

Pay Estimate Created Date: November 18, 2025

Progress Estimate Number 39	Contract ID Prime Contractor	231215-F Pace Co	F01 nstruction Company, L		Pay Period Start Pay Period End			Original Contract Amount Net Change Order Amount Current Contract Amount	\$27,850,000.00 \$223,601.13 \$28,073,601.13
Approval Date									By User
November 18, 2025			Generated and	Approv	ved (and should b	e considere	ed Draft) at	t the Project Office Level by	mitcha3
November 18, 2025			Reviewed and Appro	oved (a	and should be cor	nsidered Dr	aft) at the l	Resident Engineer Level by	washas
November 18, 2025				Reviev	ved and Approve	d at the Ce	ntral Office	Controllers Office Level by	ramses1
Original Completi	on Date	Current C	ompletion Date	A	ctual Completion	n Date	%	of Current Contract Amount	Complete
July 1, 2026	6	July	/ 1, 2026					57.69%	
	Contra	ct Informa	tional Dates					Milestones	
Date Description	Original Comple	tion Date	Current Completion	n Date		No Miles	tones Exis	t for Contract	
Acceptance Date									
Awarded Date	January 3, 2024		January 3, 2024						
Letting Date	December 15, 20	23	December 15, 2023						
Notice to Proceed Date	February 5, 2024		February 5, 2024						
Work Began Date	March 1, 2024		March 1, 2024						

Contract Total Pa	ay For Estimate No. 39			
		This Estimate	Previous	To Date
231215-F01				
	Total Posted Items Pay	\$1,513,364.55	\$14,683,138.46	\$16,196,503.01
	Gross Item Adjustments	(\$62,993.66)	\$360,610.82	\$297,617.16
	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	\$28,080.00	\$273,312.40	\$301,392.40
	·		\$15,317,061.68	\$16,795,512.57
Contract Total Pa	avable This Estimate:	\$1,478,450,89		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3427	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,100,000.000	0.020	\$22,000.00
	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$105.000	123.620	\$12,980.10
	0170	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$130.000	8,074.920	\$1,049,739.60
	0200	4071007	TACK COAT - NON-TRACKING	GAL	\$3.350	6,747	\$22,602.45
	0210	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	SQYD	\$277.000	34.300	\$9,501.10
	0670	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$94,216.000	0.020	\$1,884.32
	0730	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$38.000	350	\$13,300.00
	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	10	\$180.00
	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$280.000	2	\$560.00
	1200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$4.150	60,092	\$249,381.80
	1210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$3.850	15,108	\$58,165.80
	1360	6061060	MGS GUARDRAIL	LF	\$26.500	239	\$6,333.50
	1380	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	LF	\$44.000	25	\$1,100.00
	1390	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	LF	\$68.000	13	\$884.00
	1410	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,900.000	3	\$11,700.00
	1450	6061080	MGS END ANCHOR	EA	\$1,400.000	1	\$1,400.00
	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	3	\$9,600.00

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Pro Estima	ogress te Num 39		Contract Prime Co		31215-F ace Cor		Company, Ll		Pay Period Start Pay Period End			25 Net Cha	nge Ord	et Amount er Amount t Amount	\$27,850,000.00 \$223,601.13 \$28,073,601.13
Project Numbe		ine	Item Code				Item Descrip	otion			Unit	Unit Price		Current stalled Qty	Current Installed Amount
J6I3427		520	6069902	MISC.TYF	PE A CR	ASHWO	RTHY END TI	ERMIN	IAL (MASH TL-2))	EA	\$3,100.		1	\$3,100.00
		002	6122040				SHION (NARF			,	EA	\$5,775.		2	\$11,550.00
	5	003	1094000	FORCE A				,			EA	\$27,401.		1	\$27,401.88
Project .	J6I3427	7 - Tota	al												\$1,513,364.55
Overall	- Total														\$1,513,364.55
ontract	Adjust	ments	This Estim	ate_											
Proje	ect Nun	nber		Adj Type		Syst	tem Generate	ed	Comme	nts	Р	roject Perce	ntage		Amount
J6I3427			Other Co	ontract Adju	stment	mitcha3			2025 SP125BSN	VI Lot 4			100)	\$15,600.00
J6I3427			Other Co	ontract Adju	stment	mitcha3			2025 SP125BSN	M Lot 5			100)	\$12,480.00
Project .	J6I3427	7 - Tota	al	-											\$28,080.00
Overall -	Total		Th	nese amour	nts are li	sted in th	e Incentive, D	Disince	ntive, Liquidated	Damage	s or Other	Contract Ac	justment	S	\$28,080.00
ine Item	Adjus	tment	S This Estin	<u>nate</u>									•		
Project Number	Line No.		Item Desc	ription		ustment Гуре	Other Item Adjustment Type		Com	nments			ustment uantity	Line Item Adjustmen Unit Price	
J6I3427	0140		MINOUS PA URE PG64-			er Item stment	Asphalt Cement Price Adjustment	corre	ction to AC adjus	tment for	r estimate	0030			(\$71.71)
	0140		(TURE PG64-22, (BP-1) Adj			er Item stment	Asphalt Cement Price Adjustment	for es	timate 0039 5/2-	5/15/25					(\$380.12)
	0170	MIXT	HALTIC CON URE PG 76 25BSM MIX	-22		er Item stment	Asphalt Cement Price Adjustment	corre	ction to AC adjus	tment for	r estimate	0030			(\$635.75)
	0170	MIXT	HALTIC CON URE PG 76- 25BSM MIX	-22		er Item stment	Asphalt Cement Price Adjustment	for es	timate 0039 5/2-	5/15/25					(\$42,605.34)
	0210		CRETE PAV ON-REINF)	'EMENT (10	0 Mate	erial						-69	95.80000	\$277.00	(\$192,736.60)
	0210		CRETE PAV ON-REINF)	EMENT (10	0 Mate	erial		gener Adjus overri	adjustment offset rated Material Pa stment (0001) due idding Payment E urrent Payment E	yment E e to user Estimate	stimate Ite mitcha3 Exception	m	95.80000	\$277.00	\$192,736.60
	0430		CRETE CUF HT AND UN	,	Mate	erial						-1,7	73.50000	\$100.00	(\$177,350.00)
	0430		CRETE CUF HT AND UN		Mate	erial		gener Adjus overri	adjustment offset rated Material Pa stment (0002) due idding Payment E urrent Payment E	yment E e to user Estimate	stimate Ite mitcha3	m	73.50000	\$100.00	\$177,350.00
	0510	MISC	; <u>.</u>		Mate	erial							-115	\$107.00	(\$12,305.00)
	0510	MISC			Mate	erial		gener Adjus overri	adjustment offset rated Material Pa stment (0003) due idding Payment E urrent Payment E	yment E e to user Estimate	stimate Ite mitcha3 Exception	m	115	\$107.00	\$12,305.00
	0700		CRETE TRA RIER, TYPE		Mate	erial						-18	33.50000	\$245.00	(\$44,957.50)
	0700		CRETE TRA RIER, TYPE		Mate	erial		gener	adjustment offset rated Material Pa stment (0004) due	yment E	stimate Ite		33.50000	\$245.00	\$44,957.50

