 PIREPRINE PERRING PAD 22.00 0.00 22.00 EA 14.00 \$575.00 \$5.25.00													\$0.00
ORT 2480 7001000 PIEP INLE SPACERS 35.00 0.00 35.00 6.0 1.00 3725.00 3725.00 355.02 0.07 0.07 0.09 2490 2161501 REMOVAL OF ASPHALT WEARING SURFACE 7,307.00 0.00 7,307.00 SOFT 0.00 \$2.50 S.													\$30,160.00
0078 2490 2161501 REMOVALO PASPHALT WEARING SURFACE 7,307.00 0.00 7,307.00 SGFT 0.00 \$2.50 SS													\$5,250.00
0078 2500 5059907 MISC PURNISHING POLYESTER POLYMER CONCRETE 2500 0.00 23.00 CUVD 0.00 34,700.00 SE MATERIAL 0.00													\$15,225.00
2510 5059905 MISC PLACINS POLYESTER POLYMER CONCRETE MATERIAL 81200 0.00 81200 SQYD 0.00 \$9100 \$500													\$0.00
0078 2520 7031000 DIAMOND GRINDING 0120			0078	2500	5029907		23.00	0.00	23.00	CUYD	0.00	\$4,700.00	\$0.00
0078 2500 7040104 MALE-SOLE REPAIR 400.00 0.00 400.00 SOFT 0.00 \$15.00 SSE 0.00 \$15.00 SSE 0.00 \$24.00 0.00 40.00 SOFT 0.00 \$15.00 SSE 0.00			0078	2510	5059905	MISC.PLACING POLYESTER POLYMER CONCRETE MATERIAL	812.00	0.00	812.00	SQYD	0.00	\$91.00	\$0.00
2560 7040110 EPOXY PRESSURE INJECTING 2000 0.00 2000 IF 0.00 \$75.00 \$8.00			0078	2520	7031004	DIAMOND GRINDING	812.00	0.00	812.00	SQYD	0.00	\$15.00	\$0.00
2500 2500			0078	2530	7040104	HALF-SOLE REPAIR	400.00	0.00	400.00	SQFT	0.00	\$175.00	\$0.00
2500 2500 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 0.00 1.00 LS 0.00 \$23,000.00 S.			0078	2540	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	0.00	\$75.00	\$0.00
CEPOXY CEPO			0078	2550	7049903	MISC.BARRIER REPAIR (FORMED)	8.00	0.00	8.00	LF	0.00	\$400.00	\$0.00
250 250				2560	7110200		1.00	0.00	1.00	LS	0.00	\$23,000.00	\$0.00
0079 2590 5059905 MISC.PLACING POLYESTER POLYMER CONCRETE MATERIAL 812.00 0.00 812.00 SQYD 812.00 \$91.00 \$73.892				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 2600 7031004 DIAMONG GRINDING 812.00 0.00 812.00 SQYD 0.00 \$15.00 \$35.00						MATERIAL							\$122,200.00
0079 2810 7040101 SUBSTRUCTURE REPAIR (FORMED) 4.00 0.00 4.00 SOFT 0.00 S375.00 SS 0.00 SS 0													\$73,892.00
0079 2620 7040104 HALF-SOLE REPAIR 400.00 387.00 13.00 SQFT 13.00 SqF5.00 S2.275													\$0.00
0079 2630 7040110 EPOXY PRESSURE INJECTING 20.00 0.00 20.00 LF 0.00 \$75.00 \$3.00													\$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 1.00 0.00 1.00 LS 0.00 \$23,000.00 \$50,000 \$60,00													\$0.00
0080 2660 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS 4,985.00 0.00 4,985.00 SGFT 3,521.00 \$145.00 \$510,546 0080 2670 7209901 MISC.AESTHETIC CONCRETE STAIN 1.00 0.00 1.00 LS 0.00 \$8,000.00 \$105,000 0080 2680 7209901 MISC.TEMPORARY MSE WALL 1.00 0.00 1.00 LS 0.75 \$140,000.00 \$105,000 0081 2690 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS 4,315.00 0.00 4,315.00 SGFT 3,028.00 \$149.00 \$451,172 0081 2700 7209901 MISC.AESTHETIC CONCRETE STAIN 1.00 0.00 1.00 LS 0.00 \$8,000.00 \$80,000.00 \$105,000 0082 2710 7209901 MISC.TEMPORARY MSE WALL 1.00 0.00 1.00 LS 0.75 \$140,000.00 \$105,000 0082 2720 2061000 CLASS 1 EXCAVATION 70.00 0.00 70.00 CUYD						PROTECTIVE COATING - CONCRETE BENTS AND PIERS							\$0.00 \$0.00
0080 2670 7209901 MISC.AESTHETIC CONCRETE STAIN 1.00 0.00 1.00 LS 0.00 \$8,000.00 \$00 0080 2680 7209901 MISC.TEMPORARY MSE WALL 1.00 0.00 1.00 LS 0.75 \$140,000.00 \$105,000 0081 2690 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS 4,315.00 0.00 4,315.00 SQFT 3,028.00 \$149.00 \$451,172 0081 2700 7209901 MISC.AESTHETIC CONCRETE STAIN 1.00 0.00 1.00 LS 0.00 \$8,000.00 \$451,172 0081 2710 7209901 MISC.AESTHETIC CONCRETE STAIN 1.00 0.00 1.00 LS 0.00 \$8,000.00 \$105,000 0081 2710 7209901 MISC.TEMPORARY MSE WALL 1.00 0.00 1.00 LS 0.75 \$140,000.00 \$105,000 0082 2720 2061000 CLASS 1 EXCAVATION 70.00 0.00 70.00 SQFT 0.00 \$26.00			0080	2660	7201000		4,985.00	0.00	4,985.00	SQFT	3,521.00	\$145.00	\$510,545.00
0081 2690 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS 4,315.00 0.00 4,315.00 SQFT 3,028.00 \$149.00 \$451,172			0080	2670	7209901	MISC.AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
0081 2700 7209901 MISC.AESTHETIC CONCRETE STAIN 1.00 0.00 1.00 LS 0.00 \$8,000.00 \$105,000			0080	2680	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	0.75	\$140,000.00	\$105,000.00
0081 2710 7209901 MISC.TEMPORARY MSE WALL 1.00 0.00 1.00 LS 0.75 \$140,000.00 \$105,000			0081	2690	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,315.00	0.00	4,315.00	SQFT	3,028.00	\$149.00	\$451,172.00
0082 2720 2061000 CLASS 1 EXCAVATION 70.00 0.00 70.00 CUYD 70.00 \$85.00 \$5,950			0081	2700	7209901	MISC.AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
0082 2730 2162500 REMOVAL OF EXISTING BRIDGE DECK 23,917.00 -23,917.00 0.00 SQFT 0.00 \$26.00 \$30.0			0081	2710	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	0.75	\$140,000.00	\$105,000.00
0082 2740 2169903 MISC.REMOVE AND REPLACE HAUNCH 66.00 0.00 66.00 LF 44.00 \$420.00 \$18.480			0082	2720	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$85.00	\$5,950.00
0082 2750 5031010A BRIDGE APPROACH SLAB (MAJOR) 678.00 -678.00 0.00 SQYD 0.00 \$470.00 \$0.00 \$470.00 \$0.00 \$2750 \$0.31010A BRIDGE APPROACH SLAB (MAJOR) 37.00 0.00 37.00 LF 33.00 \$600.00 \$19,800 \$0.00 2770 \$10,700			0082	2730	2162500	REMOVAL OF EXISTING BRIDGE DECK	23,917.00	-23,917.00	0.00	SQFT	0.00	\$26.00	\$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			0082	2740	2169903	MISC.REMOVE AND REPLACE HAUNCH	66.00	0.00	66.00	LF	44.00	\$420.00	\$18,480.00
0082 2770 7011203 ROCK SOCKETS (2 FT 6IN. DIA.) 22.00 0.00 22.00 LF 22.00 \$1,050.00 \$23,100			0082	2750	5031010A	BRIDGE APPROACH SLAB (MAJOR)	678.00	-678.00	0.00	SQYD	0.00	\$470.00	\$0.00
0082 2780 7011300 VIDEO CAMERA INSPECTION 2.00 0.00 2.00 EA 2.00 \$600.00 \$1,200 0.00 2.00 EA 2.00 \$250.00 \$10,500 \$10,			0082	2760	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	37.00	0.00	37.00	LF	33.00	\$600.00	\$19,800.00
0082 2790 7011400 FOUNDATION INSPECTION HOLES 42.00 0.00 42.00 LF 42.00 \$250.00 \$10,500			0082	2770	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	22.00	0.00	22.00	LF	22.00	\$1,050.00	\$23,100.00
2790 7011400 FOUNDATION INSPECTION FOLES 42.00 0.00 42.00 LF 42.00 \$200.00 \$10,000			0082	2780	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
0082 2800 7011600 SONIC LOGGING TESTING 2.00 0.00 2.00 FA 2.00 \$3.200.00 \$6.400			0082	2790	7011400	FOUNDATION INSPECTION HOLES	42.00	0.00	42.00	LF	42.00	\$250.00	\$10,500.00
2.00 0.00 2.00 ψ0,200.00 ψ0,400			0082	2800	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00

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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 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	0082	2810	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	234.00	0.00	234.00	LF	179.00	\$134.00	\$23,986.00
01		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	\$10,087.4
		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	\$227,465.0
		0082	2980	7123610	SLAB DRAIN	27.00	-27.00	0.00	EA	0.00	\$390.00	\$0.0
		0082	2990	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$54,000.00	\$54,000.0
		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	\$5,800.0
		0082	3020	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$10,500.00	\$21,000.0
		0082	3030	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	\$950.00	\$3,800.0
		0082	3040	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.0
		0083	3050	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$85.00	\$5,950.0
		0083	3060	2169903	MISC.REMOVE AND REPLACE APPROACH HAUNCH	66.00	0.00	66.00	LF	66.00	\$420.00	\$27,720.0
		0083	3070	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	42.00	0.00	42.00	LF	34.50	\$600.00	\$20,700.0
		0083	3080	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	22.00	0.00	22.00	LF	22.00	\$1,050.00	\$23,100.0
		0083	3090	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.0
		0083	3100	7011400	FOUNDATION INSPECTION HOLES	42.00	0.00	42.00	LF	42.00	\$250.00	\$10,500.0
		0083	3110	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.0
		0083	3120	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	234.00	0.00	234.00	LF	162.00	\$134.00	\$21,708.0
		0083	3130	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.0
		0083	3140	7025004	DYNAMIC PILE RESTRIKE TESTING	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.0
		0083	3150	7027000	PILE POINT REINFORCEMENT	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.0
		0083	3160	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	26.80	0.00	26.80	CUYD	26.80	\$2,100.00	\$56,280.0
		0083	3170	7034212	SLAB ON STEEL	1,546.00	-1,546.00	0.00	SQYD	0.00	\$513.00	\$0.0
		0083	3180	7034219A	TYPE D BARRIER	364.00	-364.00	0.00	LF	0.00	\$160.00	\$0.0
		0083	3190	7040101	SUBSTRUCTURE REPAIR (FORMED)	177.00	0.00	177.00	SQFT	0.00	\$205.00	\$0.0
		0083	3200	7040164	FIBER REINFORCED POLYMER WRAP	589.00	0.00	589.00	SF	589.00	\$72.00	\$42,408.0
		0083	3210	7049903	MISC.REPAIR EXISTING APPROACH HAUNCH	66.00	0.00	66.00	LF	0.00	\$50.00	\$0.0
		0083	3220	7061060	REINFORCING STEEL (BRIDGES)	1,960.00	0.00	1,960.00	LB	1,960.00	\$3.25	\$6,370.0
		0083	3230	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$8,555.00	\$8,555.0
		0083	3240	7101000	REINFORCING STEEL (EPOXY COATED)	4,260.00	0.00	4,260.00	LB	4,260.00	\$4.25	\$18,105.0
		0083	3250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.90	\$11,208.30	\$10,087.4
		0083	3260	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.0
		0083	3270	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	\$227,465.0
		0083	3280	7123610	SLAB DRAIN	27.00	-27.00	0.00	EA	0.00	\$400.00	\$0.0
		0083	3290	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$54,000.00	\$54,000.0
		0083	3300	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	2,900.00	\$4.00	\$11,600.0
		0083	3310	7125370A	FINISH FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	2,900.00	\$2.00	\$5,800.0
		0083	3320	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$10,500.00	\$21,000.0
		0083	3330	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	\$950.00	\$3,800.0
		0083	3340	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.0
		0001	5001	6189901	MISC.MOBILIZATION Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$220,054.00	\$220,054.0
		0001	5002	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	0.00	15.35	15.35	TONS	15.35	\$70.00	\$1,074.50

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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.

itract D	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	5,117.00	\$3.50	\$17,909.50
		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	442.00	\$504.00	\$222,768.00
		0082	5010	5059905	MISC.Placing Polyester Polymer Concrete Material	0.00	1,442.00	1,442.00	SQYD	549.40	\$91.00	\$49,995.40
		0082	5011	5029907	MISC.Furnishing Polyester Polymer Concrete Material	0.00	40.00	40.00	CUYD	20.10	\$4,700.00	\$94,470.00
		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	67.00	\$175.00	\$11,725.00
		0082	5015	7061070	MECHANICAL BAR SPLICE	0.00	592.00	592.00	EA	592.00	\$101.00	\$59,792.0
		0082	5016	7123610	SLAB DRAIN	0.00	8.00	8.00	EA	8.00	\$950.00	\$7,600.0
		0082	5017	7129902	MISC.Cored Slab Drain	0.00	9.00	9.00	EA	0.00	\$900.00	\$0.0
		0083	5018	2161502	REMOVAL OF CONCRETE WEARING SURFACE	0.00	12,795.00	12,795.00	SQFT	4,988.00	\$3.50	\$17,458.0
		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	555.20	\$91.00	\$50,523.2
		0083	5021	5029907	MISC.Furnishing Polyester Polymer Concrete Material	0.00	40.00	40.00	CUYD	15.40	\$4,700.00	\$72,380.0
		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	128.00	\$175.00	\$22,400.0
		0083	5025	7061070	MECHANICAL BAR SPLICE	0.00	592.00	592.00	EA	592.00	\$101.00	\$59,792.0
		0083	5026	7123610	SLAB DRAIN	0.00	8.00	8.00	EA	8.00	\$950.00	\$7,600.0
		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	\$34,348.6
		0001	5030	2161501	REMOVAL OF ASPHALT WEARING SURFACE	0.00	4,500.00	4,500.00	SQFT	0.00	\$2.43	\$0.0
		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
		0001	5035	7359903	MISC.30 IN. Thermoform Pipe Liner For Existing Culvert	0.00	365.00	365.00	LF	0.00	\$226.56	\$0.0
		0001	5036	7359903	MISC.24 IN. Thermoform Pipe Liner For Existing Culvert, South of Conway	0.00	150.00	150.00	LF	0.00	\$244.09	\$0.0
		0001	5037	7359903	MISC.24 IN. Thermoform Pipe Liner For Existing Culvert, North Outer Forty	0.00	105.00	105.00	LF	0.00	\$337.51	\$0.0
	Project.	1612090 - <u>To</u>	otal Val <u>ue</u>	Posted to D	Date as of Report Generated Date							\$28,659,683.1
510 =					s of Report Generated Date							\$28,659,683.

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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
0060	2063000	CLASS 3 EXCAVATION	11/3/25	11/10/25	1	2.00	CUYD	DI 1-236A, Median I-270	369+90				
			11/6/25	11/17/25	1	12.00	CUYD	DI 1-234 & DI 1-234A, Median I-270	368+23				
			11/8/25	11/17/25	1	12.00	CUYD	DI 1-235 & DI 1-235A, Median I-270	369+34				
0800	3040504	TYPE 5 AGGREGATE FOR BASE	11/6/25	11/17/25	1	148.10	SQYD	A9010 Phase 2 Approach Pavement - Right Side	397+78		400+08		
			11/7/25	11/17/25	1	236.20	SQYD	A9010 Phase 2 Approach Pavement - Left Side	397+78		400+08		
			11/14/25	11/17/25	1	102.20	SQYD	A10514 Concrete Approach Pavement - Phase 2	353+96		356+45		Additional
0170	5041000	CONCRETE APPROACH PAVEMENT	11/6/25	11/17/25	1	148.00	SQYD	A9010 Phase 2 Approach Pavement - Right Side	397+78		400+08		
			11/7/25	11/17/25	1	236.00	SQYD	A9010 Phase 2 Approach Pavement - Left Side	397+78		400+08		
			11/14/25	11/17/25	1	102.00	SQYD	A10514 Concrete Approach Pavement - Phase 2	353+96		356+45		Additional
0770	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	11/12/25	11/17/25	1	1,237.50	LF	Phase 3 - SB I-270 at Conway	389+31		401+68		
1070	7261018	18 IN. PIPE GROUP A	11/6/25	11/17/25	1	3.00	LF	P-1-234A, Median I-270	368+23				
			11/8/25	11/17/25	1	3.00	LF	P-1-235A, Median I-270	369+34				
1130	7309903	MISC. TEMPORARY DRAINING	11/13/25	11/17/25	1	409.00	LF	I-270 Median	369+90		373+99		
1180	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	11/3/25	11/10/25	1	2.00	FT	DI 1-236A, Median I-270	369+90				
			11/6/25	11/17/25	1	8.00	FT	DI 1-234 & DI 1-234A, Median I-270	368+23				
			11/8/25	11/17/25	1	8.00	FT	DI 1-235 & DI 1-235A, Median I-270	369+34				
1480	3030600	FURNISHING ROCK BASE MATERIAL	11/3/25	11/10/25	1	58.00	SQYD	I-64 Ramp 1/4 - Gore	53+09		53+80		
			11/6/25	11/17/25	1	239.00	SQYD	SB I-270 Lane 5 - A9010 Phase 2	397+21		401+24		
			11/7/25	11/17/25	1	191.00	SQYD	SB I-270 Lane 3 & 4 - A9010 Phase 2	397+47		400+59		
			11/13/25	11/17/25	1	291.00	SQYD	NB I-270 Inside Shoulder - Trench Drain	369+85		374+22		
			11/14/25	11/17/25	1	271.00	SQYD	NB I-270 Inside Shoulder & Lane 1 - A10514 Phase 2	353+07		357+00		Additional
1490	3030610A	PLACING ROCK BASE	11/3/25	11/10/25	1	58.00	SQYD	I-64 Ramp 1/4 - Gore	53+09		53+80		
			11/6/25	11/17/25	1	239.00	SQYD	SB I-270 Lane 5 - A9010 Phase 2	397+21		401+24		
			11/7/25	11/17/25	1	191.00	SQYD	SB I-270 Lane 3 & 4 - A9010 Phase 2	397+47		400+59		
			11/13/25	11/17/25	1	291.00	SQYD	NB I-270 Inside Shoulder - Trench Drain	369+85		374+22		
			11/14/25	11/17/25	1	271.00	SQYD	NB I-270 Inside Shoulder & Lane 1 - A10514 Phase 2	353+07		357+00		Addtional
1500	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	11/3/25	11/10/25	1	58.30	SQYD	I-64 Ramp 1/4 - Gore	53+09		53+80		
			11/6/25	11/17/25	1	239.10	SQYD	SB I-270 Lane 5 - A9010 Phase 2	397+21		401+24		
			11/7/25	11/17/25	1	191.30	SQYD	SB I-270 Lane 3 & 4 - A9010 Phase 2	397+47		400+59		
			11/13/25	11/17/25	1	291.30	SQYD	NB I-270 Inside Shoulder - Trench Drain	369+85		374+22		
			11/14/25	11/17/25	1	270.40	SQYD	NB I-270 Inside Shoulder & Lane 1 - A10514 Phase 2	353+07		357+00		Additional
1660	6061060	MGS GUARDRAIL	11/3/25	11/10/25	1	112.50	LF	GR #3	343+87		345+01		
1690	6061080	MGS END ANCHOR	11/3/25	11/10/25	1	1.00	EA	GR #3	345+01		345+14		
1700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/3/25	11/10/25	1	1.00	EA	GR #3	343+37		343+87		
1820	9019903	MISC. HIGHWAY LIGHTING	11/7/25	11/17/25	1	1,350.00	LF	SB I-270 / I-64 Ramp 3	399+48		4+55		
			11/10/25	11/17/25	1	350.00	LF	SB I-270 / I-64 Ramp 3	399+48		4+55		
1830	9019903	MISC. HIGHWAY LIGHTING	11/7/25	11/17/25	1	850.00	LF	SB I-270 / I-64 Ramp 3	399+48		4+55		
1870	9031020	CONCRETE FOOTINGS, BOLT DOWN	11/4/25	11/17/25	1	13.70	CUYD	OHST 300 Column 2 - SB I-270	344+87				
1980	9035011A	ST-STRUCTURAL	11/6/25	11/17/25	1	288.00	SQFT	OHST 300	344+87				
				11/17/25	2	389.00	SQFT	OHST 13	368+81				
				11/17/25	3	389.00	SQFT	OHST 60	388+00				
2000	9035071A	STF-STRUCTURAL FLUORESCENT	11/6/25	11/17/25	1	135.00	SQFT	OHST 13	368+81				
				11/17/25	2	135.00	SQFT	OHST 60	388+00				
2010	9039901	MISC. HIGHWAY SIGNING	11/6/25	11/17/25	1	1.00	LS	OHST 13	368+81				
2050	9039901	MISC. HIGHWAY SIGNING	11/6/25	11/17/25	1	1.00	LS	OHST 300	344+87				
2310	2160500	REMOVAL OF BRIDGES	11/15/25	11/17/25	1	0.20	LS	Demo A1052, NB & SB I-270 Lane 1 & Shoulder	398+40		400+19		
2320	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	11/4/25	11/17/25	1	149.00	SQYD	A9010 Approach Slabs Phase 2	398+55		399+77		

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	Type	Adjustment Type	Number	Date	By	Amount	i veriidi ko							
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							



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2090	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.
					44	Oct 16, 2025	SYSTEM	(\$18,690.00)	
					44	Oct 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.
					45	Nov 3, 2025	SYSTEM	(\$74,690.00)	
					45	Nov 3, 2025	SYSTEM	\$74,690.00	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.
					46	Nov 17, 2025	SYSTEM	(\$74,690.00)	
					46	Nov 17, 2025	SYSTEM	\$74,690.00	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.
				- Total				\$0.00	
	0035 -	Total	Material - To	tal				\$0.00 \$0.00	
		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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2090	0040	COMPACTING EMBANKMENT	Material		13	Jul 1, 2024	SYSTEM	\$45,380.00	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.																		
					14	Jul 16, 2024	SYSTEM	(\$51,705.00)																			
					14	Jul 16, 2024	SYSTEM	\$51,705.00	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.																		
					15	Aug 2, 2024	SYSTEM	(\$60,855.00)																			
					15	Aug 2, 2024	SYSTEM	\$60,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					16	Aug 15, 2024	SYSTEM	(\$60,855.00)																			
					16	Aug 15, 2024	SYSTEM	\$60,855.00	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.																		
					17	Sep 3, 2024	SYSTEM	(\$63,092.50)																			
					17	Sep 3, 2024	SYSTEM	\$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.																		
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0040 -		Matarial		22	May 2	CVCTEM	\$0.00																			
	0050	COMPACTING IN CUT	Material		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,	SYSTEM	(\$67,350.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2090	0050	COMPACTING IN CUT	Material			2025																		
		COT			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, 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.															
					44	Oct 16, 2025	SYSTEM	(\$67,350.00)																
					44	Oct 16, 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.															
						45	Nov 3, 2025	SYSTEM	(\$67,350.00)															
									45	Nov 3, 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.											
						46	Nov 17, 2025	SYSTEM	(\$67,350.00)															
					46	Nov 17, 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.															
				- Total				\$0.00																
			Material - Total	tal				\$0.00																
	0050 -	Total						\$0.00																
	0800	TYPE 5 AGGREGATE FOR BASE	Material		15	Aug 2, 2024	SYSTEM	(\$14,649.12)																
		BAGE			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)																
													1					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.															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
J6I2090	0800	AGGREGATE FOR	Material		22	Nov 18, 2024	SYSTEM	(\$27,509.76)																				
		BASE			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					27	Feb 3, 2025	SYSTEM	(\$27,509.76)																				
					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.																			
					28	Feb 18, 2025	SYSTEM	(\$27,509.76)																				
					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
											35	Jun 2, 2025	SYSTEM	(\$34,454.16)														
					35	Jun 2,	SYSTEM	\$34,454.16	This adjustment offsets the original system-generated Material Payment																			



ct l	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
90 0	080	TYPE 5 AGGREGATE FOR BASE	Material			2025		(22.1.2.1.2.)	Estimate Item Adjustment (0003) due to user merzm1 overridding Paymer 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 3 on the current Payment Estimate.																		
					41	Sep 2, 2025	SYSTEM	(\$41,607.00)																			
					41	Sep 2, 2025	SYSTEM	\$41,607.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payme Estimate Exception 3 on the current Payment Estimate.																		
					42	Sep 16, 2025	SYSTEM	(\$41,607.00)																			
					42	Sep 16, 2025	SYSTEM	\$41,607.00	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.																		
								43	Oct 1, 2025	SYSTEM	(\$41,607.00)																
								43	Oct 1, 2025	SYSTEM	\$41,607.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payme Estimate Exception 3 on the current Payment Estimate.															
																							44	Oct 16, 2025	SYSTEM	(\$41,607.00)	
																				44	Oct 16, 2025	SYSTEM	\$41,607.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payme Estimate Exception 3 on the current Payment Estimate.			
																	45	Nov 3, 2025	SYSTEM	(\$41,607.00)							
															45	Nov 3, 2025	SYSTEM	\$41,607.00	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.								
					46	Nov 17, 2025	SYSTEM	(\$46,861.20)																			
	0080 - 7				46	Nov 17, 2025	SYSTEM	\$46,861.20	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.																		
			Motorial To	- Total				\$0.00																			
0		Total	Material - To	tal				\$0.00 \$0.00																			
		MISC.	Material		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 Payme Estimate Exception 5 on the current Payment Estimate.																		
				17	Sep 3, 2024	SYSTEM	(\$206,068.48)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0110	MISC.	Material		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, 2025	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)	
					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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 4 on the current Payment Estimate.



Type Adjustment Type Date By O110 MISC. Material Material Material Apr 2, 2025 31 Apr 2, 2025 32 Apr 16, 2025 32 Apr 16, 2025 33 May 2, 2025 34 May 2, SYSTEM SYSTEM (\$245,466.78) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. Type Adjustment Type Date By Material 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 Payment Estimate Exception 3 on the current Payment Estimate. Apr 16, 2025 SYSTEM (\$245,466.78) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. Material Apr 2, 2025 SYSTEM (\$245,466.78) This adjustment offsets the original system-generated Material Payment SYSTEM (\$245,466.78) This adjustment offsets the original system-generated Material Payment																			
3	roject	Line	Description		Adjustment				Amount	Remarks									
2026 Section Estimate Exception 3 are is user ferrant overeiding Payment Estimate Section Sectio	2090	0110	MISC.	Material		31		SYSTEM	(\$245,466.78)										
2025 2025						31		SYSTEM	\$245,466.78	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment									
2025 SYSTEM (\$245,466.78) SYSTEM (\$245,466.78) SYSTEM SYSTEM						32		SYSTEM	(\$245,466.78)										
3						32		SYSTEM	\$245,466.78	Estimate Item Adjustment (0003) due to user merzm1 overridding Payment									
						33		SYSTEM	(\$245,466.78)										
2025 34						33		SYSTEM	\$245,466.78	Estimate Item Adjustment (0004) due to user merzm1 overridding Payment									
2025 2026						34		SYSTEM	(\$245,466.78)										
2025 35 Jun 2 325/45.466.78 This adjustment offsets the original system-generated Material Payment Edimate Exception 4 on the current Payment Edimate Exception 5 on the current Payment Edimate Exception 5 on the current Payment Edimate Exception 3 on the current Payment Edimate Exception 3 on the current Payment Edimate Edimate Exception 3 on the current Payment Edimate Exception 3 on the current Pa								34		SYSTEM	\$245,466.78	Estimate Item Adjustment (0004) due to user merzm1 overridding Paymen							
2025 Estimate Item Adjustment (Oxid) due to user merzm1 overridding Payment Estimate Exception 4 on the current Payment Estimate (Spring Payment P							35		SYSTEM	(\$245,466.78)									
2025 SYSTEM \$245,466.78 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 1016 Total						35		SYSTEM	\$245,466.78	Estimate Item Adjustment (0004) due to user merzm1 overridding Paymen									
Substitute Sub													;		36				
Naterial - Total S0.00						36		SYSTEM	\$245,466.78	Estimate Item Adjustment (0004) due to user merzm1 overridding Paymer									
110 Total S0.00 SPH CONC. SPH CO					- Total				\$0.00										
Other Item ACAD 38 Jul 16, 2025 Western (\$1,038.70) NB & SB 270 Resurfacing Lanes 1-4 Mix SP095 23-5 Mix SP095 23-5				Material - To	tal				\$0.00										
Miles Mile		0110 -	Total						\$0.00										
Other Item Adjustment - Total (\$1,038.70)		0115	MIXTURE PG 70-22					merzm1	(\$1,038.70)										
CONCRETE PAVEMENT (8 IN. NON-REINF)			(0. 0002)																
10				Other Item A	djustment - 1	Total													
PAVEMENT (8 IN. NON-REINF) 2024 10																			
10		0150	PAVEMENT (8 IN.	Material		10		SYSTEM											
2024 11			, , , , ,			10		SYSTEM	\$11,065.56	Estimate Item Adjustment (0003) due to user fernam1 overridding Paymer									
2024 Estimafe Item Adjustment (0005) due to user fernam1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.							11		SYSTEM	(\$11,065.56)									
2024 12														11	11		SYSTEM	\$11,065.56	Estimate Item Adjustment (0005) due to user fernam1 overridding Paymer
2024 Estimate Item Adjustment (0006) due to user fernam1 overridding Paymer Estimate Exception 3 on the current Payment Estimate. 13 Jul 1, 2024 13 Jul 1, 2024 13 Jul 1, 2024 14 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. 15 SO.00 16 SO.00 17 CONCRETE APPROACH PAVEMENT 18 SYSTEM SYSTEM \$19,032.00 19 SYSTEM \$19,032.00 10 This adjustment offsets the original system-generated Material Payment						12		SYSTEM	(\$11,065.56)										
2024 13 Jul 1, 2024 13 Jul 1, 2024 14 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. 15 SO.00 150 - Total 17 CONCRETE APPROACH PAVEMENT 18 SYSTEM SYSTEM \$19,032.00 19 SYSTEM \$19,032.00 This adjustment offsets the original system-generated Material Payment													12	12		SYSTEM	\$11,065.56	Estimate Item Adjustment (0006) due to user fernam1 overridding Paymer	
2024 Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 0150 - Total \$0.00 0170 CONCRETE APPROACH PAVEMENT 33 May 2, 2025 SYSTEM \$19,032.00) 33 May 2, SYSTEM \$19,032.00 This adjustment offsets the original system-generated Material Payment						13		SYSTEM	(\$11,065.56)										
Material - Total \$0.00						13		SYSTEM	\$11,065.56	Estimate Item Adjustment (0005) due to user fernam1 overridding Paymer									
0150 - Total \$0.00 0170 CONCRETE APPROACH PAVEMENT Material 33 May 2, 2025 SYSTEM (\$19,032.00) (\$19,032.00) This adjustment offsets the original system-generated Material Payment									\$0.00										
0170 CONCRETE APPROACH PAVEMENT 33 May 2, SYSTEM (\$19,032.00) 33 May 2, SYSTEM \$19,032.00 This adjustment offsets the original system-generated Material Payment				Material - To	tal				\$0.00										
APPROACH PAVEMENT 33 May 2, SYSTEM \$19,032.00 This adjustment offsets the original system-generated Material Payment																			
33 May 2, SYSTEM \$19,032.00 This adjustment offsets the original system-generated Material Payment		0170	APPROACH	Material		33			(\$19,032.00)										
			PAVEMENT			33		SYSTEM	\$19,032.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0170	CONCRETE APPROACH	Material						Estimate Exception 16 on the current Payment Estimate.
		PAVEMENT			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, 2025	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 Estimate Exception 13 on the current Payment Estimate.
					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.
					44	Oct 16, 2025	SYSTEM	(\$90,036.00)	
					44	Oct 16, 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 14 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$90,036.00)	
					45	Nov 3, 2025	SYSTEM	\$90,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$149,328.00)	
					46	Nov 17, 2025	SYSTEM	\$149,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
2090	0170	CONCRETE APPROACH PAVEMENT	Material - To	tal				\$0.00										
	0170 -	Total						\$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.	
					44	Oct 16, 2025	SYSTEM	(\$4,650.00)										
														44	Oct 16, 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 15 on the current Payment Estimate.
											45	Nov 3, 2025	SYSTEM	(\$4,650.00)				
							45	Nov 3, 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 17 on the current Payment Estimate.							
							46	Nov 17, 2025	SYSTEM	(\$4,650.00)								
					46	Nov 17, 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 16 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0190 -	Total						\$0.00										
	0300	PAVED DITCH	Material		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,	SYSTEM	(\$9,158.40)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0300	PAVED DITCH	Material			2025			
					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.
					44	Oct 16, 2025	SYSTEM	(\$9,158.40)	
					44	Oct 16, 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 16 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$9,158.40)	
					45	Nov 3, 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 18 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$9,158.40)	
					46	Nov 17, 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 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	0300 -	Total						\$0.00	
	0310	INTEGRAL CURB	Overrun	Overrun	40	Aug 18, 2025	SYSTEM	(\$11,515.00)	
					45	Nov 3, 2025	SYSTEM	\$11,515.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.50000 - 23.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0340		Material		25	Jan 2, 2025	SYSTEM	(\$17,437.00)	
		ROCK DITCH			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,	SYSTEM	(\$17,437.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2090	0340	FURN. TYPE 2 ROCK DITCH	Material			2025																								
		LINER			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, 2025	SYSTEM	\$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					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.																					
					44	Oct 16, 2025	SYSTEM	(\$24,675.00)																						
																	-		,							44	Oct 16, 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 17 on the current Payment Estimate.
						45	Nov 3, 2025	SYSTEM	(\$29,577.10)																					
					45	Nov 3, 2025	SYSTEM	\$29,577.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0340	FURN. TYPE 2 ROCK DITCH	Material						Estimate Exception 19 on the current Payment Estimate.
		LINER			46	Nov 17, 2025	SYSTEM	(\$29,577.10)	
					46	Nov 17, 2025	SYSTEM	\$29,577.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	Esumate exception 16 on the current Payment Estimate.
			Material - To					\$0.00	
			Overrun	Overrun	37	Jul 1, 2025	SYSTEM	(\$2,444.00)	
					45	Nov 3, 2025	SYSTEM	(\$390.10)	
				Overrun - T	otal			(\$2,834.10)	
			Overrun - To	tal				(\$2,834.10)	
	0340 -	Total						(\$2,834.10)	
	0360	FURNISHING TYPE 4 ROCK DITCH LINER	Material		37	Jul 1, 2025	SYSTEM	(\$10,500.00)	
		LINLIX			37	Jul 1, 2025	SYSTEM	\$10,500.00	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.
					38	Jul 16, 2025	SYSTEM	(\$10,500.00)	
					38	Jul 16, 2025	SYSTEM	\$10,500.00	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.
					39	Aug 4, 2025	SYSTEM	(\$10,500.00)	
					39	Aug 4, 2025	SYSTEM	\$10,500.00	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.
					40	Aug 18, 2025	SYSTEM	(\$10,500.00)	
					40	Aug 18, 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 20 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$10,500.00)	
					41	Sep 2, 2025	SYSTEM	\$10,500.00	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.
					42	Sep 16, 2025	SYSTEM	(\$10,500.00)	
					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.
					44	Oct 16, 2025	SYSTEM	(\$10,500.00)	
					44	Oct 16, 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 18 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$10,500.00)	
					45	Nov 3, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$10,500.00)	
					46	Nov 17, 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 19 on the current Payment Estimate.
				- Total				\$0.00	



ct Lin	ne l	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
90 036		NISHING TYPE CK DITCH R	Material - To	tal				\$0.00			
03€	60 - Total							\$0.00			
038		CING TYPE 2 K DITCH	Overrun	Overrun	37	Jul 1, 2025	SYSTEM	(\$1,820.00)			
	LIIVE				45	Nov 3, 2025	SYSTEM	(\$290.50)			
				Overrun - T	otal			(\$2,110.50)			
			Overrun - To	tal				(\$2,110.50)			
	30 - Total							(\$2,110.50)			
041	MATE ROC	ERIAL FOR K DITCH	Material		37	Jul 1, 2025	SYSTEM	(\$9,300.00)	This adjustment effects the adjustment appropriate Metalial Development		
	LINE	R			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 Payme Estimate Exception 24 on the current Payment Estimate.		
					39	Aug 4, 2025	SYSTEM	(\$9,300.00)			
						39	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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 18 on the current Payment Estimate.		
					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 Payme Estimate Exception 18 on the current Payment Estimate.		
					44	Oct 16, 2025	SYSTEM	(\$9,300.00)			
							44	Oct 16, 2025	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payme Estimate Exception 19 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$9,300.00)			
							45	Nov 3, 2025	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payme Estimate Exception 21 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$9,300.00)			
					46	Nov 17, 2025	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payme Estimate Exception 20 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
041	10 - Total							\$0.00			
043		NISHING TYPE CK BLANKET	Material		39	Aug 4, 2025	SYSTEM	(\$7,923.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090 (0430	FURNISHING TYPE 1 ROCK BLANKET	Material		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, 2025	SYSTEM	(\$7,923.00)	
					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.
					44	Oct 16, 2025	SYSTEM	(\$17,271.00)	
					44	Oct 16, 2025	SYSTEM	\$17,271.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$17,271.00)	
					45	Nov 3, 2025	SYSTEM	\$17,271.00	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.
					46	Nov 17, 2025	SYSTEM	(\$17,271.00)	
					46	Nov 17, 2025	SYSTEM	\$17,271.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
	0430 -	Total	Material - To	tal				\$0.00 \$0.00	
	0450		Material	4:	42	Sep 16, 2025	SYSTEM	(\$26,235.00)	
					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.
					44	Oct 16, 2025	SYSTEM	(\$26,235.00)	
					44	Oct 16, 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 21 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$26,235.00)	
					45	Nov 3, 2025	SYSTEM	\$26,235.00	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.
					46	Nov 17, 2025	SYSTEM	(\$26,235.00)	
					46	Nov 17, 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 22 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	0450	SLOPE PROTECTION	Material - To	tal				\$0.00	
	0450 -	Total						\$0.00	
	0460	MISC. EMBANKMENT	Material		25	Jan 2, 2025	SYSTEM	(\$35,454.00)	
		PROTECTION			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, 2025	SYSTEM	(\$49,305.00)	
					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.
					27	Feb 3, 2025	SYSTEM	(\$49,305.00)	
					27	Feb 3, 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.
					28	Feb 18, 2025	SYSTEM	(\$49,305.00)	
					28	Feb 18, 2025	SYSTEM	\$49,305.00	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.
					29	Mar 3, 2025	SYSTEM	(\$49,305.00)	
					29	Mar 3, 2025	SYSTEM	\$49,305.00	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.
					30	Mar 17, 2025	SYSTEM	(\$49,305.00)	
					30	Mar 17, 2025	SYSTEM	\$49,305.00	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.
					31	Apr 2, 2025	SYSTEM	(\$49,305.00)	
					31	Apr 2, 2025	SYSTEM	\$49,305.00	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.
					32	Apr 16, 2025	SYSTEM	(\$49,305.00)	
					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 Payment 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 Payment 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 Payment Estimate Exception 31 on the current Payment Estimate.