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Progress	Contract ID	231215-F01	Pay Period Start	October 16, 2025	Original Contract Amount	\$27,850,000.00
Estimate Number	Prime Contractor	Pace Construction Company, LLC	Pay Period End	November 15, 2025	Net Change Order Amount	\$223,601.13
39					Current Contract Amount	\$28,073,601.13

	39				· ·	urrent Contract	Aillouit	\$28,073,001.13
ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
427					overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	0770	MISC.	Material			-532	\$325.00	(\$172,900.00)
	0770	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	532	\$325.00	\$172,900.00
	1150	MISC.	Material			-195	\$5.00	(\$975.00)
	1150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.	195	\$5.00	\$975.00
	1360	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,547.14)
	1380	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$586.17)
	1390	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$471.63)
	1410	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,354.64)
	1450	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$701.58)
	1470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,989.58)
	1520	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,650.00)
	1590	POST, SIGNAL 8 FT.	Material			-6	\$1,085.00	(\$6,510.00)
	1590	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	6	\$1,085.00	\$6,510.00
	1670	CABLE, LOOP DETECTOR, IN DUCT	Material			-1,000	\$5.50	(\$5,500.00)
	1670	CABLE, LOOP DETECTOR, IN DUCT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1,000	\$5.50	\$5,500.00
	1720	MISC.	Material			-12	\$1,445.00	(\$17,340.00)
	1720	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.	12	\$1,445.00	\$17,340.00
	1730	MISC.	Material			-6	\$614.00	(\$3,684.00)
	1730	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	6	\$614.00	\$3,684.00
	1760	MISC.	Material			-2	\$42,325.00	(\$84,650.00)
	1760	MISC.	Material		This adjustment offsets the original system-	2	\$42,325.00	\$84,650.00

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	Progress Contract ID Estimate Number Prime Contractor 39		231215-F01 Pace Construction	Company, LL	Pay Period Start October 16, 2025 C Pay Period End November 15, 2025	Original Contrac Net Change Orde Current Contract	\$27,850,000.00 \$223,601.13 \$28,073,601.13	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3427					generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
Total								(\$62,993.66)

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					Co	ntract Project Information	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3427	I-55-3(99)	Coldmill, resurface and ADA improvements	I-55	ST LOUIS	from Lindbergh Blvd. to Bi	ddle St.	
Totals I	oy Job Nu	umbers					
J6I3427		d Item Pay Item Adjustme		tem Pay	This Estimate \$1,513,364.55 (\$62,993.66) \$1,450,370.89	Previous \$14,683,138.46 \$360,610.82 \$15,043,749.28	To Date \$16,196,503.01 \$297,617.16 \$16,494,120.17
			tments		\$0.00 \$0.00 \$0.00 \$28,080.00	\$0.00 \$0.00 \$0.00 \$273,312.40	\$0.00 \$0.00 \$0.00 \$301,392.40

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3427, Item 5021110, Project Item Line Number 0210, Material Set 502111096, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	line was paid before material was zeroed. will be corrected when line in complete	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6091010, Project Item Line Number 0430, Material Set 609101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	ongoing concrete items	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6099903, Project Item Line Number 0510, Material Set 6099903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	ongoing concrete item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3427, Item 6173000, Project Item Line Number 0700, Material Set 617300096, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Ongoing concrete item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6179903, Project Item Line Number 0770, Material Set 6179903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	ongoing concrete item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6209903, Project Item Line Number 1150, Material Set 620990396, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Cert received. needs to be tied to line.	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3427, Item 9022708, Project Item Line Number 1590, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	waiting for final approval from signals	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3427, Item 9022708, Project Item Line Number 1590, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	waiting for final approval from signals	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3427, Item 9028500, Project Item Line Number 1670, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	waiting for final approval from signals	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3427, Item 9029902, Project Item Line Number 1720, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	waiting for final approval from signals	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3427, Item 9029902, Project Item Line Number 1730, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	waiting for final approval from signals	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3427, Item 9029902, Project Item Line Number 1760, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	waiting for final approval from signals	mitcha3	Overridden
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6l3427, Project Item Line Number 0700, Contract Line Item Number 0700, Item 6173000, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6l3427, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4030011, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6l3427, Project Item Line Number 0630, Contract Line Item Number 0630, Item 6131017, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6l3427, Project Item Line Number 0640, Contract Line Item Number 0640, Item 6131018, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6l3427, Project Item Line Number 0710, Contract Line Item Number 0710, Item 6173001, Minor Item.	No Remark was entered by Engineer	mitcha3	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.