L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
) 04	460	MISC. EMBANKMENT	Material		38	Jul 16, 2025	SYSTEM	(\$59,736.00)	
		PROTECTION			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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 21 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$177,327.00)	
					44	Oct 16, 2025	SYSTEM	\$177,327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$177,327.00)	
					45	Nov 3, 2025	SYSTEM	\$177,327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$177,327.00)	
					46	Nov 17, 2025	SYSTEM	\$177,327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To Overrun	Overrun	39	Aug 4, 2025	SYSTEM	\$0.00 (\$5,985.00)	
					45	Nov 3, 2025	SYSTEM	\$5,985.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - To					\$0.00	
04	460 -	Total						\$0.00	
04	470	MISC. EMBANKMENT PROTECTION	Overrun	Overrun	39	Aug 4, 2025	SYSTEM	(\$4,515.00)	
					45	Nov 3, 2025	SYSTEM	\$4,515.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.00000 - 43.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		Total						\$0.00	
04	480	IMPACT ATTENUATOR 40 MPH (SAND	Overrun	Overrun	45	Nov 3, 2025	SYSTEM	(\$2,427.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I2090	0480	BARREL ARRAY)	Overrun	Overrun - T	otal			(\$2,427.00)						
			Overrun - To	tal				(\$2,427.00)						
	0480 -							(\$2,427.00)						
	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)						
					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, 'is applied (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, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	0500 -	Total						\$0.00						
	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	Jul 1, 2024	SYSTEM	(\$450.00)						
					13	Jul 1, 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.					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0600 -	- Total						\$0.00						
	0710	CONCRETE TRAFFIC BARRIER, TYPE D	Material		38	Jul 16, 2025	SYSTEM	(\$73,875.00)						
		25			38	Jul 16, 2025	SYSTEM	\$73,875.00	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.					
					39	Aug 4, 2025	SYSTEM	(\$73,875.00)						
					39	Aug 4, 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 24 on the current Payment Estimate.					
					40	Aug 18, 2025	SYSTEM	(\$73,875.00)						
					40	Aug 18, 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 24 on the current Payment Estimate.					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0710	CONCRETE TRAFFIC BARRIER,	Material		41	Sep 2, 2025	SYSTEM	(\$73,875.00)	
		TYPE D			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.
					44	Oct 16, 2025	SYSTEM	(\$73,875.00)	
					44	Oct 16, 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 23 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$73,875.00)	
					45	Nov 3, 2025	SYSTEM	\$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$73,875.00)	
					46	Nov 17, 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 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 - 0720	CONCRETE	Material		39	Aug 4,	SYSTEM	\$0.00 (\$28,080.00)	
		TRAFFIC BARRIER, TYPE D (RETAINING WALL)			39	2025 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
					40		SVSTEM	(\$28,080,00)	Estimate Exception 27 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$28,080.00)	
					40	Aug 18,	SYSTEM	(\$28,080.00) \$28,080.00	
						Aug 18, 2025 Aug 18,			Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment
					40	Aug 18, 2025 Aug 18, 2025 Sep 2,	SYSTEM	\$28,080.00	Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment
					40	Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM	\$28,080.00 (\$28,080.00)	Estimate Exception 27 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 Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment
					41	Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16,	SYSTEM SYSTEM SYSTEM	\$28,080.00 (\$28,080.00) \$28,080.00	Estimate Exception 27 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 Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment
					40 41 41 42	Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$28,080.00 (\$28,080.00) \$28,080.00 (\$28,080.00)	Estimate Exception 27 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 Exception 27 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 Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment
					40 41 41 42 42	Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,080.00 (\$28,080.00) \$28,080.00 (\$28,080.00) \$28,080.00	Estimate Exception 27 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 Exception 27 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 Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment
					40 41 41 42 42 43	Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,080.00 (\$28,080.00) \$28,080.00 (\$28,080.00) \$28,080.00	Estimate Exception 27 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 Exception 27 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 Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment
					40 41 41 42 42 43 43	Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1, 2025 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,080.00 (\$28,080.00) \$28,080.00 (\$28,080.00) \$28,080.00 (\$28,080.00)	Estimate Exception 27 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 Exception 27 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 Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment
					40 41 41 42 42 43 43 44	Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,080.00 (\$28,080.00) \$28,080.00 (\$28,080.00) \$28,080.00 (\$28,080.00) \$28,080.00	Estimate Exception 27 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 Exception 27 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 Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2090	0720	CONCRETE	Material						Estimate Exception 26 on the current Payment Estimate.																
		TRAFFIC BARRIER, TYPE D (RETAINING WALL)			46	Nov 17, 2025	SYSTEM	(\$28,080.00)																	
		,			46	Nov 17, 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 25 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - To					\$0.00																	
	0720 -	Total						\$0.00																	
	0730	CONCRETE TRAFFIC BARRIER,	Material		35	Jun 2, 2025	SYSTEM	(\$45,050.00)																	
		TYPE D (MOMENT SLAB)			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)																	
					38	Jul 16, 2025	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment 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.																
					44	Oct 16, 2025	SYSTEM	(\$75,480.00)																	
					44	Oct 16, 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 25 on the current Payment Estimate.																
					45	Nov 3, 2025	SYSTEM	(\$75,480.00)																	
					45	Nov 3, 2025	SYSTEM	\$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					46	Nov 17, 2025	SYSTEM	(\$75,480.00)																	
					46	Nov 17,	SYSTEM	\$75,480.00	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	0730	CONCRETE TRAFFIC BARRIER,	Material			2025			Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
		TYPE D (MOMENT SLAB)		- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	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 - T	otal			\$0.00		
			Overrun - To					\$0.00		
	0730 -	Total						\$0.00		
	0740		Overrun	Overrun	42	Sep 16, 2025	SYSTEM	(\$88,430.64)		
		CONT. FURN/RE			43	Oct 1, 2025	SYSTEM	(\$43,443.00)		
					45	Nov 3, 2025	SYSTEM	\$131,873.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.18000 - 32.18000, 'is applied (if non-zero).	
				Overrun - T	otal —			\$0.00		
			Overrun - To		otal			\$0.00		
			Overrun - 10	itai						
	0740 -							\$0.00		
	0950	PERMANENT EROSION CONTROL GEOTEXTILE	Material		25	Jan 2, 2025	SYSTEM	(\$12,516.25)		
					25	Jan 2, 2025	SYSTEM	\$12,516.25	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.	
					26	Jan 16, 2025	SYSTEM	(\$12,516.25)		
					26	Jan 16, 2025	SYSTEM	\$12,516.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0950 -	Total MECHANICALLY	Material		20	Oct 16,	SYSTEM	\$0.00 (\$46,443.00)		
		STABILIZED				2024		(+ 11, 11111)		
		EARTH WALL SYS			20	Oct 16, 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 5 on the current Payment Estimate.	
					21	Nov 4, 2024	SYSTEM	(\$46,443.00)		
					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.	
					2	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	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2090	0990	MECHANICALLY STABILIZED	Material						Estimate Exception 13 on the current Payment Estimate.
		EARTH WALL SYS			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	May 2, 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 39 on the current Payment Estimate.
					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.
					35	Jun 2, 2025	SYSTEM	(\$139,329.00)	
					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	
	0000	Total	Material - To	tal				\$0.00	
	0990 -	MISC.	Material		21	Nov 4,	SYSTEM	\$0.00 (\$81,000.00)	
					21	2024 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,	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1010	MISC.	Material	Type		2024			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)	Estimate Energian 10 of the state of the sta
					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.
					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.
					30	Mar 17, 2025	SYSTEM	(\$145,800.00)	
					30	Mar 17, 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.
					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 Estimate Exception 32 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$210,600.00)	
					32	Apr 16, 2025	SYSTEM	\$210,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$210,600.00)	
					33	May 2, 2025	SYSTEM	\$210,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$275,400.00)	
					34	May 16, 2025	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$275,400.00)	
					35	Jun 2, 2025	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					36	Jun 16,	SYSTEM	(\$275,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1010	MISC.	Material			2025			
					36	Jun 16, 2025	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1010 -	Total						\$0.00	
	1020	15 IN. PIPE CULVERT GROUP B	Overrun	Overrun	11	Jun 3, 2024	SYSTEM SYSTEM	(\$4,726.00)	Heit wice beard on account of the state of the installed strength, and
						Jul 16, 2024	SYSTEM	\$4,726.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',139.00000 - 139.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1020 -							\$0.00	
	1030	18 IN. PIPE CULVERT GROUP B	Construction Stockpile		43	Jul 1, 2025 Oct 1,	SYSTEM	(\$348.57)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					43	2025	STSTEW	(φ1,107.72)	rayment Estimate item Aujustinent generated Stockpile Transaction
				- Total				(\$1,536.29)	
			Construction	Stockpile - 1	Total .			(\$1,536.29)	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$1,717.03	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,717.03	
			Construction	Stockpile S	ΓMI - Total			\$1,717.03	
	1030 -	Total						\$180.74	
	1040	0 - Total 0 30 IN. PIPE CULVERT GROUP B	Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$818.91	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				\$818.91	
	4040	T-4-1	Construction	Зтоскрие 5	IMII - Total			\$818.91	
	1040 - 1050	12 IN. PIPE GROUP A	Construction Stockpile		19	Oct 1, 2024	SYSTEM	\$818.91 (\$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
				- Total				(\$3,520.90)	
			Construction	Stockpile - 1	Total .			(\$3,520.90)	
			Construction Stockpile STMI	- Total	15	Aug 2, 2024	SYSTEM	\$5,301.90 \$5,301.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		[M] - Total			\$5,301.90	
	1050 -	Total	Sonstruction	- Stockpile S	rotal			\$5,301.90	
	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
				T.4.1	44	Oct 16, 2025	SYSTEM	(\$197.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,834.20)	
			Construction	Stockpile - 1				(\$5,834.20)	
			Construction		15	Aug 2,	SYSTEM	\$5,834.20	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2090	1060	15 IN. PIPE GROUP A	Stockpile STMI			2024				
				- Total				\$5,834.20		
			Construction	n Stockpile S	TMI - Total			\$5,834.20		
	1060 -							\$0.00		
	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)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					41	Sep 2, 2025	SYSTEM	(\$116.19)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					42	Sep 16, 2025	SYSTEM	(\$516.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					43	Oct 1, 2025	SYSTEM	(\$542.22)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					45	Nov 3, 2025	SYSTEM	(\$38.73)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					46	Nov 17, 2025	SYSTEM	(\$77.46)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,248.44)		
			Construction	1 Stockpile - Total				(\$6,248.44)		
			Cor	Construction Stockpile		15	Aug 2, 2024	SYSTEM	\$6,467.91	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,467.91		
			Construction	1 Stockpile S	TMI - Total			\$6,467.91		
	1070 -	Total						\$219.47		
	1080	21 IN. PIPE GROUP A	Construction Stockpile		40	Aug 18, 2025	SYSTEM	(\$14,028.84)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					45	Nov 3, 2025	SYSTEM	(\$3,650.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$17,679.62)		
			Construction	l ı Stockpile - ∃	Total			(\$17,679.62)		
			Construction Stockpile		15	Aug 2, 2024	SYSTEM	\$19,689.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total		2024		\$19,689.60		
			Construction	Stockpile S	TMI - Total			\$19,689.60		
	1080 -	Total						\$2,009.98		
	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	
					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	n Stockpile - ⊺	Total			(\$7,690.76)		
			Construction Stockpile		15	Aug 2, 2024	SYSTEM	\$8,819.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$8,819.30		
			Construction	n Stockpile S	TMI - Total			\$8,819.30		
			Material		12	Jun 18, 2024	SYSTEM	(\$1,920.00)		



roject l	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By	Amount	Remarks
12090 1	1090	24 IN. PIPE GROUP A	Material		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	
1	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 S	TMI - Total			\$22,064.70	
1	1100 -	Total						\$1,721.36	
	1110	- Total 36 IN. PIPE GROUP A	PE GROUP 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		15	Aug 2, 2024	SYSTEM	\$3,969.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,969.00	
			Construction	Stockpile STMI - Total				\$3,969.00	
1	1110 -	Total						\$0.00	
1		MISC. RIGID PIPE CULVERT	Construction Stockpile		15	Aug 2, 2024	SYSTEM	\$4,954.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,954.88	
			Construction	Stockpile S	TMI - Total			\$4,954.88	
1	1120 -	Total						\$4,954.88	
1		MISC. TEMPORARY DRAINING	Construction Stockpile		41	Sep 2, 2025	SYSTEM	(\$121,445.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DRAINING			45	Nov 3, 2025	SYSTEM	(\$31,383.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Nov 17, 2025	SYSTEM	(\$32,170.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$185,000.00)	
			Construction	Stockpile - 1	Total			(\$185,000.00)	
			Construction Stockpile STMI		29	Mar 3, 2025	SYSTEM	\$185,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$185,000.00	
			Construction	Stockpile S	TMI - Total			\$185,000.00	
			Material		41	Sep 2, 2025	SYSTEM	(\$288,728.00)	
					41	Sep 2, 2025	SYSTEM	\$288,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$288,728.00)	
						Sep 16,	SYSTEM	\$288,728.00	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	1130	MISC. TEMPORARY	Material	,	43	Oct 1, 2025	SYSTEM	(\$288,728.00)	
		DRAINING			43	Oct 1, 2025	SYSTEM	\$288,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$288,728.00)	
					44	Oct 16, 2025	SYSTEM	\$288,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$363,341.00)	
					45	Nov 3, 2025	SYSTEM	\$363,341.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$439,824.00)	
					46	Nov 17, 2025	SYSTEM	\$439,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1130 -				40	0 : 1	ave==:	\$0.00	
	1280	18 IN. GROUP B FLARED END SEC	Construction Stockpile	Takal	43	Oct 1, 2025	SYSTEM	(\$187.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Fotol			(\$187.00)	
			Construction	ı Stockpile - ⁻	15	Aug 2,	SYSTEM	\$561.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		13	2024	OTOTEM	ψ501.00	1 ayment Estimate tem Adjustment generated Glocopile Transaction
			OTIVII	- Total				\$561.00	
			Construction	Stockpile S	TMI - Tota			\$561.00	
	1280 -		I					\$374.00	
	1290	30 IN. GROUP B FLARED END SEC	Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$509.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TMI Total			\$509.00	
	1290 -	Total	Construction	ı Stockpile S	i Wii - TOla	'		\$509.00	
	1300								
		18 IN. GROUP A FLARED END SECT	Construction Stockpile		20	Oct 16, 2024	SYSTEM	\$509.00 (\$165.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20		SYSTEM SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
						2024 Nov 4,		(\$165.33) (\$165.34)	· · · · · ·
				- Total	21	2024 Nov 4, 2024 Sep 16,	SYSTEM	(\$165.33) (\$165.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total 1 Stockpile - [*]	21	2024 Nov 4, 2024 Sep 16,	SYSTEM	(\$165.33) (\$165.34) (\$165.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile		21	2024 Nov 4, 2024 Sep 16,	SYSTEM	(\$165.33) (\$165.34) (\$165.33) (\$496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI	Stockpile - [*] - Total	21 42 Fotal	2024 Nov 4, 2024 Sep 16, 2025	SYSTEM SYSTEM	(\$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
			Construction Construction Stockpile STMI	stockpile - ⁻	21 42 Fotal	2024 Nov 4, 2024 Sep 16, 2025	SYSTEM SYSTEM SYSTEM	(\$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
			Construction Construction Stockpile STMI	Stockpile - [*] - Total	21 42 Fotal 15 FMI - Total 20	2024 Nov 4, 2024 Sep 16, 2025	SYSTEM SYSTEM SYSTEM	(\$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 Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI	Stockpile - [*] - Total	21 42 Fotal 15 FMI - Total 20 20	2024 Nov 4, 2024 Sep 16, 2025 Aug 2, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
			Construction Construction Stockpile STMI	Stockpile - [*] - Total	21 42 Fotal 15 FMI - Total 20 20	2024 Nov 4, 2024 Sep 16, 2025 Aug 2, 2024 Oct 16, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$165.33) (\$165.34) (\$165.33) (\$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.
			Construction Construction Stockpile STMI	Stockpile - [*] - Total	21 42 Fotal 15 FMI - Total 20 20	2024 Nov 4, 2024 Sep 16, 2025 Aug 2, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
			Construction Construction Stockpile STMI	Stockpile - [*] - Total	21 42 Fotal 15 FMI - Total 20 20	2024 Nov 4, 2024 Sep 16, 2025 Aug 2, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$165.33) (\$165.34) (\$165.33) (\$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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12090	1300	18 IN. GROUP A FLARED END SECT	Material			2024			Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Dec 2, 2024	SYSTEM	(\$4,150.00)	
					23	Dec 2, 2024	SYSTEM	\$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	(\$4,150.00)	
					24	Dec 16, 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 Exception 15 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	(\$4,150.00)	
					25	Jan 2, 2025	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 18 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	(\$4,150.00)	
					26	Jan 16, 2025	SYSTEM	\$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1300 -	Total						\$0.00	
	1310	24 IN. GROUP A FLARED END SECT	Construction Stockpile		20	Oct 16, 2024	SYSTEM	(\$370.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$370.00)	
			Construction	- Total				(\$370.00)	
			Construction	Отооприо	15	Aug 2,	SYSTEM	\$1,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI			2024	0.0.2		Sylvent Zeamate term regeration generated decorption reacceton
				- Total				\$1,480.00	
			Construction	n Stockpile STMI - Total				\$1,480.00	
			Material	laterial	12	Jun 18, 2024	SYSTEM	(\$2,600.00)	
					12	Jun 18, 2024	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	(\$2,600.00)	
					13	Jul 1, 2024	SYSTEM	\$2,600.00	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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 -							\$1,110.00	
	1320	30 IN. GROUP A FLARED END SECT	Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$1,346.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			J 1 1VII	- Total				\$1,346.00	
			Construction	Stockpile S	TMI - Tota	I		\$1,346.00	
	1320 -	Total						\$1,346.00	
	1350	MISC. SPECIAL SEEDING	Material		35	Jun 2, 2025	SYSTEM	(\$7,315.00)	
					35	Jun 2, 2025	SYSTEM	\$7,315.00	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.
					36	Jun 16, 2025	SYSTEM	(\$7,315.00)	
					36	Jun 16, 2025	SYSTEM	\$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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	1350 -	Total						\$0.00	
	1380	ROCK DITCH CHECK	Material		8	Apr 17, 2024	SYSTEM	(\$3,336.00)	
					8	Apr 17, 2024	SYSTEM	\$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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 Paymen 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymer Estimate Exception 8 on the current Payment Estimate.
					9	May 3, 2024	SYSTEM	(\$12,900.00)	
					9	May 3,	SYSTEM	\$12,900.00	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	1410	SILT FENCE	Material			2024			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, 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 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 Payment 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 Payment Estimate Exception 13 on the current Payment Estimate.
					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 Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
	1410 -	Total	Material - To	tai				\$0.00 \$0.00	
	1420	TYPE 1 TURF REINFORCEMENT	Material		35	Jun 2, 2025	SYSTEM	(\$6,734.80)	
		MAT			35	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 Payment Estimate Exception 90 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$6,734.80)	
					36	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 Payment Estimate Exception 92 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	41	Sep 2, 2025	SYSTEM	(\$107.35)	
					44	Oct 16, 2025	SYSTEM	(\$2,836.30)	



t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
) 14	120	TYPE 1 TURF REINFORCEMENT MAT	Overrun	Overrun	45	Nov 3, 2025	SYSTEM	\$2,943.65	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',5.65000 - 5.65000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - To	tal				\$0.00									
14	120 -	Total						\$0.00									
14	180	FURNISHING ROCK BASE MATERIAL	Material		10	May 16, 2024		(\$18,400.50)									
					10	May 16, 2024	SYSTEM	\$18,400.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 3 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - To	tal				\$0.00									
14	180 -	Total						\$0.00									
15	500	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		16	Aug 15, 2024	SYSTEM	(\$190,253.24)									
		IIV. IVOINTILIINE,			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.								
									Zoumate Zieopaen e en ale euront ayment Zoumate.								