ntract ID	Project No.	Category	Line No.	Item Code	ed on Report Generated date and can differ from the pos Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
		0004					Order	Quantity		Approved Qty		generated date)
215-	J6I3427	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,100,000.00	\$671,000.00
		0001	0020	2031000	CLASS A EXCAVATION	804.00	0.00	804.00	CUYD	0.00	\$80.00	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	185.00	0.00	185.00	CUYD	0.00	\$68.00	\$0.00
		0001	0040	2037075	COMPACTING IN CUT	8.50	0.00	8.50	STA	0.00	\$845.00	\$0.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING	32.90	0.00	32.90	STA	9.70	\$2,150.00	\$20,855.0
		0001	0060	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFED MATERIAL REQUIREMENT	69.00	0.00	69.00	100F	10.25	\$1,200.00	\$12,300.0
		0001	0070	3030600	FURNISHING ROCK BASE MATERIAL	2,023.00	0.00	2,023.00	SQYD	0.00	\$17.50	\$0.0
			0800	3030610A	PLACING ROCK BASE	2,023.00	0.00	2,023.00	SQYD	0.00	\$7.25	\$0.0
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,954.00	0.00	3,954.00	SQYD	3,245.40	\$12.00	\$38,944.8
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	133.00	0.00	133.00	SQYD	113.00	\$16.00	\$1,808.0
		0001	0110	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (VARIABLE THCKNESS)	526.00	0.00	526.00	SQYD	207.70	\$32.00	\$6,646.4
		0001	0120	3049907	MISC.TYPE 5 AGGREGATE FOR BASE	57.00	0.00	57.00	CUYD	0.00	\$70.00	\$0.0
		0001	0130	3105003	GRAVEL (A) OR CRUSHED STONE (B)	251.00	0.00	251.00	SQYD	251.00	\$12.00	\$3,012.0
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11,323.80	0.00	11,323.80	TONS	4,258.61	\$105.00	\$447,154.0
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT	1,318.60	0.00	1,318.60	SQYD	0.00	\$87.75	\$0.0
		0001	0160	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	6,567.30	0.00	6,567.30	TONS	6,989.20	\$130.00	\$908,596.0
		0001	0170	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	70,798.20	0.00	70,798.20	TONS	33,342.01	\$130.00	\$4,334,461.3
		0001	0180	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.50	\$85,000.00	\$42,500.0
		0001	0190	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.50	\$27,500.00	\$13,750.0
		0001	0200	4071007	TACK COAT - NON-TRACKING	81,511.00	0.00	81,511.00	GAL	39,512.00	\$3.35	\$132,365.2
		0001	0210	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	962.20	0.00	962.20	SQYD	695.80	\$277.00	\$192,736.0
		0001	0220	5021340	TYPE A2 SHOULDER	702.70	0.00	702.70	SQYD	0.00	\$55.00	\$0.
		0001	0230	6039902	WATER	2.00	0.00	2.00	EA	0.00	\$1,900.00	\$0.
		0001	0240	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$1,900.00	\$0.
		0001	0250	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	0.00	\$1,330.00	\$0.
		0001	0260	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$4,130.00	\$0.
		0001	0270	6071012A	CHAIN-LINK FENCE (60 IN.)	24.00	0.00	24.00	LF	0.00	\$40.00	\$0.
		0001	0280	6071012A	CHAIN-LINK FENCE (72 IN.)	21.00	0.00	21.00	LF	0.00	\$60.00	\$0.
		0001	0290	6071013A	3-STRAND BARBED WIRE EXTENSION FOR CHAIN-LINK	21.00	0.00	21.00	LF	0.00	\$20.00	\$0.
		0001	0300	6079901	FENCE MISC.MANUAL SLIDING GATE	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.0
		0001	0310	6081000	CONCRETE MEDIAN	44.50	14.90	59.40	SQYD	51.10	\$135.00	\$6,898.
		0001	0310	6081012	TRUNCATED DOMES	154.00	0.00	154.00	SQFT	131.00	\$135.00	\$3,275.
		0001					0.00		SQYD			
		0001	0330	6083004	4 IN. CONCRETE MEDIAN STRIP	17.60		17.60		13.20	\$585.00	\$7,722.
		0001	0340	6083006	6 IN. CONCRETE MEDIAN STRIP	819.70	0.00	819.70	SQYD	735.10	\$170.00	\$124,967.
		0001	0350	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	26.00	0.00	26.00	LF	0.00	\$250.00	\$0.
		0001	0360	6085007	PAVED APPROACH, 7 IN.	113.00	43.40	156.40	SQYD	156.40	\$210.00	\$32,844
		0001	0370	6086004	CONCRETE SIDEWALK, 4 IN.	3,381.60	0.00	3,381.60	SQYD	2,748.40	\$100.00	\$274,840.
			0380	6089902	MISC.4 IN. BOLT DOWN BOLLARD	10.00	0.00	10.00	EA	10.00	\$600.00	\$6,000.
		0001	0390	6089902	MISC.8 IN. DUCTILE IRON BOLLARD	2.00	0.00	2.00	EA	0.00	\$4,250.00	\$0.
		0001	0400	6089902	MISC.ADA CURB RAMP WITH TRUNCATED DOMES	42.00	0.00	42.00	EA	42.00	\$2,900.00	\$121,800
		0001	0410	6089902 6089903	MISC.ADA CURB RAMP WITHOUT TRUNCATED DOMES MISC.HAND-RAILING MOUNTED TO CONCRETE RETAINING	6.00 26.00	0.00	6.00 26.00	EA LF	6.00 0.00	\$1,520.00 \$250.00	\$9,120. \$0.
			0420	0009903	WALL	20.00	0.00	20.00	LF	0.00	\$250.00	\$ 0.
		0001	0430	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,421.00	0.00	2,421.00	LF	1,773.50	\$100.00	\$177,350.
		0001	0440	6091041	CONCRETE GUTTER TYPE A	582.00	19.00	601.00	LF	601.00	\$85.00	\$51,085.
		0001	0450	6091042	CONCRETE GUTTER TYPE B	571.00	0.00	571.00	LF	541.50	\$126.00	\$68,229.
		0001	0460	6091060	PAVED DITCH	144.20	0.00	144.20	SQYD	127.20	\$185.00	\$23,532.
		0001	0470	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	595.00	400.00	995.00	LF	769.00	\$54.00	\$41,526.
		0001	0480	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	33.00	0.00	33.00	CUYD	0.00	\$55.00	\$0.
		0001	0490	6096041	PLACING TYPE 1 ROCK DITCH LINER	33.00	0.00	33.00	CUYD	0.00	\$61.00	\$0.
		0001	0500	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	4,672.00	0.00	4,672.00	LF	4,376.00	\$76.00	\$332,576
		0001	0510	6099903	MISC.CONCRETE GUTTER TYPE A (SPECIAL)	124.00	0.00	124.00	LF	115.00	\$107.00	\$12,305.
		0001	0520	6116010A	SLOPE PROTECTION	364.00	0.00	364.00	SQYD	344.00	\$260.00	\$89,440
		0001	0530	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	6.00	\$3,328.00	\$19,968
		0001	0540	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	8.00	\$3,810.00	\$30,480
		0001	0550	6122020	REPLACEMENT SAND BARREL	30.00	0.00	30.00	EA	16.00	\$514.00	\$8,224.
		0001		6122030	IMPACT ATTENUATOR (RELOCATION)	20.00	0.00	20.00	EA	0.00	\$826.00	\$0.
		0001	0560									