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		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 Payment Estimate Exception 9 on the current Payment Estimate.
					18	Sep 16, 2024	SYSTEM	(\$301,449.64)	
					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 Payment Estimate Exception 6 on the current Payment Estimate.
					19	Oct 1, 2024	SYSTEM	(\$343,816.92)	
					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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1500	CONCRETE PAVEMENT (10 1/2	Material		33	May 2, 2025	SYSTEM	(\$837,678.40)	
		IN. NON-REINF,			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.
					35	Jun 2, 2025	SYSTEM	(\$1,107,735.76)	
					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.
					44	Oct 16, 2025	SYSTEM	(\$2,963,447.05)	
					44	Oct 16, 2025	SYSTEM	\$2,963,447.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$2,989,661.01)	
					45	Nov 3, 2025	SYSTEM	\$2,989,661.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$3,085,037.33)	
					46	Nov 17,	SYSTEM	\$3,085,037.33	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	1500	CONCRETE PAVEMENT (10 1/2	Material	,		2025			Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																									
		IN. NON-REINF,		- Total				\$0.00																										
			Material - To	tal				\$0.00																										
	1500 -	Total						\$0.00																										
	1570	CONCRETE PAVEMENT (9 IN. NON-	Material		21	Nov 4, 2024	SYSTEM	(\$70,383.00)																										
		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	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 Estimate Exception 6 on the current Payment Estimate.																									
					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)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1570	CONCRETE PAVEMENT (9 IN. NON-	Material		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.
		REINFORCED,			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)	
					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 Payment Estimate Exception 4 on the current Payment Estimate.
					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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 4 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$742,103.79)	
					44	Oct 16, 2025	SYSTEM	\$742,103.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$742,103.79)	
					45	Nov 3, 2025	SYSTEM	\$742,103.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$742,103.79)	
					46	Nov 17, 2025	SYSTEM	\$742,103.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
90	1570	CONCRETE PAVEMENT (9 IN.	Material	- Total				\$0.00				
		NON- REINFORCED,	Material - To	tal				\$0.00				
	1570 -							\$0.00				
•	1590	TYPE A2 SHOULDER	Material		19	Oct 1, 2024	SYSTEM	(\$52,202.88)				
					19	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 Payme Estimate Exception 6 on the current Payment Estimate.			
					20	Oct 16, 2024	SYSTEM	(\$58,195.58)				
					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 Payme 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			
					39	Aug 4, 2025	SYSTEM	(\$12,220.30)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								40	Aug 18, 2025	SYSTEM	(\$12,564.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Sep 2, 2025	SYSTEM	(\$19,104.97)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					46	Nov 17, 2025	SYSTEM	(\$1,549.06)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	- Total	Total			(\$53,528.36)				
			Construction Construction	і Зіоскріїе -	2	Dec 19,	SYSTEM	(\$53,528.36) \$62,942.67	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile STMI - Total			2023						
				- Total				\$62,942.67				
			Construction		TMI - Tota			\$62,942.67 \$62,942.67				
-	<mark>1660 -</mark>	Total	Construction		TMI - Tota							
	1660 - 1670	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Construction Stockpile		TMI - Total	Oct 16, 2024	SYSTEM	\$62,942.67	Payment Estimate Item Adjustment generated Stockpile Transaction			
		MGS GUARDRAIL,	Construction			Oct 16,	SYSTEM SYSTEM	\$62,942.67 \$9,414.31	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction		20	Oct 16, 2024 Nov 18,		\$62,942.67 \$9,414.31 (\$15,328.60)	, , ,			
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction	Stockpile S	20	Oct 16, 2024 Nov 18, 2024 Aug 4,	SYSTEM	\$62,942.67 \$9,414.31 (\$15,328.60) (\$5,722.68) (\$19,824.99) (\$1,175.93)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile	Stockpile S	20 22 39 41	Oct 16, 2024 Nov 18, 2024 Aug 4, 2025 Sep 2,	SYSTEM SYSTEM	\$62,942.67 \$9,414.31 (\$15,328.60) (\$5,722.68) (\$19,824.99) (\$1,175.93)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile	Stockpile S	20 22 39 41	Oct 16, 2024 Nov 18, 2024 Aug 4, 2025 Sep 2, 2025	SYSTEM SYSTEM SYSTEM	\$62,942.67 \$9,414.31 (\$15,328.60) (\$5,722.68) (\$19,824.99) (\$1,175.93) (\$42,052.20)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile	Stockpile S'	20 22 39 41	Oct 16, 2024 Nov 18, 2024 Aug 4, 2025 Sep 2,	SYSTEM SYSTEM	\$62,942.67 \$9,414.31 (\$15,328.60) (\$5,722.68) (\$19,824.99) (\$1,175.93) (\$42,052.20) (\$42,052.20) \$42,052.20	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile Construction Construction Stockpile STMI	- Total - Total - Total	20 22 39 41	Oct 16, 2024 Nov 18, 2024 Aug 4, 2025 Sep 2, 2025	SYSTEM SYSTEM SYSTEM	\$62,942.67 \$9,414.31 (\$15,328.60) (\$5,722.68) (\$19,824.99) (\$1,175.93) (\$42,052.20) (\$42,052.20) \$42,052.20	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
	1670	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile Construction Construction Stockpile	- Total - Total - Total	20 22 39 41	Oct 16, 2024 Nov 18, 2024 Aug 4, 2025 Sep 2, 2025	SYSTEM SYSTEM SYSTEM	\$62,942.67 \$9,414.31 (\$15,328.60) (\$5,722.68) (\$19,824.99) (\$1,175.93) (\$42,052.20) (\$42,052.20) \$42,052.20 \$42,052.20	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total - Total - Total	20 22 39 41	Oct 16, 2024 Nov 18, 2024 Aug 4, 2025 Sep 2, 2025 Dec 19, 2023	SYSTEM SYSTEM SYSTEM	\$62,942.67 \$9,414.31 (\$15,328.60) (\$5,722.68) (\$19,824.99) (\$1,175.93) (\$42,052.20) (\$42,052.20) \$42,052.20	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
	1670 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total - Total - Total	20 22 39 41 Fotal 2	Oct 16, 2024 Nov 18, 2024 Aug 4, 2025 Sep 2, 2025 Dec 19, 2023 Jul 16, 2025 Aug 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,	SYSTEM SYSTEM SYSTEM	\$62,942.67 \$9,414.31 (\$15,328.60) (\$5,722.68) (\$19,824.99) (\$1,175.93) (\$42,052.20) (\$42,052.20) \$42,052.20 \$42,052.20 \$42,052.20 \$42,052.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
	1670 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN Total MGS VERTICAL CONCRETE BARRIER	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total - Total - Total	20 22 39 41 Fotal 2	Oct 16, 2024 Nov 18, 2024 Aug 4, 2025 Sep 2, 2025 Dec 19, 2023 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$62,942.67 \$9,414.31 (\$15,328.60) (\$5,722.68) (\$19,824.99) (\$1,175.93) (\$42,052.20) (\$42,052.20) \$42,052.20 \$42,052.20 \$42,052.20 (\$4,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	1670 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN Total MGS VERTICAL CONCRETE BARRIER	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total - Total - Total	20 22 39 41 Fotal 2 TMI - Total 38	Oct 16, 2024 Nov 18, 2024 Aug 4, 2025 Sep 2, 2025 Dec 19, 2023 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Sep 2, 6025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$62,942.67 \$9,414.31 (\$15,328.60) (\$5,722.68) (\$19,824.99) (\$1,175.93) (\$42,052.20) (\$42,052.20) \$42,052.20 \$42,052.20 \$42,052.20 \$42,052.20 (\$44,150.00) (\$6,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	1670 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN Total MGS VERTICAL CONCRETE BARRIER	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total - Total - Total	20 22 39 41 Total 2 TMI - Total 38 39 40	Oct 16, 2024 Nov 18, 2024 Aug 4, 2025 Sep 2, 2025 Dec 19, 2023 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$62,942.67 \$9,414.31 (\$15,328.60) (\$5,722.68) (\$19,824.99) (\$1,175.93) (\$42,052.20) \$42,052.20 \$42,052.20 \$42,052.20 \$42,052.20 \$42,052.20 (\$4,150.00) (\$6,225.00)	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	1680	MGS VERTICAL CONCRETE	Construction Stockpile		2	Dec 19, 2023	SYSTEM	\$31,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER TRANSITION	STMI	- Total				\$31,125.00	
			Construction	Stockpile S	TMI - Tota			\$31,125.00	
	1680 -	Total						\$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	SYSTEM	(\$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	Total	2	Dec 19, 2023	SYSTEM	\$7,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a madema attack	- Total	T			\$7,350.00	
				Stockpile S			SYSTEM	\$7,350.00	
			Overrun	Overrun	46	Nov 17, 2025	STSTEM	(\$1,500.00)	
				Overrun - T	otal			(\$1,500.00)	
	1690 -	Total	Overrun - To	ıaı				(\$1,500.00) (\$1,500.00)	
	1700	TYPE A	Construction		20	Oct 16,	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1700	CRASHWORTHY END TERMINAL	Stockpile		21	2024 Nov 4,	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			38	2024 Jul 16,	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	2025 Aug 4,	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	2025 Aug 18,	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	2025 Sep 2,	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	2025 Nov 17, 2025	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$24,375.00)	
			Construction	Stockpile - 1	Total			(\$24,375.00)	
			Construction Stockpile		2	Dec 19, 2023	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$26,250.00	
			Construction	Stockpile S	TMI - Tota			\$26,250.00	
	1700 -	Total						\$1,875.00	
	1720	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	38	Jul 16, 2025	SYSTEM	(\$32.50)	
					45	Nov 3, 2025	SYSTEM	\$32.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.50000 - 32.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1720 -	Total	Overrun - To	tal				\$0.00 \$0.00	
		Total PULL BOX,	Overrun - To	tal	31	Apr 2,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1740	PREFORMED	Stockpile			2025			
		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 -	Total			(\$8,010.00)	
			Construction Stockpile		5	Mar 1, 2024	SYSTEM	\$8,010.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,010.00	
			Construction	Stockpile S	TMI - Tota			\$8,010.00	
	1740 -	Total						\$0.00	
	1780	CABLE-CONDUIT, 1	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, 2025	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
2090	1780	CABLE-CONDUIT, 1 IN., 2	Material		41	Sep 2, 2025	SYSTEM	(\$26,571.65)									
		CONDUCTORS			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									
	1780 -	Total						\$0.00									
	1790	POLE FOUNDATION (45	Construction Stockpile		31	Apr 2, 2025	SYSTEM	(\$1,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		FT. OR 13.5 M			38	Jul 16, 2025	SYSTEM	(\$2,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$3,360.00)									
			Construction	Stockpile - 1	Γotal			(\$3,360.00)									
			Construction Stockpile STMI		5	Mar 1, 2024	SYSTEM	\$24,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			OTIVII	- Total				\$24,640.00									
	1790 - T		Construction	Stockpile S	TMI - Tota			\$24,640.00									
								\$21,280.00									
	1800	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		5	Mar 1, 2024	SYSTEM	\$10,428.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$10,428.00									
	1000		Construction	Stockpile S	TMI - Tota			\$10,428.00									
	1800 -		Construction		-	Man 4	CVCTEM	\$10,428.00	Daymont Fatimete Item Adjustment generated Chalcaile Transaction								
	1810	MISC. HIGHWAY LIGHTING	Stockpile STMI	- Total	5	Mar 1, 2024	SYSTEM	\$49,610.00 \$49,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Construction	Stockpile S	TML Total			\$49,610.00									
	1810 -	Total	Construction	i Stockpile S	i wii - Tota			\$49,610.00									
	1840	POST, TYPE C, 45 FT. ARM OR 13.7 M	Construction Stockpile		5	Mar 1, 2024	SYSTEM	\$10,026.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
		ARM	STMI	- Total				\$10,026.00									
			Construction	Stockpile S	TMI - Tota			\$10,026.00									
	1840 -	Total						\$10,026.00									
	1870	CONCRETE FOOTINGS, BOLT	Material		39	Aug 4, 2025	SYSTEM	(\$80,460.00)									
		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,	SYSTEM	\$109,980.00	This adjustment offsets the original system-generated Material Payment								



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2090	1870	CONCRETE FOOTINGS, BOLT	Material			2025			Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
		DOWN			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.
					44	Oct 16, 2025	SYSTEM	(\$109,980.00)	
					44	Oct 16, 2025	SYSTEM	\$109,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$217,260.00)	
					45	Nov 3, 2025	SYSTEM	\$217,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$241,920.00)	
					46	Nov 17, 2025	SYSTEM	\$241,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1870 -	Total						\$0.00	
	1880	STRUCTURAL STEEL POSTS			32	Apr 16, 2025	SYSTEM	\$4.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4.00	
	1000		Construction	Stockpile S	IMI - Tota	l		\$4.00	
	1880 - 1890	BREAKAWAY ASSEMBLY	Construction Stockpile		16	Aug 15, 2024	SYSTEM	\$4.00 \$2,369.25	Payment Estimate Item Adjustment generated Stockpile Transaction
		(PERFORATED SQUARE STEEL	STMI	- Total				\$2,369.25	
		TUBE)	Construction	Stockpile S	TMI - Tota			\$2,369.25	
	1890 -	Total						\$2,369.25	
	1900	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	\$6,179.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,179.13	
			Construction	Stockpile S	TMI - Tota			\$6,179.13	
	1900 - 1910		Construction Stockpile		16	Aug 15, 2024	SYSTEM	\$6,179.13 \$827.82	Payment Estimate Item Adjustment generated Stockpile Transaction
		PSST - 12 GA.	STMI	- Total				\$827.82	
			Construction	Stockpile S	TMI - 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
		11.) - 12 GA.	O I IVII	- 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	Total	16	Aug 15, 2024	SYSTEM	\$1,663.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TMI Tota			\$1,663.20 \$1,663.20	
	4000		Construction	Stockpile S	TWII - Tota			\$1,663.20	
	1940	- Total 2.5 IN. PSST POST - 12 GA.	Construction Stockpile		16	Aug 15, 2024	SYSTEM	\$1,663.20 \$1,251.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			12 GA. Stockpile STMI					\$1,251.80	
			Construction	Stockpile S	TMI - Tota	1		\$1,251.80	



Control Cont					l		1			
1500 Aug 15 SVSTEM SAY 31 Programt Estimate New Adjustment generated Stockple Transaction SAST 31 Programt Estimate New Adjustment generated Stockple Transaction SAST 31 SAST 31 Programt Estimate New Adjustment generated Stockple Transaction SAST 31 SA	t I	Line	Description		Adjustment				Amount	Remarks
April) 1	1940 -	Total						\$1,251.80	
1980 Total 1970 Construction Stockpile 3TMI - Total 1970 SHELAT SHEET	1	1950	ANCHOR FOR 2.5	Stockpile		16		SYSTEM	\$347.91	Payment Estimate Item Adjustment generated Stockpile Transaction
1980 Total 1980 Total 1982 1982 1983			IN. F331 - 7 GA.	STIVII	- Total				\$347.91	
1900 CONCINCTER PORT 28 April 2024				Construction	Stockpile S	ГМI - Tota			\$347.91	
NCHORT FIG. 25 NCHORT NC	1	1950 -	Total						\$347.91	
Second Construction Stockpile STM - Total Second Second Stockpile STM - Total Second State Second S	1	1960	ANCHOR FOR 2.5	Stockpile		16		SYSTEM	\$511.20	Payment Estimate Item Adjustment generated Stockpile Transaction
1990 Total			114.1 001. 7 07.	OTIVII	- Total				\$511.20	
1970 SH-FLAT SHEET Construction Stockpile Total SU200 Total St. 220.60 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total St. 220.60 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total St. 220.60 ST. STRUCTURAL Construction Stockpile Total St. 220.60 ST. STRUCTURAL Construction Stockpile Total St. 220.60 ST. STRUCTURAL Construction Stockpile Total St. 200.60 ST. ST. 200.60 St. 20				Construction	Stockpile S	ГМI - Tota			\$511.20	
Slockpile STM	1	1960 -	Total						\$511.20	
Construction Stockpile STM Total		1970	SH-FLAT SHEET	Stockpile		16		SYSTEM	\$4,220.60	Payment Estimate Item Adjustment generated Stockpile Transaction
1970 - Total Str. STRUCTURAL Construction 46 Nov 17, SYSTEM (\$17.482.40) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total (\$17.482.40) SYSTEM \$77.752.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total STATES SYSTEM SYSTEM SYT. SYSTEM SYT. SYSTEM SYT. SYSTEM SYT. SYSTEM					- Total				\$4,220.60	
ST-STRUCTURAL Construction Stockpile Total Construction Stockpile STMI Total Construction Stockpile STMI Total Construction Stockpile STMI Total Construction Stockpile STMI Total Construction Stockpile STMI Total Construction Stockpile STMI Total Construction Stockpile STMI Total Construction Stockpile STMI Total Construction Stockpile STMI Total Construction Stockpile STMI Total Construction Stockpile STMI Total Construction Stockpile STMI Total Construction Stockpile STMI Total Construction Stockpile STMI Total Construction Stockpile STMI Total Construction Stockpile STMI Total Construction Stockpile Total Construction Stockpile STMI Total Construction Stockpile Total Construction Stockpile STMI T				Construction	Stockpile S	ГМI - Tota			\$4,220.60	
Construction Construction Stockpile Total Construction Stockpile Total ST7,752.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM Total ST7,752.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM ST7,752.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM ST7,752.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM ST41.20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM ST41.20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM ST41.20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM State St	1	1970 -	Total						\$4,220.60	
Construction 16	1	1980	ST-STRUCTURAL			46		SYSTEM	(\$17,482.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 16					- Total				(\$17,482.40)	
Stockpile STMI Total STMI STMI STMI STMI STMI STMI STMI STMI				Construction	Stockpile - 1	Total			(\$17,482.40)	
1980 - Total 16				Stockpile		16		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1980 - Total 1980 - Total 16										
SHF-FLAT SHEET FLUORESCENT FLUORESCENT FLUORESCENT STAII - Total - Tot				Construction	Stockpile S	「MI - Tota				
FLUORESCENT Stockpile Trotal ST41.20	1	1980 -							\$60,270.00	
STF-STRUCTURAL FLUORESCENT Construction 46 Nov 17, 2025 SYSTEM (\$4,833.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total (\$4,833.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total (\$4,833.00) Stockpile Total (\$4,80,80) Stockpile Total (\$4,	1	1990	SHF-FLAT SHEET	Stockpile		16		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
STF_STRUCTURAL Construction Stockpile Total (\$4,833.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total (\$4,833.00)										
STF-STRUCTURAL FLUORESCENT				Construction	1 Stockpile S	IMI - Tota				
FLUORESCENT				0 1 11		10	N 47	0)/07514		
Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total 2000 - Total 2010 MISC. HIGHWAY SIGNING Construction Stockpile - Total Construction Stockpile STMI - Total Sysystem Syso,525.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total Sysystem Syso,525.00 Construction Stockpile Transaction Stockpile Transaction Sysystem Syson System S	2	2000			- Total	46		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$5,334.20 2000 - Total \$5,334.20 2010 MISC, HIGHWAY SIGNING Construction Stockpile STMI - Total \$5,000 Construction Stockpile STMI - Total \$90,525.00 Construction Stockpile STMI - To				Construction		Total				
Construction Stockpile STMI - Total \$5,334.20				Construction Stockpile	Тотоскрие			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Solution Stockpile Total System				STMI	- Total				\$5,334.20	
Solution Stockpile Total System				Construction	Stockpile S	ΓΜΙ - Tota			\$5,334.20	
2010 MISC. HIGHWAY SIGNING Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Total Construction Stockpile Total Construction Stockpile STMI Construction Stockpile Total SYSTEM	2	2000 -	Total						\$501.20	
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Sy0,525.00 Construction Stockpile STMI - Total Sy0,525.00 Material 46 Nov 17, 2025 46 Nov 17, 2025 Which is adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate. - Total Su.00 Material - Total Su.00 Misc. Highway Construction Stockpile Transaction \$90,525.00 Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 55 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			MISC. HIGHWAY			46		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Sy0,525.00 Construction Stockpile STMI - Total Sy0,525.00 Construction Stockpile STMI - Total Material 46 Nov 17, 2025 46 Nov 17, 2025 46 Nov 17, 2025 46 Nov 17, 2025 Whise item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 55 on the current Payment Estimate. - Total Su.00 Material - Total Su.00 Material - Total Su.00 Misc. Highway Construction 32 Apr 16, SYSTEM \$92,080.00 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				(\$90,525.00)	
Stockpile 2025 90,525.00				Construction	Stockpile - 1	Total .			(\$90,525.00)	
Total \$90,525.00				Stockpile		32		SYSTEM	\$90,525.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 46 Nov 17, 2025 46 Nov 17, 2025 46 Nov 17, 2025 46 Nov 17, 2025 47 SYSTEM \$120,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam overridding Payment Estimate Exception 55 on the current Payment Estimate. **Total** **So.00** **Do.00**				CTIVII	- Total				\$90,525.00	
2025 46 Nov 17, 2025 \$\frac{1}{2025}\$ \$				Construction	Stockpile S	ГМI - Tota			\$90,525.00	
2025 Estimate Item Adjustment (0028) due to user fernam1 overridding Paymer Estimate Exception 55 on the current Payment Estimate. - Total \$0.00 2010 - Total \$0.00 2010 - Total \$0.00 2010 - MISC. HIGHWAY Construction 32 Apr 16, SYSTEM \$92,080.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Material			2025			
Material - Total \$0.00 2010 - Total \$0.00 2020 MISC. HIGHWAY Construction 32 Apr 16, SYSTEM \$92,080.00 Payment Estimate Item Adjustment generated Stockpile Transaction						46		SYSTEM	\$120,000.00	Estimate Item Adjustment (0028) due to user fernam1 overridding Paymer
2010 - Total \$0.00 2020 MISC. HIGHWAY Construction 32 Apr 16, SYSTEM \$92,080.00 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00	
2020 MISC. HIGHWAY Construction 32 Apr 16, SYSTEM \$92,080.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Material - To	tal				\$0.00	
	2	2010 -	Total						\$0.00	
	2	2020				32		SYSTEM	\$92,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2020	MISC. HIGHWAY SIGNING	STMI	- Total				\$92,080.00	
		SIGINING	Construction	Stockpile S	TMI - Total			\$92,080.00	
	2020 -							\$92,080.00	
	2030	MISC. HIGHWAY SIGNING	Construction Stockpile		32	Apr 16, 2025	SYSTEM	\$96,185.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$96,185.00	
			Construction	Stockpile S	TMI - Total			\$96,185.00	
	2030 -	- Total						\$96,185.00	
	2040	MISC. HIGHWAY SIGNING	Construction Stockpile		32	Apr 16, 2025	SYSTEM	\$90,305.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$90,305.00	
			Construction	Stockpile S	TMI - Total	l de la company		\$90,305.00	
	2040 -	- Total						\$90,305.00	
	2050	MISC. HIGHWAY SIGNING	Construction Stockpile		46	Nov 17, 2025	SYSTEM	(\$79,820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$79,820.00)	
			Construction	Stockpile -	Total			(\$79,820.00)	
			Construction Stockpile		32	Apr 16, 2025	SYSTEM	\$79,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$79,820.00	
			Construction	Stockpile S	TMI - Total			\$79,820.00	
			Material		46	Nov 17, 2025	SYSTEM	(\$110,000.00)	
					46	Nov 17, 2025	SYSTEM	\$110,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment
						2023		****	Estimate Exception 56 on the current Payment Estimate.
				- Total				\$0.00	
								00.00	
	2050	Total	Material - To	tal				\$0.00	
				tal	27	lul 1	evetem	\$0.00	
	2050 - 2070		Material - Tot	tal	37	Jul 1, 2025	SYSTEM	\$0.00 (\$88,500.00)	
		BRIDGE APPROACH SLAB		tal	37		SYSTEM SYSTEM	\$0.00	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.
		BRIDGE APPROACH SLAB		tal		2025 Jul 1,		\$0.00 (\$88,500.00)	Estimate Item Adjustment (0020) due to user fernam1 overridding Payment
		BRIDGE APPROACH SLAB		tal	37	2025 Jul 1, 2025 Jul 16,	SYSTEM	\$0.00 (\$88,500.00) \$88,500.00	Estimate Item Adjustment (0020) 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 (0022) due to user merzm1 overridding Payment
		BRIDGE APPROACH SLAB		tal	37	2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM	\$0.00 (\$88,500.00) \$88,500.00 (\$88,500.00)	Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		BRIDGE APPROACH SLAB		tal	37 38 38	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM	\$0.00 (\$88,500.00) \$88,500.00 (\$88,500.00) \$88,500.00	Estimate Item Adjustment (0020) 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 (0022) due to user merzm1 overridding Payment
		BRIDGE APPROACH SLAB		ial	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 (\$88,500.00) \$88,500.00 (\$88,500.00) \$88,500.00	Estimate Item Adjustment (0020) 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 (0022) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment
		BRIDGE APPROACH SLAB		ial	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	\$0.00 (\$88,500.00) \$88,500.00 (\$88,500.00) \$88,500.00 (\$88,500.00)	Estimate Item Adjustment (0020) 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 (0022) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment
		BRIDGE APPROACH SLAB		ial	37 38 38 39 39	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 (\$88,500.00) \$88,500.00 (\$88,500.00) \$88,500.00 (\$88,500.00) (\$88,500.00)	Estimate Item Adjustment (0020) 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 (0022) due to user merzm1 overridding Payment Estimate Exception 8 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 8 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 Item Adjustment (0026) due to user merzm1 overridding Payment
		BRIDGE APPROACH SLAB		ial	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 (\$88,500.00) \$88,500.00 (\$88,500.00) \$88,500.00 (\$88,500.00) (\$88,500.00) \$88,500.00	Estimate Item Adjustment (0020) 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 (0022) due to user merzm1 overridding Payment Estimate Exception 8 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 8 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 Item Adjustment (0026) due to user merzm1 overridding Payment
		BRIDGE APPROACH SLAB		ial	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 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$88,500.00) \$88,500.00 (\$88,500.00) \$88,500.00 (\$88,500.00) (\$88,500.00) (\$88,500.00)	Estimate Item Adjustment (0020) 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 (0022) due to user merzm1 overridding Payment Estimate Exception 8 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 8 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 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
		BRIDGE APPROACH SLAB		ial	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, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$88,500.00) \$88,500.00 (\$88,500.00) (\$88,500.00) (\$88,500.00) (\$88,500.00) (\$88,500.00) (\$88,500.00)	Estimate Item Adjustment (0020) 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 (0022) due to user merzm1 overridding Payment Estimate Exception 8 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 8 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 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
		BRIDGE APPROACH SLAB		ial	37 38 38 39 39 40 40 41 41	2025 Jul 1, 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,	SYSTEM	\$0.00 (\$88,500.00) \$88,500.00 (\$88,500.00) \$88,500.00 (\$88,500.00) \$88,500.00 (\$88,500.00) \$88,500.00 (\$88,500.00)	Estimate Item Adjustment (0020) 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 (0022) due to user merzm1 overridding Payment Estimate Exception 8 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 8 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 8 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 Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2090	2070	BRIDGE APPROACH SLAB	Material	3.		2025			Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
		(MAJOR ROAD)			44	Oct 16, 2025	SYSTEM	(\$88,500.00)											
					44	Oct 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 9 on the current Payment Estimate.										
					45	Nov 3, 2025	SYSTEM	(\$88,500.00)											
					45	Nov 3, 2025	SYSTEM	\$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					46	Nov 17, 2025	SYSTEM	(\$88,500.00)											
					46	Nov 17, 2025	SYSTEM	\$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - To					\$0.00											
	2070 -	Total						\$0.00											
	2080	GALVANIZED STRUCTURAL	Construction Stockpile		21	Nov 4, 2024	SYSTEM	(\$4,702.04)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		STEEL PILES (12 IN			22	Nov 18, 2024	SYSTEM	(\$13,667.27)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					23	Dec 2, 2024	SYSTEM	(\$3,134.69)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$21,504.00)											
			Construction	Stockpile - ⁻	Total			(\$21,504.00)											
			Construction Stockpile	on Stockpile -	9	May 3, 2024	SYSTEM	\$21,504.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Stockpile STMI	- Total				\$21,504.00											
			Construction	Stockpile S	TMI - Tota			\$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)											
															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	24	24	24	24	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											



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
90	2080 -	Total						\$0.00							
2	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 -	Total						\$0.00							
1	2100	CLASS B CONCRETE (SUBSTRUCTURE)	Material		31	Apr 2, 2025	SYSTEM	(\$73,788.00)							
		(00201110010112)			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 - 2110	Total TYPE D BARRIER	Material		38	Jul 16, 2025	SYSTEM	\$0.00 (\$18,055.00)							
		THE B BANKELY			38	Jul 16, 2025	SYSTEM	\$18,055.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	2110 -	Total						\$0.00							
1	2120	CONCRETE NU-	Material		32	Apr 16, 2025	SYSTEM	(\$90,860.00)							
		GIRDER			32	Apr 16, 2025	SYSTEM	\$90,860.00	This adjustment offsets the original system-generated Material Payment 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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2120	SLAB ON CONCRETE NU-	Material		35	Jun 2, 2025	SYSTEM	(\$202,370.00)	
		GIRDER			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	
	0400	Takal	Material - To	tal				\$0.00	
	2120 - 2140	CONDUIT SYSTEM	Material		45	Nov 3,	SYSTEM	\$0.00 (\$7,905.00)	
		ON STRUCTURE			45	2025 Nov 3,	SYSTEM	\$7,905.00	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0033) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$7,905.00)	
					46	Nov 17, 2025	SYSTEM	\$7,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				\$0.00	
	2140 -	Total	Material - To	tal				\$0.00 \$0.00	
	2160		Material		37	Jul 1,	SYSTEM	(\$20,000.00)	
		AT END BENTS			37	2025 Jul 1,	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment
						2025			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)	
					41	Sep 2, 2025	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$20,000.00)	
					42	Sep 16, 2025	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 44 on the current Payment Estimate.



Propert Unit																										
AT END BENTS 4.0 Co.1. 979TEM (2000000) 4.0 Co.1. 979TEM (20000000) 4.0 Co.1. 979TEM (20000000) 4.0 Co.1. 979TEM (200000000) 4.0 Co.1. 979TEM (20000000) 4.0 Co.1. 979TEM (200000000) 4.0 Co.1. 979TEM (20000000) 4.0 Co.1. 979TEM (200000000) 4.0 Co.1. 979TEM (2000000000000000000000000000000000000	Project	Line	Description		Adjustment				Amount	Remarks																
2005 Estimate Employed Color to the outer Prepared Service Color of the Outer Color of the Outer Prepared Service Color of the Outer Color of the Outer Color of the Outer	J6I2090	2160		Material		43		SYSTEM	(\$20,000.00)																	
2025 2025						43		SYSTEM	\$20,000.00	Estimate Item Adjustment (0028) due to user merzm1 overridding Payment																
2025						44		SYSTEM	(\$20,000.00)																	
A						44		SYSTEM	\$20,000.00	Estimate Item Adjustment (0023) due to user merzm1 overridding Payment																
2025 SYSTEM G30,000.000 SYSTEM G30,000.000 Statistical term Adjustment (0034) dute to user farmant overridding Payment Estimate Exception 40 on the current Payment Estimate Payment Statistical Payment Sta						45		SYSTEM	(\$20,000.00)																	
Accordance Acc						45		SYSTEM	\$20,000.00	Estimate Item Adjustment (0034) due to user fernam1 overridding Payment																
According Acco						46		SYSTEM	(\$20,000.00)	Estimate Exception 44 on the earliest Laymon Estimate.																
Total						46	Nov 17,	SYSTEM	\$20,000.00	Estimate Item Adjustment (0033) due to user fernam1 overridding Payment																
2160 - Total					- Total				\$0.00																	
Part				Material - To	tal				\$0.00																	
Stockpale				0		00	A 10	0,407514		Description of the African Age of the Control of th																
Construction Stockpile - Total		2170				32		SYSIEM	(, , ,	rayment ∟stimate Item Adjustment generated Stockpile Transaction																
Construction Stockpile Total \$1,260.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM 1																										
Stockpile 2024 31,280.00					Stockpile -				· · · · · · · · · · · · · · · · · · ·																	
State				Stockpile		7		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction																
Material 32					- Total				\$1,260.00																	
2025				Construction	Stockpile S	TMI - Tota			\$1,260.00																	
Estimate Item Adjustment (0023) due to user merzn1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 33 May 2, SYSTEM (\$3,300.00) 33 May 2, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzn1 overridding Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Estimate Exception 34 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (0015) due to user merzn1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 35 Jun 2, SYSTEM (\$3,300.00) 35 Jun 2, SYSTEM \$3,300.00 36 Jun 16, SYSTEM (\$3,300.00) 37 Jul 1, SYSTEM (\$3,300.00) 38 Jul 16, SYSTEM (\$3,300.00) 39 SYSTEM (\$3,300.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzn1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 39 Jun 16, SYSTEM (\$3,300.00) 30 Jun 16, SYSTEM (\$3,300.00) 31 Jul 11, SYSTEM (\$3,300.00) 32 SYSTEM (\$3,300.00) 33 Jul 16, SYSTEM (\$3,300.00) 34 Jul 16, SYSTEM (\$3,300.00) 35 Jul 16, SYSTEM (\$3,300.00) 36 Jul 16, SYSTEM (\$3,300.00) 37 Jul 11, SYSTEM (\$3,300.00) 38 Jul 16, SYSTEM (\$3,300.00) 39 Jul 16, SYSTEM (\$3,300.00) 30 Jul 16, SYSTEM (\$3,300.00) 31 Jul 16, SYSTEM (\$3,300.00) 32 SYSTEM (\$3,300.00) 33 Jul 16, SYSTEM (\$3,300.00) 34 Jul 16, SYSTEM (\$3,300.00) 35 Jul 16 Jul 16 SYSTEM (\$3,000.00)				Material		32		SYSTEM	(\$3,300.00)																	
2025 33 May 2, SYSTEM \$3,300.00 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 Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Estimate Item 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 offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzmt overridding Payment Estimate Item Adjustment (0019) due to user merzmt overridding Payment Estimate Exception 76 on the current Payment Estimate. 36 Jun 16, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 37 Jul 1, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzmt overridding Payment Estimate Exception 81 on the current Payment Estimate. 38 Jul 16, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernamt overridding Payment Estimate Exception 73 on the current Payment Estimate. 39 Jul 16, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernamt overridding Payment Estimate Item Adjustment (0020) due to user fernamt overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernamt overridding Payment Estimate Item Adjustment (0020) due to user fernamt overridding Payment Estimate Item Adjustment (0020) due to user fernamt overridding Payment Estimate Item Adjustment (0020) due to user fernamt overridding Payment Item Adjustment (0020) due to user fernamt overridding Payment						32		SYSTEM	\$3,300.00	Estimate Item Adjustment (0023) due to user merzm1 overridding Payment																
Estimate Item Adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 34 May 16, 2025 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 35 Jun 2, 2025 SYSTEM \$3,300.00 This adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 36 Jun 2, 2025 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 36 Jun 16, 2025 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 37 Jul 1, 2025 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. 37 Jul 1, 2025 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. 38 Jul 16, 2025 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. 38 Jul 16, 2025 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. 39 Jul 16, 2025 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Esti						33		SYSTEM	(\$3,300.00)																	
2025 34 May 16, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.						33	May 2, 2025	SYSTEM	\$3,300.00	Estimate Item Adjustment (0015) due to user merzm1 overridding Payment																
Estimate Item Adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 35 Jun 2, 2025 35 Jun 2, 2025 37 Jun 16, 2025 38 Jun 16, 2025 39 Jun 16, 2025 30 Jun 16, 2025 31 Jun 17, 2025 32 Jun 18, 27STEM 33,300.00 33 Jun 18, 2025 34 Jun 18, 27STEM 35 Jun 19, 2025 35 Jun 19, 2025 36 Jun 16, 2025 37 Jul 1, 2025 38 Jul 16, 2025 39 Jun 16, 2025 30 Jun 16, 2025 30 Jun 16, 2025 30 Jun 16, 2025 30 Jun 16, 2025 31 Jun 17, 2025 32 Jun 18, 27STEM 33,300.00 33 Jun 18, 27STEM 33,300.00 34 Jun 18, 27STEM 35 Jun 18, 2025 36 Jun 19, 2025 37 Jun 19, 2025 38 Jun 19, 2025 39 Jun 19, 2025 30 Jun 19						34		SYSTEM	(\$3,300.00)																	
2025 35 Jun 2, 2025 36 Jun 16, 2025 37 Jul 1, 2025 38 Jul 1, 2025 39 SYSTEM 30 Jun 16, 2025 31 Jul 1, 2025 32 SYSTEM 33 SYSTEM 33 SYSTEM 33 SYSTEM 34 SYSTEM 35 SYSTEM 36 Jun 16, 2025 37 Jul 1, 2025 38 Jul 16, 2025 39 SYSTEM 30 SYSTEM						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						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 39 Jul 16, 2025 39 Jul 16, 2025 39 SYSTEM \$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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment						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, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment																						36		SYSTEM	\$3,300.00	Estimate Item Adjustment (0020) due to user merzm1 overridding Payment
2025 Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 38 Jul 16, 2025 (\$3,300.00) 38 Jul 16, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment						37		SYSTEM	(\$3,300.00)																	
2025 38 Jul 16, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment								3		37		SYSTEM	\$3,300.00	Estimate Item Adjustment (0023) due to user fernam1 overridding Payment												
2025 Estimate Item Adjustment (0026) due to user merzm1 overridding Payment						38		SYSTEM	(\$3,300.00)																	
							38		SYSTEM	\$3,300.00	Estimate Item Adjustment (0026) due to user merzm1 overridding Payment															



ect											
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
090	2170	PLAIN NEOPRENE BEARING PAD	Material		39	Aug 4, 2025	SYSTEM	(\$3,300.00)			
					39	Aug 4, 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 58 on the current Payment Estimate.		
					40	Aug 18, 2025	SYSTEM	(\$3,300.00)			
						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 Paymen 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 Paymer Estimate Exception 48 on the current Payment Estimate.		
					43	Oct 1, 2025	SYSTEM	(\$3,300.00)			
					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 Paymer Estimate Exception 47 on the current Payment Estimate.		
					44	Oct 16, 2025	SYSTEM	(\$3,300.00)			
							44	Oct 16, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Paymer Estimate Exception 42 on the current Payment Estimate.
						45	Nov 3, 2025	SYSTEM	(\$3,300.00)		
					45	Nov 3, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					46	Nov 17, 2025	SYSTEM	(\$3,300.00)			
					46	Nov 17, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overridding Paymer		
									Estimate Exception 47 on the current Payment Estimate.		
				- Total				\$0.00	Estimate Exception 47 on the current Payment Estimate.		
			Material - To					\$0.00 \$0.00	Estimate Exception 47 on the current Payment Estimate.		
	2170 -	Total	Material - To						Estimate Exception 47 on the current Payment Estimate.		
	2170 - 2200	GALVANIZED STRUCTURAL	Construction Stockpile		9	May 3, 2024	SYSTEM	\$0.00	Estimate Exception 47 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction		
		GALVANIZED	Construction Stockpile		9		SYSTEM	\$0.00 \$0.00			
		GALVANIZED STRUCTURAL	Construction Stockpile STMI	tal		2024	SYSTEM	\$0.00 \$0.00 \$27,648.00			
		GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile STMI	tal - Total		2024	SYSTEM	\$0.00 \$0.00 \$27,648.00 \$27,648.00			
	2200 2200 -	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile STMI Construction Construction Stockpile	tal - Total		2024	SYSTEM	\$0.00 \$0.00 \$27,648.00 \$27,648.00			
	2200 2200 -	GALVANIZED STRUCTURAL STEEL PILES (12 IN Total PLAIN NEOPRENE	Construction Stockpile STMI	tal - Total	TMI - Tota	2024 Apr 2,		\$0.00 \$0.00 \$27,648.00 \$27,648.00 \$27,648.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	2200 2200 -	GALVANIZED STRUCTURAL STEEL PILES (12 IN Total PLAIN NEOPRENE	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total 1 Stockpile S	TMI - Total	Apr 2, 2024		\$0.00 \$0.00 \$27,648.00 \$27,648.00 \$27,648.00 \$1,764.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	2200 2200 -	GALVANIZED STRUCTURAL STEEL PILES (12 IN Total PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total I Stockpile S	TMI - Total	Apr 2, 2024		\$0.00 \$0.00 \$27,648.00 \$27,648.00 \$27,648.00 \$1,764.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	2200 - 2200 - 2290 -	GALVANIZED STRUCTURAL STEEL PILES (12 IN Total PLAIN NEOPRENE BEARING PAD Total BRIDGE APPROACH SLAB	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total I Stockpile S	TMI - Total	Apr 2, 2024		\$0.00 \$0.00 \$27,648.00 \$27,648.00 \$27,648.00 \$1,764.00 \$1,764.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	2200 - 2200 - 2290 -	GALVANIZED STRUCTURAL STEEL PILES (12 IN Total PLAIN NEOPRENE BEARING PAD Total BRIDGE	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction	- Total I Stockpile S	TMI - Total 7 TMI - Total	Apr 2, 2024 Jul 1,	SYSTEM	\$0.00 \$0.00 \$27,648.00 \$27,648.00 \$27,648.00 \$1,764.00 \$1,764.00 \$1,764.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment		
	2200 - 2200 - 2290 -	GALVANIZED STRUCTURAL STEEL PILES (12 IN Total PLAIN NEOPRENE BEARING PAD Total BRIDGE APPROACH SLAB	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction	- Total I Stockpile S	TMI - Total 7 TMI - Total	Apr 2, 2024 Jul 1, 2025 Jul 1,	SYSTEM	\$0.00 \$0.00 \$27,648.00 \$27,648.00 \$27,648.00 \$1,764.00 \$1,764.00 \$1,764.00 (\$71,680.00)	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 (0024) due to user fernam1 overridding Payment		
	2200 - 2200 - 2290 -	GALVANIZED STRUCTURAL STEEL PILES (12 IN Total PLAIN NEOPRENE BEARING PAD Total BRIDGE APPROACH SLAB	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction	- Total I Stockpile S	7 TMI - Total 37 37	Apr 2, 2024 Jul 1, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$27,648.00 \$27,648.00 \$27,648.00 \$1,764.00 \$1,764.00 \$1,764.00 (\$71,680.00)	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 (0024) due to user fernam1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2320	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		39	Aug 4, 2025	SYSTEM	\$71,680.00	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.
					40	Aug 18, 2025	SYSTEM	(\$71,680.00)	
					40	Aug 18, 2025	SYSTEM	\$71,680.00	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.
					41	Sep 2, 2025	SYSTEM	(\$71,680.00)	
					41	Sep 2, 2025	SYSTEM	\$71,680.00	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.
					42	Sep 16, 2025	SYSTEM	(\$71,680.00)	
					42	Sep 16, 2025	SYSTEM	\$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$71,680.00)	
					43	Oct 1, 2025	SYSTEM	\$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$71,680.00)	
					44	Oct 16, 2025	SYSTEM	\$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$71,680.00)	
					45	Nov 3, 2025	SYSTEM	\$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$155,120.00)	
					46	Nov 17, 2025	SYSTEM	\$155,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
	2320 -	Total	Material - Tot	tal				\$0.00	
	2330	GALVANIZED STRUCTURAL	Construction Stockpile		32	Apr 16, 2025	SYSTEM	\$0.00 (\$20,982.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL PILES (12 IN			43	Oct 1, 2025	SYSTEM	(\$22,415.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$43,397.44)	
			Construction	Stockpile - 1	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	Stockpile S	ΓΜΙ - Total			\$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	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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
2090	2330	GALVANIZED STRUCTURAL	Material		35	Jun 2, 2025	SYSTEM	(\$54,534.00)									
		STEEL PILES (12 IN			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	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									
		SLAB ON CONCRETE NU-	Material		35	Jun 2, 2025	SYSTEM	(\$80,240.00)									
					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, 2025	SYSTEM	(\$161,070.00)									
					36	Jun 16, 2025	SYSTEM	\$161,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.								
					37	Jul 1, 2025	SYSTEM	(\$161,070.00)									
					37	Jul 1, 2025	SYSTEM	\$161,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					38	Jul 16, 2025	SYSTEM	(\$161,070.00)									
					38	Jul 16, 2025	SYSTEM	\$161,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
					45	Nov 3, 2025	SYSTEM	(\$351,050.00)									
													45	Nov 3, 2025	SYSTEM	\$351,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
											46	Nov 17, 2025	SYSTEM	(\$351,050.00)			
					46	Nov 17, 2025	SYSTEM	\$351,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	2380 -	Total						\$0.00									
	2410	MECHANICAL BAR SPLICE	Material		36	Jun 16, 2025	SYSTEM	(\$15,810.50)									
					36	Jun 16, 2025	SYSTEM	\$15,810.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.								
				- Total				\$0.00									