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

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Contract 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)
231215-	J6I3427	0001	0580	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	433.00	0.00	433.00	SQYD	141.00	\$587.00	\$82,767.00
		0001	0590	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	43.00	0.00	43.00	SQYD	25.00	\$6.70	\$167.50
		0001	0600	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	43.00	0.00	43.00	SQYD	0.00	\$13.25	\$0.00
		0001	0610	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,430.00	0.00	1,430.00	LF	638.00	\$11.90	\$7,592.20
		0001	0620	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	776.00	0.00	776.00	EA	70.00	\$24.00	\$1,680.00
		0001	0630	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	60.00	57.00	117.00	EA	129.00	\$18.00	\$2,322.00
		0001	0640	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	78.00	5.00	83.00	EA	93.00	\$19.00	\$1,767.00
		0001	0650	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	94.00	0.00	94.00	SQYD	0.00	\$1.00	\$0.00
		0001	0660	6139911	MISC.PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	27,385.00	23.00	27,408.00	LB	27,408.00	\$3.75	\$102,780.00
		0001	0670	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.58	\$94,216.00	\$54,645.28
		0001	0680	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.50	\$17,900.00	\$8,950.00
		0001	0690	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	3.00	\$3,200.00	\$9,600.0
		0001	0700	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	183.00	0.00	183.00	LF	183.50	\$245.00	\$44,957.5
		0001	0710	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	638.00	0.00	638.00	LF	652.00	\$280.00	\$182,560.0
		0001	0720	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	144.00	0.00	144.00	LF	144.00	\$265.00	\$38,160.0
		0001	0730	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,500.00	8,471.00	11,971.00	LF	9,733.00	\$38.00	\$369,854.0
		0001	0740	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,800.00	-4,500.00	300.00	LF	0.00	\$52.00	\$0.0
		0001	0750	6179902	MISC.CONCRETE BARRIER GAP PROTECTION ASSEMBLY	9.00	0.00	9.00	EA	8.00	\$10,700.00	\$85,600.0
		0001	0760	6179902	MISC.GUARDRAIL/CONCRETE BARRIER BLOCKOUT FILL	16.00	0.00	16.00	EA	6.00	\$3,550.00	\$21,300.0
		0001	0770	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	532.00	0.00	532.00	LF	532.00	\$325.00	\$172,900.0
		0001	0780	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,630,966.67	\$0.0
		0001	0781	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,540,848.67	\$2,540,848.6
		0001	0790	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.0
		0001	0800	6191000	PAVEMENT EDGE TREATMENT	3,286.00	0.00	3,286.00	LF	0.00	\$7.50	\$0.0
		0001	0810	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	202.00	0.00	202.00	LF	0.00	\$5.00	\$0.0
		0001	0820	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,778.00	0.00	1,778.00	LF	0.00	\$6.00	\$0.0
		0001	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	6,403.00	0.00	6,403.00	LF	1,393.60	\$18.00	\$25,084.8
		0001	0840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,097.00	0.00	1,097.00	LF	615.00	\$18.00	\$11,070.0
		0001	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	155.00	0.00	155.00	EA	43.00	\$280.00	\$12,040.0
		0001	0860	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	45.00	0.00	45.00	EA	14.00	\$250.00	\$3,500.0
		0001	0870	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	29.00	0.00	29.00	EA	16.00	\$450.00	\$7,200.0
		0001	0880	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.0
		0001	0890	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.0
		0001	0900	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	335.00	0.00	335.00	EA	46.00	\$65.00	\$2,990.0
		0001	0910	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	286,412.00	0.00	286,412.00	LF	28,702.00	\$0.26	\$7,462.5
		0001	0920	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	179,413.00	0.00	179,413.00	LF	33,826.00	\$0.26	\$8,794.7
		0001	0930	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,187.00	0.00	42,187.00	LF	1,766.00	\$0.80	\$1,412.8
		0001	0940	6206000C	PAINT, TYPE P BEADS	41,794.00	0.00	41,794.00	LF	29,406.00	\$0.15	\$4,410.9
		0001	0950		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	29,925.00	0.00	29,925.00	LF	26,816.00	\$0.15	\$4,022.4
		0001	0960	6206108A	PAINT, TYPE P BEADS	1,908.00	0.00	1,908.00	LF	260.00	\$0.70	\$182.0
		0001	0970	6207001	PAVEMENT MARKING REMOVAL	74,031.00	0.00	74,031.00	LF	540.00	\$0.75	\$405.0
		0001	0980	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	128.00	0.00	128.00	EA	20.00	\$75.00	\$1,500.0
		0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.20	\$70,000.00	\$14,000.0
		0001	1000	6209902	MISC.CURB REFLECTORS	44.00	0.00	44.00	EA	0.00	\$50.00	\$0.0