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
90	2410	MECHANICAL BAR SPLICE	Material - To	tal				\$0.00													
	2410 -	Total						\$0.00													
	2420	CONDUIT SYSTEM ON STRUCTURE	Material		36	Jun 16, 2025	SYSTEM	(\$8,005.00)													
					36	Jun 16, 2025	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.												
					37	Jul 1, 2025	SYSTEM	(\$8,005.00)													
					37	Jul 1, 2025	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payme Estimate Exception 57 on the current Payment Estimate.												
						38	Jul 16, 2025	SYSTEM	(\$8,005.00)												
								38	Jul 16, 2025	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
										39	Aug 4, 2025	SYSTEM	(\$8,005.00)								
						39	Aug 4, 2025	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
														40	Aug 18, 2025	SYSTEM	(\$8,005.00)				
					40	Aug 18, 2025	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payme Estimate Exception 42 on the current Payment Estimate.												
							41	Sep 2, 2025	SYSTEM	(\$8,005.00)											
					41	Sep 2, 2025	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payme Estimate Exception 30 on the current Payment Estimate.												
										42	Sep 16, 2025	SYSTEM	(\$8,005.00)								
						42	Sep 16, 2025	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payme Estimate Exception 32 on the current Payment Estimate.											
					43	Oct 1, 2025	SYSTEM	(\$8,005.00)													
						43	Oct 1, 2025	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payme Estimate Exception 32 on the current Payment Estimate.											
					44	Oct 16, 2025	SYSTEM	(\$8,005.00)													
								44	Oct 16, 2025	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
																	45	Nov 3, 2025	SYSTEM	(\$8,005.00)	
								45	Nov 3, 2025	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fernam1 overridding Payme Estimate Exception 33 on the current Payment Estimate.									
															46	Nov 17, 2025	SYSTEM	(\$8,005.00)			
					46	Nov 17, 2025	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overridding Payme Estimate Exception 32 on the current Payment Estimate.												
			- Total				\$0.00														
	0.400	Tatal	Material - To	tal				\$0.00													
	2420 - Total 2440 SLAB DRAIN		Material		36	Jun 16, 2025	SYSTEM	\$0.00 (\$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 Payme Estimate Exception 74 on the current Payment Estimate.												
					37	Jul 1,	SYSTEM	(\$3,520.00)	, ,												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2090	2440	SLAB DRAIN	Material			2025																						
					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																				
	2440 -	Total						\$0.00																				
	2460	VERTICAL DRAIN AT END BENTS	Material		37	Jul 1, 2025	SYSTEM	(\$13,920.00)																				
					37	Jul 1, 2025	SYSTEM	\$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.																			
						38	Jul 16, 2025	SYSTEM	(\$13,920.00)																			
					38	Jul 16, 2025	SYSTEM	\$13,920.00	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.																			
					39	Aug 4, 2025	SYSTEM	(\$13,920.00)																				
																					39	Aug 4, 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 55 on the current Payment Estimate.			
											40	Aug 18, 2025	SYSTEM	(\$13,920.00)														
															40	Aug 18, 2025	SYSTEM	\$13,920.00	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.									
							41	Sep 2, 2025	SYSTEM	(\$13,920.00)																		
																			4		4			41	Sep 2, 2025	SYSTEM	\$13,920.00	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.
													42	Sep 16, 2025	SYSTEM	(\$13,920.00)												
								42	Sep 16, 2025	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Material Payment 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.																			



Propert Prop																				
Macrial April	Project	Line	Description		Adjustment				Amount	Remarks										
4	J6I2090	2460		Material	Турс	44		SYSTEM	(\$13,920.00)											
2025 2025						44	Oct 16,	SYSTEM	\$13,920.00	Estimate Item Adjustment (0027) due to user merzm1 overridding Payment										
Construction Stockpile Total SySTEM (\$30,000 This adjustment generated Stockpile Transaction Stockpile Total SySTEM (\$30,000 Total SySTEM S						45		SYSTEM	(\$30,160.00)											
2025 A						45		SYSTEM	\$30,160.00	Estimate Item Adjustment (0039) due to user fernam1 overridding Payment										
Total State Stat						46		SYSTEM	(\$30,160.00)											
August Section Secti						46		SYSTEM	\$30,160.00	Estimate Item Adjustment (0038) due to user fernam1 overridding Payment										
Material - Total					Total				00.00	Estimate Exception 11 on the surface and the agriculture										
2400 - Total				Material Tot																
2470 PLAN NEOPRENE Construction 35 Jun 2 2025 202		0.400	T-4-1	Waterial - 10	.dl															
Stockpile																				
Total (\$1,764.00) Construction Stockpile - Total (\$1,764.00) (\$1,764.00)		2470				35		SYSTEM	(\$756.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
Construction Stockpile - Total						44		SYSTEM	(\$1,008.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					- Total				(\$1,764.00)											
Stockpile STM -Total				Construction	Stockpile -	Total			(\$1,764.00)											
Scott Scot				Stockpile		7	Apr 2, 2024	SYSTEM	\$2,772.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
Material 35				SIMI	- Total				\$2,772.00											
2025 35 Jun 2, 2025				Construction	Stockpile S	TMI - Tota			\$2,772.00											
2025 Estimate tem Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 77 on the current Payment Estimate Exception 77 on the current Payment Estimate.				Material		35		SYSTEM	(\$2,250.00)											
2025 SYSTEM \$2,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate Payment Estimate Exception 82 on the current Payment Estimate Payment Estimate Exception 82 on the current Payment Estimate Payment Estimate Exception 82 on the current Payment Estimate Payment Estimate Exception 74 on the current Payment Estimate Payment Estimate Exception 74 on the current Payment Estimate Payment Estimate Exception 74 on the current Payment Estimate Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Item 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 Exception 66 on the current Payment Estimate Payment Estimate Exception 66 on the current Payment Estimate Payment Estimate Exception 69 on the current Payment Estimate Estimate Exception 69 on the current Payment Estimate Payment Estimate Exception 69 on the current Payment Estimate Estimate Exception 69 on the current Payment Estimate Exception 69 on the current Payment Estimate Estimate Exception 69 on the current Payment Estimate Exception 69 on the current Payment Estimate Exception 69 on the current Payment Estimate Payme						35		SYSTEM	\$2,250.00	Estimate Item Adjustment (0024) due to user merzm1 overridding Payment										
Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 37 Jul 1, 2025 38 Jul 16, SYSTEM \$2,250.00 Estimate Exception 82 on the current Payment Estimate. 38 Jul 16, SYSTEM \$2,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. 38 Jul 16, SYSTEM \$2,250.00 Estimate Exception 74 on the current Payment Estimate. 39 Aug 4, SYSTEM \$2,250.00 Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 39 Aug 4, SYSTEM \$2,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 69 on the current Payment Estimate. 40 Aug 18, SYSTEM \$2,250.00 System System System-generated Material Payment Estimate Exception 69 on the current Payment Estimate. 40 Aug 18, SYSTEM \$2,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 41 Sep 2, SYSTEM \$2,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 42 Sep 16, SYSTEM \$2,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the Offsets Offs						36		SYSTEM	(\$2,250.00)											
2025 37 Jul 1, 2025 38 Jul 16, 2025 38 Jul 16, 2025 39 Aug 4, 2025 39 SySTEM \$2,250.00 39 SySTEM \$2,250.00 39 Fig. 2025 39 Fi						36		SYSTEM	\$2,250.00	Estimate Item Adjustment (0027) due to user merzm1 overridding Payment										
Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Estimate Exception 74 on the current Payment Estimate. 38 Jul 16, 2025 38 Jul 16, 2025 38 Jul 16, 2025 39 Aug 4, 2025 39 Aug 4, 2025 39 Aug 4, 2025 39 Aug 4, 2025 40 Aug 18, 2025 40 Aug 18, 2025 40 Aug 18, 2025 40 SySTEM \$2,250.00 40 Aug 18, 2025 40 SySTEM \$2,250.00 40 SySTEM \$2,250.00 40 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 66 on the current Payment Gestimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 40 Final Republication of the Current Payment Estimate Estimate Exception 59 on the current Payment Estimate. 41 Sep 2, 2025 42 Sep 2, 2025 43 SySTEM \$2,250.00 44 Sep 2, SYSTEM \$2,250.00 45 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 46 Sep 2, SYSTEM \$2,250.00 47 Sep 2, SYSTEM \$2,250.00 48 Sep 16, SYSTEM \$2,250.00 49 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.						37		SYSTEM	(\$2,250.00)											
2025 38 Jul 16, 2025 39 Aug 4, 2025 39 Aug 18, 2025 40 Aug 18, 2025 40 Aug 18, 2025 40 Sep 2, 2025 41 Sep 2, 2025 41 Sep 2, 2025 42 Sep 16, SYSTEM \$2,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 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 Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 41 Sep 2, SYSTEM (\$2,250.00) 42 Sep 16, SYSTEM (\$2,250.00)						37		SYSTEM	\$2,250.00	Estimate Item Adjustment (0029) due to user fernam1 overridding Payment										
Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 39 Aug 4, 2025 39 Aug 4, 2025 39 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 40 Aug 18, 2025 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 Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 41 Sep 2, 2025 41 Sep 2, SYSTEM \$2,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						38		SYSTEM	(\$2,250.00)											
2025 39 Aug 4, 2025 \$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 40 Aug 18, 2025 \$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 41 Sep 2, 2025 \$2,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 42 Sep 16, SYSTEM (\$2,250.00) \$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.																38		SYSTEM	\$2,250.00	Estimate Item Adjustment (0032) due to user merzm1 overridding Payment
Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 40 Aug 18, 2025 40 Aug 18, 2025 41 Sep 2, 2025 41 Sep 2, 2025 42 Sep 16, SYSTEM \$2,250.00 Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 59 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 Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						39		SYSTEM	(\$2,250.00)											
2025 40 Aug 18, 2025 \$YSTEM \$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 \$YSTEM \$2,250.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						39	Aug 4, 2025	SYSTEM	\$2,250.00	Estimate Item Adjustment (0034) due to user merzm1 overridding Payment										
Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 41 Sep 2, 2025 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.						40		SYSTEM	(\$2,250.00)											
2025 41 Sep 2, 2025 \$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, SYSTEM (\$2,250.00)						40		SYSTEM	\$2,250.00	Estimate Item Adjustment (0033) due to user merzm1 overridding Payment										
Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 42 Sep 16, SYSTEM (\$2,250.00)						41		SYSTEM	(\$2,250.00)											
							41		SYSTEM	\$2,250.00	Estimate Item Adjustment (0036) due to user merzm1 overridding Payment									
						42		SYSTEM	(\$2,250.00)											



Pubmer P										
Be-AHNIG PAD	Project	Line	Description		Adjustment				Amount	Remarks
4.3 Oct 1, Oct 2, Oct	J6I2090	2470		Material		42		SYSTEM	\$2,250.00	Estimate Item Adjustment (0033) due to user fernam1 overridding Payment
						43		SYSTEM	(\$2,250.00)	
A						43		SYSTEM	\$2,250.00	Estimate Item Adjustment (0034) due to user merzm1 overridding Payment
2002 Septemble Enterhals Exception 4.3 print of current Payment Estimate Exception 4.3 print of current Payment Estimate (section 4.3 print of current Payment Est						44		SYSTEM	(\$5,250.00)	
46						44		SYSTEM	\$5,250.00	Estimate Item Adjustment (0029) due to user merzm1 overridding Payment
45						45		SYSTEM	(\$5,250.00)	
46						45	Nov 3,	SYSTEM	\$5,250.00	Estimate Item Adjustment (0040) due to user fernam1 overridding Payment
Part						46		SYSTEM	(\$5,250.00)	Estantia Estapata i o antica cancia agricia Estantia.
State Stat						46	Nov 17,	SYSTEM	\$5,250.00	Estimate Item Adjustment (0039) due to user fernam1 overridding Payment
Apr 16					- Total				\$0.00	
2580 MISC. Overrun Overrun 15 Aug 2 SYSTEM (\$17,390.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4700,00000 - 4700,00000, 18 applied (if non-zero).				Material - To	tal				\$0.00	
17 Sep 3, SySTEM \$17,390.00 Unit price based on averaged overrun adjustments for installed quantity on all provious payment estimates. Price Adjustments of 'A700,0000 - A700,00000, applied (if non-zero). 2580 - Total									\$1,008.00	
2024 September September				Overrun	Overrun	15		SYSTEM	(\$17,390.00)	
Source S						17		SYSTEM	\$17,390.00	previous payment estimates. Price Adjustments of ',4700.00000 - 4700.00000,
Second S					Overrun - T	otal			\$0.00	
MECHANICALLY STABILIZED EARTH WALL SYS				Overrun - To	tal				\$0.00	
2025		2580 -	- Total						\$0.00	
Apr 2, 2025		2660	STABILIZED	Material		31		SYSTEM	(\$198,070.00)	
2025 32 Apr 16, 2025 33 May 2, 2025 33 May 2, 2025 34 May 16, 2025 35 SYSTEM \$198,070.00 36 SYSTEM \$198,070.00 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 38 May 2, 2025 39 SYSTEM \$198,070.00 30 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 30 May 16, 2025 31 May 16, 2025 32 SYSTEM \$198,070.00 33 May 16, 2025 34 May 16, 2025 35 System \$198,070.00 36 System \$198,070.00 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 38 System \$345,245.00 39 System \$345,245.00 30 Jun 2, 2025 30 Jun 2, 2025 31 Jun 2, 2025 32 System \$345,245.00 33 Jun 16, 2025 34 System \$345,245.00 35 Jun 16, 2025 36 Jun 16, 2025 37 System \$439,785.00 38 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. 39 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. 39 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. 30 Jun 16, 2025 31 Jun 16, 2025 32 System \$439,785.00 33 System \$439,785.00 34 System \$439,785.00 45 System \$439,785.00			LAKIII WALL 313			31		SYSTEM	\$198,070.00	Estimate Item Adjustment (0014) due to user fernam1 overridding Payment
Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 33 May 2, 2025 33 May 2, 2025 34 May 16, 2025 35 Jun 2, 2025 35 Jun 2, 2025 36 Jun 16, 2025 36 Jun 16, 2025 37 SYSTEM 2025 SYSTEM S198,070.00 Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.						32		SYSTEM	(\$198,070.00)	
2025 33 May 2, 2025 34 May 16, 2025 34 May 16, 2025 35 Jun 2, 2025 35 Jun 2, 2025 36 Jun 16, 2025 37 SYSTEM 38 345,245.00 38 Jun 16, 2025 39 SYSTEM 398,070.00 39 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 36 Jun 16, 2025 37 SYSTEM 38 345,245.00 38 Jun 2, 2025 39 Jun 2, 2025 30 Jun 3, 2025 30 Jun 4, 2025 31 Jun 5, 2025 32 Jun 6, 2025 33 Jun 16, 2025 34 Jun 16, 2025 35 Jun 16, 2025 36 Jun 16, 2025 37 SYSTEM 38 345,245.00 38 Jun 16, 2025 39 Jun 16, 2025 30 Jun 16, 2025 31 Jun 16, 2025 32 Jun 16, 2025 33 Jun 16, 2025 34 Jun 16, 2025 35 Jun 16, 2025 36 Jun 16, 2025 37 SYSTEM 38 39,785.00 38 Jun 16, 2025 39 Jun 16, 2025 30 Jun 16, 2025 30 Jun 16, 2025 31 Jun 16, 2025 32 SYSTEM 34 39,785.00 34 Jun 16, 2025 35 Jun 16, 2025 36 Jun 16, 2025 37 SYSTEM 38 Jun 16, 2025 38 Jun 16, 2025 39 Jun 16, 2025 30 Jun 16, 2025 31 Jun 16, 2025 32 SYSTEM 34 39,785.00 35 Jun 16, 2025 36 Jun 16, 2025 37 SYSTEM 34 39,785.00 38 Jun 16, 2025 39 Jun 16, 2025 30 Jun 16, 2025 30 Jun 16, 2025 30 Jun 16, 2025 30 Jun 16, 2025						32		SYSTEM	\$198,070.00	Estimate Item Adjustment (0026) due to user merzm1 overridding Payment
Estimate tem Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 34 May 16, 2025 34 May 16, 2025 35 Jun 2, 2025 35 Jun 2, 2025 36 Jun 16, 2025 36 Jun 16, 2025 37 SYSTEM (\$439,785.00) Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. Total Estimate tem Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.						33		SYSTEM	(\$198,070.00)	
2025 34 May 16, 2025 \$YSTEM \$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 \$YSTEM \$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 \$YSTEM \$439,785.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.						33		SYSTEM	\$198,070.00	Estimate Item Adjustment (0017) due to user merzm1 overridding Payment
Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 35 Jun 2, 2025 35 Jun 2, 2025 36 Jun 16, 2025 36 Jun 16, 2025 37 SYSTEM (\$439,785.00) SYSTEM (\$439,785.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. 36 Jun 16, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.						34		SYSTEM	(\$198,070.00)	
2025 35 Jun 2, 2025 36 Jun 16, 2025 36 Jun 16, 2025 37 SYSTEM \$439,785.00 38 Jun 16, 2025 39 SYSTEM \$439,785.00 2025 30 Jun 16, 2025 30 SYSTEM \$439,785.00 30 Jun 16, 2025 30 Jun 16, 2025 30 Jun 16, 2025 30 SYSTEM \$439,785.00 30 Jun 16, 2025 30 SYSTEM \$439,785.00 31 System-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.						34		SYSTEM	\$198,070.00	Estimate Item Adjustment (0017) due to user merzm1 overridding Payment
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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.						35		SYSTEM	(\$345,245.00)	
2025 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.						35	Jun 2,	SYSTEM	\$345,245.00	Estimate Item Adjustment (0025) due to user merzm1 overridding Payment
Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 88 on the current Payment Estimate. - Total \$0.00						36		SYSTEM	(\$439,785.00)	
						36	Jun 16,	SYSTEM	\$439,785.00	Estimate Item Adjustment (0028) due to user merzm1 overridding Payment
Material - Total \$0.00					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
1612090	2660 -	- Total						\$0.00				
	2690	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, 2025	SYSTEM	(\$236,016.00)				
					33	May 2, 2025	SYSTEM	\$236,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					34	May 16, 2025	SYSTEM	(\$236,016.00)				
					34	May 16, 2025	SYSTEM	\$236,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					35	Jun 2, 2025	SYSTEM	(\$484,399.00)				
					35	Jun 2, 2025	SYSTEM	\$484,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.			
								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				
			Metaviel Te	4-1				\$0.00				
			Material - To	tal				\$0.00				
	2690 -			tai				\$0.00				
	2690 - 2750	BRIDGE APPROACH SLAB	Construction Stockpile		33	May 2, 2025	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
		BRIDGE	Construction Stockpile	- Total			SYSTEM	\$0.00 (\$3,343.65) (\$3,343.65)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		BRIDGE APPROACH SLAB	Construction Stockpile		Fotal	2025		\$0.00 (\$3,343.65) (\$3,343.65) (\$3,343.65)				
		BRIDGE APPROACH SLAB	Construction Stockpile	- Total n Stockpile - T			SYSTEM	\$0.00 (\$3,343.65) (\$3,343.65) (\$3,343.65) \$12,954.24	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
		BRIDGE APPROACH SLAB	Construction Stockpile Construction Construction Stockpile STMI	- Total 1 Stockpile - 1 - Total	Total 32	2025 Apr 16, 2025		\$0.00 (\$3,343.65) (\$3,343.65) (\$3,343.65) \$12,954.24				
		BRIDGE APPROACH SLAB	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total n Stockpile - T	Total 32 TMI - Total	2025 Apr 16, 2025	SYSTEM	\$0.00 (\$3,343.65) (\$3,343.65) (\$3,343.65) \$12,954.24 \$12,954.24				
		BRIDGE APPROACH SLAB	Construction Stockpile Construction Construction Stockpile STMI	- Total 1 Stockpile - 1 - Total	Total 32	2025 Apr 16, 2025		\$0.00 (\$3,343.65) (\$3,343.65) (\$3,343.65) \$12,954.24				
		BRIDGE APPROACH SLAB	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - 1 - Total	Total 32 TMI - Total	Apr 16, 2025	SYSTEM	\$0.00 (\$3,343.65) (\$3,343.65) (\$3,343.65) \$12,954.24 \$12,954.24				
		BRIDGE APPROACH SLAB	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - 1 - Total	Fotal 32 FMI - Total 33	Apr 16, 2025 May 2, 2025 May 2,	SYSTEM	\$0.00 (\$3,343.65) (\$3,343.65) (\$3,343.65) \$12,954.24 \$12,954.24 \$12,954.24 (\$82,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment			
		BRIDGE APPROACH SLAB	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - Total - Total 1 Stockpile S	32	Apr 16, 2025 May 2, 2025 May 2, 2025 May 16, May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,343.65) (\$3,343.65) (\$3,343.65) \$12,954.24 \$12,954.24 (\$82,250.00) \$82,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment			
		BRIDGE APPROACH SLAB	Construction Stockpile Construction Construction Stockpile STMI Construction Material	- Total - Total - Total - Stockpile S'	TMI - Total 33 33 34	Apr 16, 2025 May 2, 2025 May 2, 2025 May 16, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,343.65) (\$3,343.65) (\$3,343.65) \$12,954.24 \$12,954.24 (\$82,250.00) \$82,250.00 (\$82,250.00) \$82,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) 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 (0019) due to user merzm1 overridding Payment			
	2750	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total - Total - Total - Stockpile S'	TMI - Total 33 33 34	Apr 16, 2025 May 2, 2025 May 2, 2025 May 16, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,343.65) (\$3,343.65) (\$3,343.65) \$12,954.24 \$12,954.24 (\$82,250.00) \$82,250.00 (\$82,250.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) 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 (0019) due to user merzm1 overridding Payment			
	2750 - 27	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile Construction Construction Stockpile STMI Construction Material Material - To	- Total - Total - Total - Stockpile S'	TMI - Total 33 33 34 34	Apr 16, 2025 May 2, 2025 May 16, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,343.65) (\$3,343.65) (\$3,343.65) \$12,954.24 \$12,954.24 (\$82,250.00) \$82,250.00 (\$82,250.00) \$0.00 \$0.00 \$9,610.59	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) 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 (0019) due to user merzm1 overridding Payment			
	2750	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile Construction Construction Stockpile STMI Construction Material	- Total - Total - Total - Stockpile S'	FMI - Total 33 33 34 34	Apr 16, 2025 May 2, 2025 May 16, 2025 May 16, 2025 May 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,343.65) (\$3,343.65) (\$3,343.65) \$12,954.24 \$12,954.24 (\$82,250.00) \$82,250.00 \$0.00 \$0.00 \$9,610.59 (\$19,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) 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 (0019) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
	2750 - 27	BRIDGE APPROACH SLAB (MAJOR ROAD) - Total DRILLED SHAFTS	Construction Stockpile Construction Construction Stockpile STMI Construction Material Material - To	- Total - Total - Total - Stockpile S'	Fotal 32 FMI - Total 33 33 34 34 9 9	Apr 16, 2025 May 2, 2025 May 16, 2025 May 16, 2025 May 16, 2025 May 3, 2024 May 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,343.65) (\$3,343.65) (\$3,343.65) \$12,954.24 \$12,954.24 (\$82,250.00) \$82,250.00 \$82,250.00 \$0.00 \$0.00 \$9,610.59 (\$19,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) 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 (0019) due to user merzm1 overridding Payment			
	2750 - 27	BRIDGE APPROACH SLAB (MAJOR ROAD) - Total DRILLED SHAFTS	Construction Stockpile Construction Construction Stockpile STMI Construction Material Material - To	- Total - Total - Total - Stockpile S'	FMI - Total 33 33 34 34	Apr 16, 2025 May 2, 2025 May 16, 2025 May 16, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,343.65) (\$3,343.65) (\$3,343.65) \$12,954.24 \$12,954.24 (\$82,250.00) \$82,250.00 \$0.00 \$0.00 \$9,610.59 (\$19,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) 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 (0019) 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 (0007) due to user fernam1 overridding Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
90	2760	DRILLED SHAFTS	Material						Estimate Exception 9 on the current Payment Estimate.	
		(3 FT. 0 IN. DIA.)			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.	
					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 Paymen Estimate Exception 10 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	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 Paymen 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 Paymen Estimate Exception 15 on the current Payment Estimate.	
					33	May 2, 2025	SYSTEM	(\$195,667.00)		
							33	May 2, 2025	SYSTEM	\$195,667.00
								34	May 16, 2025	SYSTEM
					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 Paymen Estimate Exception 26 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total							
			Material - To	iai				\$0.00		
	2860 -	- Total	Material - To	(a)				\$0.00 \$0.00		
		- Total TYPE D BARRIER	Construction Stockpile	iai	32	Apr 16, 2025	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	32		SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile	- Total		2025	SYSTEM	\$0.00 \$5,540.08	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2870 2870 -	TYPE D BARRIER	Construction Stockpile STMI	- Total		2025		\$0.00 \$5,540.08 \$5,540.08 \$5,540.08	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2870 2870 -	TYPE D BARRIER	Construction Stockpile STMI	- Total		2025	SYSTEM	\$0.00 \$5,540.08 \$5,540.08 \$5,540.08	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2870 -	TYPE D BARRIER Total CONDUIT SYSTEM	Construction Stockpile STMI	- Total	ГМI - Tota	2025 Apr 2,		\$0.00 \$5,540.08 \$5,540.08 \$5,540.08	This adjustment offsets the original system-generated Material Payment	
	2870 -	TYPE D BARRIER Total CONDUIT SYSTEM	Construction Stockpile STMI	- Total	TMI - Total	2025 Apr 2, 2025 Apr 2,	SYSTEM	\$0.00 \$5,540.08 \$5,540.08 \$5,540.08 \$5,540.08 (\$8,555.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Paymer	
	2870 -	TYPE D BARRIER Total CONDUIT SYSTEM	Construction Stockpile STMI	- Total	31 31	Apr 2, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16,	SYSTEM SYSTEM	\$0.00 \$5,540.08 \$5,540.08 \$5,540.08 \$5,540.08 (\$8,555.00) \$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Paymer Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
	2870 -	TYPE D BARRIER Total CONDUIT SYSTEM	Construction Stockpile STMI	- Total	31 31 32	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$5,540.08 \$5,540.08 \$5,540.08 \$5,540.08 (\$8,555.00) \$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Paymer Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment	
	2870 -	TYPE D BARRIER Total CONDUIT SYSTEM	Construction Stockpile STMI	- Total	31 31 32 32 32	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,540.08 \$5,540.08 \$5,540.08 \$5,540.08 (\$8,555.00) \$8,555.00 (\$8,555.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Paymer Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Paymer Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
	2870 -	TYPE D BARRIER Total CONDUIT SYSTEM	Construction Stockpile STMI	- Total	31 31 32 32 33	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,540.08 \$5,540.08 \$5,540.08 \$5,540.08 (\$8,555.00) \$8,555.00 (\$8,555.00) \$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Paymer Estimate Exception 20 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 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment	
	2870 -	TYPE D BARRIER Total CONDUIT SYSTEM	Construction Stockpile STMI	- Total	31 31 32 32 33 33 33	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 16, 4026 May 16, 4026	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,540.08 \$5,540.08 \$5,540.08 \$5,540.08 (\$8,555.00) \$8,555.00 (\$8,555.00) \$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Paymer Estimate Exception 20 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 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment	



CONDUIT SYSTEM ON STRUCTURE	Material		35 36 36 37	Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM	\$8,555.00 (\$8,555.00) \$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Paymer Estimate Exception 72 on the current Payment Estimate.														
			36	2025 Jun 16, 2025		,															
			37	2025	SYSTEM	\$8,555.00															
				Jul 1			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payme Estimate Exception 70 on the current Payment Estimate.														
				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 Payme 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 Payme 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 Payme Estimate Exception 43 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 (0034) due to user merzm1 overridding Payme 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 Payme 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 Payme 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 Payme Estimate Exception 33 on the current Payment Estimate.													
				44	44	Oct 16, 2025	SYSTEM	(\$8,555.00)													
			44	Oct 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payme Estimate Exception 28 on the current Payment Estimate.														
																	45	Nov 3, 2025	SYSTEM	(\$8,555.00)	
			45	Nov 3, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fernam1 overridding Payme Estimate Exception 34 on the current Payment Estimate.														
			46	Nov 17, 2025	SYSTEM	(\$8,555.00)															
			46	Nov 17, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fernam1 overridding Payme Estimate Exception 33 on the current Payment Estimate.														
		- Total				\$0.00															
T-4-1	Material - To	tal				\$0.00															
Total REINFORCING	Material		8	Apr 17,	SYSTEM	\$0.00 (\$17,943.50)															
				2024		,															
COATED)			8	Apr 17,	SYSTEM	\$17,943.50	This adjustment offsets the original system-generated Material Payment														
R	REINFORCING STEEL (EPOXY	otal REINFORCING Material STEEL (EPOXY	Material - Total otal REINFORCING Material STEEL (EPOXY	43 44 44 44 45 45 46 46 Material - Total Material - Total 8 REINFORCING STEEL (EPOXY) Material 8	42 Sep 16, 2025	42	42 Sep 16, 2025 SYSTEM \$8,555.00 43														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2090	2940	REINFORCING	Material			2024																
		STEEL (EPOXY COATED)			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				\$0.00														
			Material - To	tal				\$0.00														
	2940 -	Total						\$0.00														
	2950	PROTECTIVE COATING -	Material		36	Jun 16, 2025	SYSTEM	(\$10,087.47)														
		CONCRETE BENTS AND			36	Jun 16, 2025	SYSTEM	\$10,087.47	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.													
					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 (0031) due to user fernam1 overridding Payment Estimate Exception 60 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 (0034) due to user merzm1 overridding Payment Estimate Exception 52 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 (0036) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					40	Aug 18, 2025	SYSTEM	(\$10,087.47)														
					40	Aug 18, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					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 (0038) due to user merzm1 overridding Payment Estimate Exception 33 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 (0035) due to user fernam1 overridding Payment Estimate Exception 35 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 (0036) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
									44	Oct 16, 2025	SYSTEM	(\$10,087.47)										
					44	Oct 16, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					45	Nov 3, 2025	SYSTEM	(\$10,087.47)														
					45	Nov 3, 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.													
					46	Nov 17, 2025	SYSTEM	(\$10,087.47)														
					46	Nov 17, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fernam1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													



2	2950 -	PROTECTIVE COATING -	Material				Ву																		
	2950 -			- Total				\$0.00																	
	2950 -	CONCRETE BENTS AND	Material - Tot	al				\$0.00																	
2		Total						\$0.00																	
	2970	FAB. STRUCT. LOW ALLOY	Construction Stockpile		24	Dec 16, 2024	SYSTEM	(\$137,778.80)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		STEEL(IBM)A709,50		- Total				(\$137,778.80)																	
			Construction	Stockpile - 1	Γotal			(\$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 S1	ГМI - Total			\$137,778.80																	
2	2970 -	Total						\$0.00																	
3	3000	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		36	Jun 16, 2025	SYSTEM	(\$5,800.00)																	
		(01012M 0)			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 Estimate Exception 77 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 (0032) due to user fernam1 overridding Payment Estimate Exception 65 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 (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.												
														4					44	Oct 16, 2025	SYSTEM	(\$11,600.00)			
				4	44	Oct 16, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					45	Nov 3, 2025	SYSTEM	(\$11,600.00)																	
						Nov 3, 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 40 on the current Payment Estimate.																
					46	Nov 17, 2025	SYSTEM	(\$11,600.00)																	



roject L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
12090 30	3000	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		46	Nov 17, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user fernam1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - To	tal				\$0.00															
30	3000 -	Total						\$0.00															
30	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.										
																			44	Oct 16, 2025	SYSTEM	(\$5,800.00)	
																						44	Oct 16, 2025
											45	Nov 3, 2025	SYSTEM	(\$5,800.00)									
																	45	Nov 3, 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 42 on the current Payment Estimate.		
											46	Nov 17, 2025	SYSTEM	(\$5,800.00)									
					46	Nov 17, 2025	SYSTEM	\$5,800.00	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.														
				- Total				\$0.00															
			Material - To	tal				\$0.00															
30	8010 -	Total						\$0.00															
30	8020	VERTICAL DRAIN AT END BENTS	Material		37	Jul 1, 2025	SYSTEM	(\$21,000.00)															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2090	3020	VERTICAL DRAIN AT END BENTS	Material		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.
					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.
					44	Oct 16, 2025	SYSTEM	(\$21,000.00)	
					44	Oct 16, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$21,000.00)	
					45	Nov 3, 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 46 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$21,000.00)	
					46	Nov 17, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fernam1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				\$0.00	
	3020	- Total	Material - To	tal				\$0.00	
	3020 -	PLAIN NEOPRENE	Construction		31	Apr 2,	SYSTEM	\$0.00 (\$504.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD	Stockpile	- Total		2025		(\$504.00)	
			Construction	Stockpile -	Total			(\$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 (0019) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$3,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3030	PLAIN NEOPRENE BEARING PAD	Material		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.
					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.
					44	Oct 16, 2025	SYSTEM	(\$3,800.00)	
					44	Oct 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$3,800.00)	
					45	Nov 3, 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 50 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
, roject	LIIIC	Dosonption	Type	Adjustment Type	Number	Date	By	, anount	romans														
J6I2090	3030	PLAIN NEOPRENE BEARING PAD	Material		46	Nov 17, 2025	SYSTEM	(\$3,800.00)															
					46	Nov 17, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	3030 -	Total						\$0.00															
	3040	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		31	Apr 2, 2025	SYSTEM	(\$8,308.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		ASSEMBLY		- Total				(\$8,308.00)															
			Construction	Stockpile -				(\$8,308.00)															
			Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	\$8,308.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			OTIVII	- Total				\$8,308.00															
			Construction Material	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 (0021) due to user fernam1 overridding Payment Estimate Exception 24 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 (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	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)															
						3	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.												
					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 (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)															
				\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payment 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 Payment Estimate Exception 62 on the current Payment Estimate.													



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
90	3040	LAMINATED NEOPRENE	Material		41	Sep 2, 2025	SYSTEM	(\$12,800.00)			
		BEARING PAD ASSEMBLY			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 Payment 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 Payment 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 Payment Estimate Exception 51 on the current Payment Estimate.		
					44	Oct 16, 2025	SYSTEM	(\$12,800.00)			
					44	Oct 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					45	Nov 3, 2025	SYSTEM	(\$12,800.00)			
							45	Nov 3, 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 52 on the current Payment Estimate.
							46	Nov 17, 2025	SYSTEM	(\$12,800.00)	
					46	Nov 17, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fernam1 overridding Paymen Estimate Exception 51 on the current Payment Estimate.		
			- Total Material - Total					\$0.00			
		Material - Total						\$0.00			
	3040 - 3070		Material	rial	9	May 3,	SYSTEM	\$0.00 (\$20,700.00)			
	3070	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		9	2024			This adjustment offsets the critical system repeated Material Department		
					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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 12 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To					\$0.00			
	3070 - 3170	-Total SLAB ON STEEL	Material - To		31	Apr 2,	SYSTEM				
					31	Apr 2, 2025 Apr 2, 2025	SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Paymen		
					31	2025 Apr 2, 2025	SYSTEM	\$0.00 \$0.00 (\$199,557.00) \$199,557.00			
						2025 Apr 2,		\$0.00 \$0.00 (\$199,557.00)	Estimate Item Adjustment (0022) due to user fernam1 overridding Paymen		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2090	3170	SLAB ON STEEL	Material		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 - Tot	tal				\$0.00																					
	3170 -	Total						\$0.00																					
	3180	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	MI - Total			\$5,540.08																					
	3180 -	Total						\$5,540.08																					
	3230	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 (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)																					
				41	39	Aug 4, 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 44 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																				



ct Lir	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90 323	CONDUIT SYSTEM ON STRUCTURE	Material			2025			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.
				44	Oct 16, 2025	SYSTEM	(\$8,555.00)	
				44	Oct 16, 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 29 on the current Payment Estimate.
				45	Nov 3, 2025	SYSTEM	(\$8,555.00)	
				45	Nov 3, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fernam1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				46	Nov 17, 2025	SYSTEM	(\$8,555.00)	
				46	Nov 17, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fernam1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				\$0.00	
32	30 - Total	Material - To	tal				\$0.00 \$0.00	
324		Material		0	A m n 4 7		40.00	
		Waterial		8	Apr 17,	SYSTEM	(\$17,943.50)	
	STEEL (EPOXY COATED)	Waterial		8	Apr 17, 2024 Apr 17, 2024	SYSTEM	(\$17,943.50) \$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.
	STEEL (EPOXY	Waterial			2024 Apr 17,			
	STEEL (EPOXY	Waterial		8	2024 Apr 17, 2024 May 3,	SYSTEM	\$17,943.50	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment
	STEEL (EPOXY	wachai		8	2024 Apr 17, 2024 May 3, 2024 May 3,	SYSTEM	\$17,943.50 (\$17,943.50)	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment
	STEEL (EPOXY	wachai		9	2024 Apr 17, 2024 May 3, 2024 May 3, 2024 May 3, 2024	SYSTEM SYSTEM SYSTEM	\$17,943.50 (\$17,943.50) \$17,943.50	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment
	STEEL (EPOXY		- Total	8 9 9	2024 Apr 17, 2024 May 3, 2024 May 3, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$17,943.50 (\$17,943.50) \$17,943.50	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 4 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment
	STEEL (EPOXY COATED)	Material - To		8 9 9	2024 Apr 17, 2024 May 3, 2024 May 3, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$17,943.50 (\$17,943.50) \$17,943.50 (\$17,943.50) \$17,943.50 \$0.00	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 4 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment
	STEEL (EPOXY COATED)	Material - To		9 9 10 10	2024 Apr 17, 2024 May 3, 2024 May 3, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$17,943.50 (\$17,943.50) \$17,943.50 (\$17,943.50) \$17,943.50 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 4 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 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment
32 / ₂ 32/ ₂	STEEL (EPOXY COATED)			8 9 9	2024 Apr 17, 2024 May 3, 2024 May 3, 2024 May 16, 2024 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$17,943.50 (\$17,943.50) \$17,943.50 (\$17,943.50) \$17,943.50 \$0.00	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 4 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 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
	STEEL (EPOXY COATED) 10 - Total 50 PROTECTIVE COATING - CONCRETE BENTS	Material - To		9 9 10 10 10 36 36	2024 Apr 17, 2024 May 3, 2024 May 3, 2024 May 16, 2024 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,943.50 (\$17,943.50) \$17,943.50 (\$17,943.50) \$17,943.50 \$0.00 \$0.00 \$0.00 (\$10,087.47)	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 4 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 9 on the current Payment Estimate. 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.
	STEEL (EPOXY COATED) 10 - Total 50 PROTECTIVE COATING - CONCRETE BENTS	Material - To		9 9 10 10	2024 Apr 17, 2024 May 3, 2024 May 3, 2024 May 16, 2024 Jun 16, 2025 Jun 16, 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,943.50 (\$17,943.50) \$17,943.50 (\$17,943.50) \$17,943.50 \$0.00 \$0.00 (\$10,087.47)	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 4 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 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment
	STEEL (EPOXY COATED) 10 - Total 50 PROTECTIVE COATING - CONCRETE BENTS	Material - To		9 9 10 10 10 36 36 37	2024 Apr 17, 2024 May 3, 2024 May 3, 2024 May 16, 2024 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,943.50 (\$17,943.50) \$17,943.50 (\$17,943.50) \$17,943.50 \$0.00 \$0.00 (\$10,087.47) \$10,087.47	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 4 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 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
	STEEL (EPOXY COATED) 10 - Total 50 PROTECTIVE COATING - CONCRETE BENTS	Material - To		9 9 10 10 10 36 36 37	2024 Apr 17, 2024 May 3, 2024 May 3, 2024 May 16, 2024 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,943.50 (\$17,943.50) \$17,943.50 (\$17,943.50) \$17,943.50 \$0.00 \$0.00 (\$10,087.47) \$10,087.47	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 4 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 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fernam1 overridding Payment Estimate Item Adjustment (0038) due to user fernam1 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
2090	3250	PROTECTIVE	Material	Туре		2025			Estimate Item Adjustment (0041) due to user merzm1 overridding Paymen
		COATING - CONCRETE BENTS AND			39	Aug 4,	SYSTEM	(\$10,087.47)	Estimate Exception 53 on the current Payment Estimate.
					39	2025 Aug 4,	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment
					40	2025	OVOTEM	(0.10.007.17)	Estimate Item Adjustment (0043) due to user merzm1 overridding Paymer Estimate Exception 46 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$10,087.47)	
					40	Aug 18, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overridding Paymer Estimate Exception 46 on the current Payment Estimate.
					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 Paymer 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 Paymen Estimate Exception 36 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$10,087.47)	
					44	Oct 16, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$10,087.47)	
					45	Nov 3, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$10,087.47)	
					46	Nov 17, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				\$0.00	
	2250	Tatal	Material - To	tal				\$0.00	
		FAB. STRUCT. LOW ALLOY	Construction Stockpile		24	Dec 16, 2024	SYSTEM	\$0.00 (\$137,778.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL(IBM)A709,50		- 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	I		\$137,778.80	
		_							
		- Total						\$0.00	
		-Total INTERMEDIATE FIELD COAT (SYSTEM G)	Material		36	Jun 16, 2025 Jun 16.	SYSTEM SYSTEM	(\$5,800.00)	This adjustment offsets the original system-generated Material Payment
		INTERMEDIATE FIELD COAT	Material		36	2025 Jun 16, 2025	SYSTEM	(\$5,800.00) \$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Paymer Estimate Exception 78 on the current Payment Estimate.
		INTERMEDIATE FIELD COAT	Material		36	2025 Jun 16, 2025 Jul 1, 2025	SYSTEM SYSTEM	(\$5,800.00) \$5,800.00 (\$11,600.00)	Estimate Item Adjustment (0037) due to user merzm1 overridding Paymen Estimate Exception 78 on the current Payment Estimate.
		INTERMEDIATE FIELD COAT	Material		36	2025 Jun 16, 2025 Jul 1,	SYSTEM	(\$5,800.00) \$5,800.00	Estimate Item Adjustment (0037) due to user merzm1 overridding Paymer