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tract Project D No.	ct 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)
215- J6I342	7 0001	1010	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	8,424.00	0.00	8,424.00	EA	0.00	\$45.00	\$0.0
	0001	1020	6209902	MISC.ISLAND TUBULAR MARKER	44.00	0.00	44.00	EA	0.00	\$75.00	\$0.0
	0001	1030	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, "SOUTH"	3.00	0.00	3.00	EA	0.00	\$1,300.00	\$0.0
	0001	1040	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, "WEST"	6.00	0.00	6.00	EA	0.00	\$1,300.00	\$0.0
	0001	1050	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN. WHITE MIDBLOCK (9 FOOT LENGTH AND UNDER)	318.00	0.00	318.00	EA	52.00	\$180.00	\$9,360.0
	0001	1060	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.0
	0001	1070	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE SHARE ARROW	12.00	0.00	12.00	EA	0.00	\$250.00	\$0.0
	0001	1080	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION LT/RT ARROW	8.00	0.00	8.00	EA	0.00	\$500.00	\$0.0
	0001	1090	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERNATIONAL SYMBOL OF ACCESSIBILITY	12.00	0.00	12.00	EA	4.00	\$1,000.00	\$4,000.
	0001	1100	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERSTATE SHIELD	9.00	0.00	9.00	EA	0.00	\$1,600.00	\$0.
	0001	1110	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, MERGE ARROW WITH 3 IN. CONTRAST. BLACK	15.00	0.00	15.00	EA	3.00	\$1,700.00	\$5,100.
	0001	1120	6209902	MISC.PREFORMED THEROMOPLASTIC PAVEMENT MARKING,	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.
	0001	4400		U-TURN ARROW	=	0.00	7.00		0.00	45.005.00	**
	0001	1130 1140	6209902 6209902	MISC.TIER II INLAID PAVEMENT ARROW SYSTEM MISC.TIER II INLAID PAVEMENT ARROW SYSTEM (WITHOUT 8	7.00 1.00	0.00	7.00 1.00	EA	0.00	\$5,335.00 \$1,260.00	\$0. \$0.
	0001	1150	6209903	LED INLAID MARKERS) MISC.12 IN. WHITE STANDARD WATERBORNE PAVEMENT	564.00	0.00	564.00	LF	195.00	\$5.00	\$975.
	0001	1160	6209903	MARKING PAINT, TYPE P BEADS MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING,	384.00	0.00	384.00	LF	0.00	\$12.00	\$0.
	0001	1170	6209903	12 IN. WHITE WITH 1.5 IN. CONTRAST, BLACK MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING,	2,576.00	0.00	2,576.00	LF	50.00	\$25.00	\$1,250.
	0001	1180	6209903	30 IN. WHITE MIDBLOCK (GREATER THAN 9 FEET LENGTH) MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6	2,481.00	0.00	2,481.00	LF	0.00	\$7.00	\$0
	0001	1190	6209903	IN. WHITE WITH 1.5 IN. CONTRAST, BLACK MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6	44.00	0.00	44.00	LF	0.00	\$7.00	\$0
	0001	1200	6221001	IN. YELLOW COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	650,059.00	0.00	650,059.00	SQYD	324,881.84	\$4.15	\$1,348,259.
	0001	1210	6224010	SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	163,436.00	0.00	163,436.00	SQYD	73,240.56	\$3.85	\$281,976
	0001	1220	6229905	MISC.LONGITUDINAL PAVEMENT GROOVING	1,924.00	0.00	1,924.00	SQYD	1,924.00	\$20.00	\$38,480
	0001	1230	6240103A		149.00	0.00	149.00	SQYD	0.00	\$9.65	\$0
	0001	1240	6261000A		1,033.70	0.00	1,033.70	STA	0.00	\$40.00	\$0
	0001	1250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7.500.00	\$0
	0001	1260	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	1.70	0.00	1.70	CUYD	1.70	\$6,000.00	\$10,200
	0001	1270	7040104	HALF-SOLE REPAIR	46.00	4.00	50.00	SQFT	50.00	\$180.00	\$9,000
	0001	1280	7319902	MISC.INLET TOP REPLACEMENT (IN KIND)	60.00	0.00	60.00	EA	25.00	\$7,800.00	\$195,000
	0001	1290	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.40	\$13,500.00	\$5,42
	0001	1300		SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.20	\$13,500.00	\$2,72
	0001	1310	8061006	ALTERNATE DITCH CHECK	150.00	0.00	150.00	LF	0.00	\$12.50	\$(
	0001	1320	8061007A	CURB INLET CHECK	3.00	0.00	3.00	EA	0.00	\$200.00	\$(
	0001	1330	8061016	SEDIMENT REMOVAL	23.00	0.00	23.00	CUYD	0.00	\$80.00	\$1
	0001	1340	8061019	SILT FENCE	1,456.00	0.00	1,456.00	LF	352.00	\$3.80	\$1,33
	0010	1350	6061010	GUARDRAIL TYPE A	375.00	165.00	540.00	LF	540.00	\$26.00	\$14,04
	0010	1360	6061060	MGS GUARDRAIL	41,277.00	0.00	41,277.00	LF	28,697.50	\$26.50	\$760,48
	0010	1370	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	10,706.00	0.00	10,706.00	LF	8,555.50	\$30.50	\$260,94
	0010	1380	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	401.00	0.00	401.00	LF	350.50	\$44.00	\$15,42
	0010	1390	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	114.00	0.00	114.00	LF	89.00	\$68.00	\$6,05
	0010	1400	6061067	MGS DOUBLE FACED GUARDRAIL	25.00	0.00	25.00	LF	25.00	\$45.00	\$1,12
	0010	1410	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	68.00	0.00	68.00	EA	55.00	\$3,900.00	\$214,50
	0010	1420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	2.00	\$3,800.00	\$7,600
	0010	1430	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	15.00	0.00	15.00	EA	12.00	\$3,900.00	\$46,800
	0010	1440	6061074	MGS HEIGHT AND BLOCK TRANSITION	5.00	0.00	5.00	EA	5.00	\$750.00	\$3,750
	0010	1450	6061080	MGS END ANCHOR	61.00	0.00	61.00	EA	45.00	\$1,400.00	\$63,000
	0010	1460	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$600.00	\$03,000
			0002000	,	1.00	0.00	1.00	L/ (0.00	Q000.00	Ψ
	0010	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	92.00	0.00	92.00	EA	72.00	\$3,200.00	\$230,400