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3300	INTERMEDIATE	Material			2025			
		FIELD COAT (SYSTEM G)			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, 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 (0044) due to user merzm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$11,600.00)	
					44	Oct 16, 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 35 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$11,600.00)	
					45	Nov 3, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fernam1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$11,600.00)	
					46	Nov 17, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user fernam1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3300 -	FINISH FIELD	Material		36	Jun 16,	SYSTEM	\$0.00 (\$2,900.00)	
		COAT (SYSTEM G)			36	2025 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 Exercise 20 cm the system Payment Estimate.
					37	Jul 1,	SYSTEM	(\$5,800.00)	Estimate Exception 80 on the current Payment Estimate.
					37	2025 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
					38	Jul 16,	SYSTEM	(\$5,800.00)	Estimate Exception 68 on the current Payment Estimate.
					38	2025 Jul 16,	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment
						2025			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3310	FINISH FIELD COAT (SYSTEM G)	Material		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.
					44	Oct 16, 2025	SYSTEM	(\$5,800.00)	
					44	Oct 16, 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 37 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$5,800.00)	
					45	Nov 3, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user fernam1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$5,800.00)	
					46	Nov 17, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fernam1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				- Total				\$0.00	
	3310 -	- Total	Material - To	tal				\$0.00 \$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, 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 (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



Macris 1-10 Macris 1-1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
43	J6I2090	3320		Material						Estimate Exception 47 on the current Payment Estimate.
2025 2025 2026			AT END BENTS			43		SYSTEM	(\$21,000.00)	
2025						43		SYSTEM	\$21,000.00	Estimate Item Adjustment (0046) due to user merzm1 overridding Payment
2025 Catalands from Adjustment (0041) use to user format coverability Payment Editation						44		SYSTEM	(\$21,000.00)	
2005						44		SYSTEM	\$21,000.00	Estimate Item Adjustment (0041) due to user merzm1 overridding Payment
2025 SYSTEM (\$21,000.00) Estimate liter Adjustment (052) due to user fermant overridding Payment						45		SYSTEM	(\$21,000.00)	
### STEEL SOURCE						45		SYSTEM	\$21,000.00	Estimate Item Adjustment (0052) due to user fernam1 overridding Payment
### Staffmake Item Adjustment (005f) to be to user framation voerridding Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (005f) to be user framation voerridding Payment Estimate Item Adjustment Generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction S						46		SYSTEM	(\$21,000.00)	
Material - Total \$0.00 \$						46		SYSTEM	\$21,000.00	Estimate Item Adjustment (0051) due to user fernam1 overridding Payment
Sociation Sociation Sociation Sociation Sociation Sociation Sociation Stockpile Total System Sociation Stockpile Total System Sociation Stockpile System Sociation Stockpile System Sociation Stockpile System Sociation Stockpile System Sociation System Sociation System Sociation System Sociation System Sociation System Sociation System System Sociation System					- Total				\$0.00	
3330 PLAIN NEOFRENE Schople 31 Apr 2, 2025 SYSTEM (\$504.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - To	tal				\$0.00	
Stockpile 2025		3320	- Total						\$0.00	
Construction Stockpile		3330				31		SYSTEM	(\$504.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total										
Stockpile 2024 S504.00					n Stockpile - ⁻			0110==11	<u> </u>	
Stockpile STMI - Total Stockpile Stmine Stmin				Stockpile		1		SYSIEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 31					- lotal				\$504.00	
2025 SYSTEM \$3,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 38 on the current Payment Estimate Payment Estimate Exception 38 on the current Payment Estimate Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 39 on the current Payment Estimate. 36 Jun 16, SYSTEM (\$3,800.00)				Construction		TML Total				
Estimate Item Adjustment (0025) due to user fernamt overridding Payment Estimate Exception 23 on the current Payment Estimate. 32								SYSTEM	\$504.00	
2025 32 Apr 16, 2025 33 May 2, 29YSTEM (\$3,800.00) 34 May 16, 2025 35 SYSTEM (\$3,800.00) 36 May 16, 2025 37 Jun 2, 2025 38 Jun 2, 2025 38 Jun 2, 2025 39 SYSTEM (\$3,800.00) 39 SYSTEM (\$3,800.00) 30 May 16, 2025 31 May 16, 2025 32 SYSTEM (\$3,800.00) 33 May 16, 2025 34 May 16, 2025 35 Jun 2, 2025 36 Jun 16, 2025 37 Jun 16, 2025 38 SYSTEM (\$3,800.00) 38 SYSTEM (\$3,800.00) 39 SYSTEM (\$3,800.00) 39 SYSTEM (\$3,800.00) 30 SYSTEM (\$3,800.00) 31 SYSTEM (\$3,800.00) 32 SYSTEM (\$3,800.00) 33 SYSTEM (\$3,800.00) 34 May 16, 50 SYSTEM (\$3,800.00) 35 Jun 2, 50 SYSTEM (\$3,800.00) 36 Jun 16, 50 SYSTEM (\$3,800.00) 37 SYSTEM (\$3,800.00) 38 SYSTEM (\$3,800.00) 39 SYSTEM (\$3,800.00) 39 SYSTEM (\$3,800.00) 30 SYSTEM (\$3,800.00) 31 SYSTEM (\$3,800.00) 32 SYSTEM (\$3,800.00) 33 SYSTEM (\$3,800.00) 34 SYSTEM (\$3,800.00) 35 SYSTEM (\$3,800.00) 36 SYSTEM (\$3,800.00) 37 SYSTEM (\$3,800.00) 38 SYSTEM (\$3,800.00) 39 SYSTEM (\$3,800.00) 39 SYSTEM (\$3,800.00) 30 SYSTEM (\$3,800.00) 30 SYSTEM (\$3,800.00) 31 SYSTEM (\$3,800.00) 32 SYSTEM (\$3,800.00) 33 SYSTEM (\$3,800.00) 34 SYSTEM (\$3,800.00) 35 SYSTEM (\$3,800.00) 36 SYSTEM (\$3,800.00) 37 SYSTEM (\$3,800.00)						31	Apr 2, 2025		\$504.00 (\$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 33 May 2, 2025 34 May 16, 2025 35 YSTEM (\$3,800.00) 36 May 16, 2025 37 Jul 1, SYSTEM (\$3,800.00) Estimate Exception 27 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 Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 84 on the current Payment Estimate Estimate Exception 84 on the cur						31	Apr 2, 2025 Apr 2,		\$504.00 (\$3,800.00)	Estimate Item Adjustment (0025) due to user fernam1 overridding Payment
33 May 2, 2025 \$\frac{2025}{2025}\$ \$\frac{3}{2025}\$ \$\fra						31	Apr 2, 2025 Apr 2, 2025 Apr 16,	SYSTEM	\$504.00 (\$3,800.00) \$3,800.00	Estimate Item Adjustment (0025) due to user fernam1 overridding Payment
Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 34 May 16, 2025 34 May 16, 2025 35 SYSTEM \$3,800.00 36 Jun 2, 2025 37 Jun 2, 2025 38 SYSTEM \$3,800.00 39 SYSTEM \$3,800.00 30 Jun 2, 2025 30 Jun 2, 2025 31 Jun 2, 2025 32 Jun 2, 2025 33 Jun 2, 2025 34 SYSTEM \$3,800.00 35 Jun 2, 2025 36 Jun 16, 2025 37 Jun 16, 2025 38 SYSTEM \$3,800.00 39 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 37 Jun 17, SYSTEM \$3,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. 38 System \$3,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.						31 31 32	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16,	SYSTEM SYSTEM	\$504.00 (\$3,800.00) \$3,800.00 (\$3,800.00)	Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment
2025 34 May 16, 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 36 Jun 2, 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, SYSTEM \$3,800.00 (\$3,800.00) 37 Jul 1, SYSTEM \$3,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. 38 Jun 16, SYSTEM \$3,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.						31 31 32 32	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2,	SYSTEM SYSTEM SYSTEM	\$504.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00	Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment
Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 35 Jun 2, 2025 35 Jun 2, 2025 36 Jun 16, 2025 37 Jul 1, SYSTEM 2025 Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. This adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.						31 31 32 32 33	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$504.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00	Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment
2025 35 Jun 2, 2025 \$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 37 Jul 1, SYSTEM (\$3,800.00) \$3,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item 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.						31 31 32 32 33 33	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$504.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00)	Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment
2025 Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 79 on the current Payment Estimate. 36 Jun 16, 2025 36 Jun 16, 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.						31 31 32 32 33 33 34	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 16, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$504.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00) (\$3,800.00)	Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment
2025 36 Jun 16, 2025 \$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, SYSTEM (\$3,800.00)						31 31 32 32 33 33 34 34	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$504.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 \$3,800.00	Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment
2025 Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 84 on the current Payment Estimate. 37 Jul 1, SYSTEM (\$3,800.00)						31 31 32 32 33 33 34 34 35	Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$504.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00)	Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment
						31 31 32 32 33 33 34 34 35 35	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16,	SYSTEM	\$504.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00	Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment
						31 31 32 32 33 33 34 34 35 35	Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM	\$504.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00)	Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate.
37 Jul 1, SYSTEM \$3,800.00 This adjustment offsets the original system-generated Material Payment						31 31 32 32 33 33 34 34 35 36 36	Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025 Jul 11,	SYSTEM	\$504.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00)	Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate.



t Liı	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 33	30	PLAIN NEOPRENE BEARING PAD	Material			2025			Estimate Item Adjustment (0042) due to user fernam1 overridding Paymen Estimate Exception 76 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 (0045) due to user merzm1 overridding Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paymer Estimate Exception 50 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$3,800.00)	
					44	Oct 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overridding Paymer Estimate Exception 45 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$3,800.00)	
					45	Nov 3, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user fernam1 overridding Paymer Estimate Exception 51 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$3,800.00)	
					46	Nov 17, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user fernam1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				- Total				\$0.00	
22	20	Tatal	Material - To	tal				\$0.00	
		LAMINATED NEOPRENE	Construction Stockpile		31	Apr 2, 2025	SYSTEM	\$0.00 (\$8,308.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD ASSEMBLY		- Total				(\$8,308.00)	
			Construction	Stockpile - 1				(\$8,308.00)	
			Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	\$8,308.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,308.00	
			Construction Material	Stockpile S	TMI - Tota 31	Apr 2,	SYSTEM	\$8,308.00 (\$12,800.00)	
					31	2025 Apr 2,	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0027) due to user fernam1 overridding Paymer Estimate Exception 25 on the current Payment Estimate.
					32	Apr 16,	SYSTEM	(\$12,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3340	LAMINATED NEOPRENE BEARING PAD	Material		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.
		ASSEMBLY			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.
					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 (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.
					44	Oct 16, 2025	SYSTEM	(\$12,800.00)	
					44	Oct 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$12,800.00)	
					45	Nov 3, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user fernam1 overridding Payment Estimate Exception 53 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		46	Nov 17, 2025	SYSTEM	(\$12,800.00)	
		BEARING PAD ASSEMBLY			46	Nov 17, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user fernam1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3340 -	- Total						\$0.00	
	5009	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		35	Jun 2, 2025	SYSTEM	(\$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 Estimate Exception 13 on the current Payment Estimate.
					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.
					44	Oct 16, 2025	SYSTEM	(\$222,768.00)	
					44	Oct 16, 2025	SYSTEM	\$222,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$222,768.00)	
					45	Nov 3, 2025	SYSTEM	\$222,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$222,768.00)	
					46	Nov 17, 2025	SYSTEM	\$222,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user fernam1 overridding Payment



			Туре	Adjustment Type	Number	Created Date	Created By	Amount	Remarks
2090	5009	BRIDGE APPROACH SLAB	Material	- Total				\$0.00	Estimate Exception 14 on the current Payment Estimate.
		(MAJOR ROAD)	Material - To					\$0.00	
	5009 -	Total	Waterial - 10	Lai				\$0.00	
			Material		45	Nov 3, 2025	SYSTEM	(\$94,470.00)	
					45	Nov 3, 2025	SYSTEM	\$94,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$94,470.00)	
					46	Nov 17, 2025	SYSTEM	\$94,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5011 -	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, 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 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5012 -	Total						\$0.00	



ject L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
090 50	5013	TYPE D BARRIER	Material		35	Jun 2, 2025	SYSTEM	(\$32,810.00)	
					35	Jun 2, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment 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 Paymen 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 Paymer 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 Paymer 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 Paymer 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 Paymer Estimate Exception 29 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$32,810.00)	
					44	Oct 16, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Paymer Estimate Exception 26 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$32,810.00)	
					45	Nov 3, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user fernam1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$32,810.00)	
					46	Nov 17, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	013 -		Material		45	Nav: 0	CVCTEA	\$0.00	
50	oU14	HALF-SOLE REPAIR	Material		45	Nov 3, 2025	SYSTEM	(\$11,725.00)	
					45	Nov 3, 2025	SYSTEM	\$11,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user fernam1 overridding Paymer



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	5014	HALF-SOLE REPAIR	Material						Estimate Exception 31 on the current Payment Estimate.
		REFAIR			46	Nov 17, 2025	SYSTEM	(\$11,725.00)	
					46	Nov 17, 2025	SYSTEM	\$11,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	45	Nov 3, 2025	SYSTEM	(\$2,975.00)	
				Overrun - T	otal			(\$2,975.00)	
			Overrun - To	tal				(\$2,975.00)	
	5014 -							(\$2,975.00)	
	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	
			Material - To	tal				\$0.00	
	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	5016	SLAB DRAIN	Material	. ,,,,					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.
					44	Oct 16, 2025	SYSTEM	(\$7,600.00)	
					44	Oct 16, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$7,600.00)	
					45	Nov 3, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user fernam1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$7,600.00)	
					46	Nov 17, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5016 -							\$0.00	
	5021	MISC.	Material		45	Nov 3, 2025	SYSTEM	(\$72,380.00)	
					45	Nov 3, 2025	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$72,380.00)	
					46	Nov 17, 2025	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
	5004	T-4-1	Material - To	tal				\$0.00	
	5021 - 5022	- Total SLAB ON STEEL	Material - 10	tal	35	Jun 2, 2025	SYSTEM	\$0.00 \$0.00 (\$272,300.00)	
				tal	35 35	Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM	\$0.00	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.
				tal		2025 Jun 2,		\$0.00 (\$272,300.00)	Estimate Item Adjustment (0039) due to user merzm1 overridding Payment
				tal	35	2025 Jun 2, 2025 Jun 16,	SYSTEM	\$0.00 (\$272,300.00) \$272,300.00	Estimate Item Adjustment (0039) due to user merzm1 overridding Payment
				tal Tall	35	2025 Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM	\$0.00 (\$272,300.00) \$272,300.00 (\$272,300.00)	Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overridding Payment
				tal	35 36 36	Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$272,300.00) \$272,300.00 (\$272,300.00) \$272,300.00	Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overridding Payment
				(a)	35 36 36 37	Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$272,300.00) \$272,300.00 (\$272,300.00) \$272,300.00 (\$272,300.00)	Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fernam1 overridding Payment
				Tal	35 36 36 37 37	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$272,300.00) \$272,300.00 (\$272,300.00) \$272,300.00 (\$272,300.00) \$272,300.00	Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fernam1 overridding Payment
				(a)	35 36 36 37 37 38	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$272,300.00) \$272,300.00 (\$272,300.00) \$272,300.00 (\$272,300.00) \$272,300.00	Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overridding Payment Estimate Item Adjustment (0051) due to user merzm1 overridding Payment
				(a)	35 36 36 37 37 38 38	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$272,300.00) \$272,300.00 (\$272,300.00) \$272,300.00 (\$272,300.00) \$272,300.00 (\$272,300.00)	Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overridding Payment Estimate Item Adjustment (0051) due to user merzm1 overridding Payment
				Tall Tall Tall Tall Tall Tall Tall Tall	35 36 36 37 37 38 38 39	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$272,300.00) \$272,300.00 (\$272,300.00) \$272,300.00 (\$272,300.00) \$272,300.00 (\$272,300.00) (\$272,300.00)	Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overridding 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	5022	SLAB ON STEEL	Material						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 -	Total						\$0.00	
	5023		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.
					37	Jul 1, 2025	SYSTEM	(\$32,640.00)	
					37	Jul 1, 2025	SYSTEM	\$32,640.00	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.
					38	Jul 16, 2025	SYSTEM	(\$32,640.00)	
					38	Jul 16, 2025	SYSTEM	\$32,640.00	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.
					39	Aug 4, 2025	SYSTEM	(\$32,640.00)	
					39	Aug 4, 2025	SYSTEM	\$32,640.00	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.
					40	Aug 18, 2025	SYSTEM	(\$32,640.00)	
					40	Aug 18, 2025	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$32,640.00)	
					41	Sep 2, 2025	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$32,640.00)	
					42	Sep 16, 2025	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$32,640.00)	
					43	Oct 1, 2025	SYSTEM	\$32,640.00	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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	5023 -	5023 - Total							
	5024	HALF-SOLE REPAIR	Material		45	Nov 3, 2025	SYSTEM	(\$22,400.00)	
					45	Nov 3, 2025	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$22,400.00)	
					46	Nov 17, 2025	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	45	Nov 3, 2025	SYSTEM	(\$13,650.00)	
				Overrun - T	otal			(\$13,650.00)	
			Overrun - To	tal				(\$13,650.00)	
	5024 -	Total						(\$13,650.00)	
	5025	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 (0035) due to user merzm1 overridding Payment Estimate Exception 70 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 (0043) due to user merzm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5025 -	Total						\$0.00	
	5026	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 (0040) due to user merzm1 overridding Payment Estimate Exception 74 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 (0048) due to user merzm1 overridding Payment Estimate Exception 75 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 (0049) due to user fernam1 overridding Payment Estimate Exception 63 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 (0052) due to user merzm1 overridding Payment Estimate Exception 55 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 (0054) due to user merzm1 overridding Payment Estimate Exception 48 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 (0053) due to user merzm1 overridding Payment Estimate Exception 48 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 (0056) due to user merzm1 overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612090	5026	SLAB DRAIN	Material						Estimate Exception 36 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 (0053) due to user fernam1 overridding Payment Estimate Exception 38 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 (0054) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$7,600.00)	
					44	Oct 16, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$7,600.00)	
					45	Nov 3, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					46	Nov 17, 2025	SYSTEM	(\$7,600.00)	
					46	Nov 17, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5026 -	- Total						\$0.00	
J6I2090 -	Total							\$523,223.47	
Overall -	Total							\$523,223.47	



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	12 - Total			(\$91.56)				
44	J6I2090	Other Contract Adjustment	RUC	(\$40,000.00)	100	October 16, 2025	merzm1	Per JSP H. Liquidated Damages Specified Section 2.0, the contractor was permitted 550 consecutive calendar days to complete I-270 construction. The contractor will be charged \$5,000 per day that I-270 construction is not completed in excess of the 550 days. Damages began on October 8th, 2025. At of the time of this estimate (October 15th, 2025), the damages have not ceased as the work is not complete.
		Other Contract Adjustment	RUC	(\$8,000.00)	100	October 16, 2025	merzm1	Per JSP C. Workzone Traffic Managment Section 3.5, the contractor altered the start time for the lane drop involving full closure of interstate ramps. These damages are specified as \$1,000 per 15 minutes, the lane closure started at 8 pm instead of MoDOT authorized 10 pm.
44 - Total				(\$48,000.00)				
45	J6I2090	Other Contract Adjustment	RUC	(\$85,000.00)	100	November 3, 2025	fernam1	Per JSP H. Liquidated Damages Specified Section 2.0, the contractor was permitted 550 consecutive calendar days to complete I-270 construction. The contractor will be charged \$5,000 per day that I-270 construction is not completed in excess of the 550 days. Damages began on October 8th, 2025. Damages for this period are being assessed from October 16th, 2025 to November 1st, 2025. At of the time of this estimate (November 1st, 2025), the damages have not ceased as the work is not complete.
45 - Total	45 - Total			(\$85,000.00)				
Overall -	Overall - Total			(\$133,091.56)				

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