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act F	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 POSTI To Date (See repo generated date)
5- J	613427	0010	1490	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$38,000.00	\$38,000
		0010	1500	6069902	MISC.GUARDRAIL POSTS IN CONCRETE	129.00	0.00	129.00	EA	25.00	\$100.00	\$2,500
		0010	1510	6069902	MISC.REMOVE AND RE-ERECT TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0
		0010	1520	6069902	MISC.TYPE A CRASHWORTHY END TERMINAL (MASH TL-2)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400
		0020	1530	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	\$700.00	\$
		0020	1540	9015010	TRENCHING TYPE I	365.00	0.00	365.00	LF	0.00	\$7.00	\$
		0020	1550	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	400.00	0.00	400.00	LF	0.00	\$6.37	\$
		0020	1560	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$2,908.00	\$
		0030	1570	9020833	SH-FLAT SHEET - SIGNAL SIGN	46.00	0.00	46.00	SQFT	0.00	\$35.88	\$
		0030	1580	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$305.00	\$
		0030	1590	9022708	POST, SIGNAL 8 FT.	8.00	0.00	8.00	EA	6.00	\$1,085.00	\$6,5
		0030	1600	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	43.00	0.00	43.00	LF	0.00	\$15.00	
		0030	1610	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	101.00	0.00	101.00	LF	101.00	\$16.50	\$1,66
		0030	1620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	165.00	0.00	165.00	LF	0.00	\$21.00	4
		0030	1630	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	94.00	0.00	94.00	LF	0.00	\$22.00	5
		0030	1640	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,540.00	0.00	1,540.00	LF	0.00	\$1.10	
		0030	1650	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,550.00	0.00	1,550.00	LF	0.00	\$1.25	
		0030	1660	9028311	CABLE, 16 AWG 7 CONDUCTOR	480.00	0.00	480.00	LF	0.00	\$1.35	
		0030	1670	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,000.00	0.00	1,000.00	LF	1,000.00	\$5.50	\$5,50
		0030										
		0030	1680	9028810	PULL BOX, PREFORMED CLASS 1	1.00	1.00	2.00	EA	2.00	\$1,800.00	\$3,60
		0030	1690	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	2.00	\$1,680.00	\$3,30
			1700	9029100	BASE, CONCRETE	3.60	0.00	3.60	CUYD	3.52	\$1,958.00	\$6,89
		0030	1710	9029902	MISC.ADJUSTING PULL BOX	10.00	0.00	10.00	EA	0.00	\$544.00	:
		0030	1720	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	24.00	0.00	24.00	EA	12.00	\$1,445.00	\$17,3
		0030	1730	9029902	MISC.COUNTDOWN PEDESTIRAN SIGNAL HEAD, TYP 1S	6.00	0.00	6.00	EA	6.00	\$614.00	\$3,6
		0030	1740	9029902	MISC.PUSH BUTTON EXTENSION	1.00	0.00	1.00	EA	0.00	\$346.00	
		0030	1750	9029902	MISC.REMOVE AND INSTALL IN-PAVEMENT WIRELESS DETECTION SENSORS	10.00	0.00	10.00	EA	0.00	\$1,250.00	;
		0030	1760	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	5.00	0.00	5.00	EA	2.00	\$42,325.00	\$84,6
		0030	1770	9029902	MISC.TIER III WRONG WAY LED SYSTEM	2.00	0.00	2.00	EA	0.00	\$84,000.00	:
		0040	1780	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$3,000.00	
		0040	1790	9031020	CONCRETE FOOTINGS, BOLT DOWN	58.50	0.00	58.50	CUYD	38.60	\$1,500.00	\$57,9
		0040	1800	9031220	PIPE POSTS	440.00	0.00	440.00	LB	0.00	\$8.00	
		0040	1810	9031270A	2 IN. PSST POST - 12 GA.	33.00	0.00	33.00	LF	0.00	\$24.00	
		0040	1820	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	3.00	0.00	3.00	EA	0.00	\$500.00	
		0040	1830	9031280	2.5 IN. PSST POST - 12 GA.	400.00	0.00	400.00	LF	0.00	\$26.00	
		0040	1840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	25.00	0.00	25.00	EA	0.00	\$550.00	
		0040	1850	9035004A	SH-FLAT SHEET	295.00	0.00	295.00	SQFT	0.00	\$28.00	
		0040	1860	9035011A	ST-STRUCTURAL	1,265.00	0.00	1,265.00	SQFT	0.00	\$36.00	
		0040	1870	9035069A		34.00	0.00	34.00	SQFT	0.00	\$30.00	
		0040	1880	9035071A		240.00	0.00	240.00	SQFT	0.00	\$38.00	
		0040		9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN							
		0040	1890			4.00	0.00	4.00	EA	0.00	\$300.00	
		0040	1900	9039902	MISC.SIGN BRACKET ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$900.00	
		0040	1910	9039902	MISC.SIGN NO. 03, OVERHEAD TRUSS, 87 FT2 IN.	1.00	0.00	1.00	EA	0.00	\$128,000.00	
			1920	9039902	MISC.SIGN NO. 06, OVERHEAD TRUSS, 84 FT0 IN.)	1.00	0.00	1.00	EA	0.00	\$150,000.00	
		0040	1930	9039904	MISC.REMOVE AND RELOCATE OVERHEAD TRUSS MOUNTED SIGN	208.00	0.00	208.00	SQFT	0.00	\$15.00	
		0050	1940	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$12.00	
		0070	1950	7040163	CONCRETE CRACK FILLER	2,996.00	0.00	2,996.00	SQYD	2,996.00	\$15.95	\$47,7
		0071	1960	7040163	CONCRETE CRACK FILLER	1,228.00	191.00	1,419.00	SQYD	1,419.00	\$22.30	\$31,6
		0072	1970	7040163	CONCRETE CRACK FILLER	1,037.00	158.00	1,195.00	SQYD	1,195.00	\$24.90	\$29,7
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$90,118.00	\$90,1
		0001	5002	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	10.00	10.00	EA	10.00	\$5,775.00	\$57,7
		0001	5003	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$27,401.88	\$27,4

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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: J6l3427

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
0010	2022010	REMOVAL OF IMPROVEMENTS	11/15/25	11/18/25	1	0.02	LS		0		0		
140	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	11/7/25	11/17/25	1	74.00	TONS	aux lane carondelet to weber	0.064		0		SP125 installed in place of BP-1
			11/14/25	11/18/25	1	30.00	TONS	bayless shoulders	0		.164		
			11/15/25	11/18/25	1	19.62	TONS		205.5		206		installed on 5/6/25
170	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	11/4/25	11/17/25	1	1,490.18	TONS	SB 55 Lane 2	202.195		200.102		
			11/5/25	11/17/25	1	1,407.54	TONS	SB 55 lane 3	202.2		200.263		
			11/6/25	11/17/25	1	1,476.91	TONS	SB 55 Lane 4	202.2		200.438		
			11/7/25	11/17/25	1	629.12	TONS	aux lane and ramps, carondelet to weber	0.064		0		105 wasted but paid for due to water main break.
			11/12/25	11/17/25	1	1,130.99	TONS	SB 55 Lane 3	200.264		198.807		
			11/13/25	11/17/25	1	1,273.38	TONS	SB 55 Lane 4	200.442		198.807		
			11/14/25	11/18/25	1	548.08	TONS	Top of weber ramp and all of Bayless off ramp	0		.164		
			11/15/25	11/18/25	1	118.72	TONS		205.639		204.916		installed on 5/5/25
200	4071007	TACK COAT - NON-TRACKING	11/4/25	11/17/25	1	1,162.00	GAL	SB 55 Lane 2	202.195		200.102		
			11/5/25	11/17/25	1	1,210.00	GAL	SB 55 Lane 3	202.2		200.263		
			11/6/25	11/17/25	1	1,120.00	GAL	SB 55 Lane 4	202.2		200.438		
			11/7/25	11/17/25	1	487.00	GAL	aux lane and ramps, carondelet to weber	0.064		0		
			11/12/25	11/17/25	1	874.00	GAL	SB 55 Lane 3	200.264		198.807		
			11/13/25	11/17/25	1	1,165.00	GAL	SB 55 Lane 4	200.442		198.807		
			11/14/25	11/18/25	1	729.00	GAL	Top of weber ramp and all of Bayless off ramp	.05		.164		
210	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	11/15/25	11/17/25	1	34.30	SQYD	I-44 EB~I-55 SB Ramp					Mix: 25SLPHES0005- Valley Plant Line 0210- 12 CY
0670	6169901	MISC.	11/15/25	11/18/25	1	0.02	LS		0		0		
0730	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	11/14/25	11/18/25	1	350.00	LF	Cherokee ramp and 44E to 55 S ramp	696		697		
830	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/20/25	11/3/25	1	10.00	LF	Washington under 44/55 (at eads bridge)	0		0		
850	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/20/25	11/3/25	1	2.00	EA	Washington under 44/55 (at eads bridge)	0		0		
1200	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	11/15/25	11/18/25	1	60,092.00	SQYD		202.2		198.807		milling for 5/2/25-5/15/25
210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11/15/25	11/18/25	1	15,108.00	SQYD		202.2		198.807		milling for 5/2/25-5/15/25
360	6061060	MGS GUARDRAIL	11/3/25	11/17/25	1	63.00	LF	Lafayette On-Ramp~I-55 SB Left Shoulder	771+82.34		770+19.97		U-755 SB
			11/4/25	11/17/25	1	176.00	LF	Lafayette On-Ramp~I-55 SB Right & Left Shoulder 772+70.26~772+21.91, 766+69.67~766+57.18, & 767+54.92~766+42.43	772+70.26		766+42.43		U-755 SB
380	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	11/4/25	11/17/25	- 1	25.00	LF	Lafayette On-Ramp~I-55 SB Right Shoulder	772+21.91		771+97.71		U-755 SB
390	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	11/4/25	11/17/25	- 1	13.00	LF	Lafayette On-Ramp~I-55 SB Right Shoulder	771+97.71		771+85.25		U-755 SB
1410	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	11/3/25	11/17/25	- 1	1.00	EA	Lafayette On-Ramp~I-55 SB Left Shoulder	771+19.97		770+82.49		U-755 SB
			11/4/25	11/17/25	1	2.00	EA	Lafayette On-Ramp~I-55 SB Right & Left Shoulder 766+57.18~766+16.72 & 766+42.43~766+04.93	766+57.18		766+04.93		U-755 SB
450	6061080	MGS END ANCHOR	11/4/25	11/17/25	1	1.00	EA	Lafayette On-Ramp~I-55 SB Right Shoulder	771+85.25		771+72.25		U-755 SB
470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/3/25	11/17/25	1	1.00	EA	Lafayette On-Ramp~I-55 SB Left Shoulder	772+35.71		771+82.34		U-755 SB
			11/4/25	11/17/25	1	2.00	EA	Lafayette On-Ramp~I-55 SB Right & Left Shoulder Sta 767+19.58~766+69.67 & 768+04.91~767+54.92	768+04.91		766+69.67		U-755 SB
520	6069902	MISC. GUARDRAIL ITEM	11/4/25	11/17/25	- 1	1.00	EA	Lafayette On-Ramp~I-55 SB Right Shoulder	772+94.37		772+70.26		U-755 SB
002	6122040	WORK ZONE CRASH CUSHION (NARROW)	11/14/25	11/18/25	1	2.00	EA	Cherokee ramp and 44E to 55S ramp	696		697		
003	1094000	FORCE ACCOUNT	11/1/25	11/3/25	1	1.00	EA	Lafayette	0+0		0+20		

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

No Data Available

Revision 6/5/2025



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
427	0060	MISC. SHAPING SLOPES	Material		8	Jun 17, 2024	SYSTEM	(\$900.00)	
					8	Jun 17, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	(\$1,800.00)	
					9	Jul 1, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	(\$4,500.00)	
					10	Jul 16, 2024	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0060 -	Total						\$0.00	
	0090	TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 2, 2024	SYSTEM	(\$3,264.00)	
		TONBAGE			3	Apr 2, 2024	SYSTEM	\$3,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	(\$4,617.60)	
					4	Apr 16, 2024	SYSTEM	\$4,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0090 -							\$0.00	
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		20	Dec 16, 2024	SYSTEM	(\$1,808.00)	
		THICK)			20	Dec 16, 2024	SYSTEM	\$1,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	(\$1,808.00)	
					21	Jan 2, 2025	SYSTEM	\$1,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	(\$1,808.00)	
					22		SYSTEM	, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
						2025 Jan 16,		, , ,	Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymer
					22	2025 Jan 16, 2025 Feb 3,	SYSTEM	\$1,808.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
				- Total	22	2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM	\$1,808.00 (\$1,808.00) \$1,808.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
			Material - Tota		22	2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM	\$1,808.00 (\$1,808.00) \$1,808.00 \$0.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
	0100 -				22 23 23	2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025	SYSTEM SYSTEM SYSTEM	\$1,808.00 (\$1,808.00) \$1,808.00 \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
	0100 - 0110	Total MISC. AGGREGATE FOR BASE	Material - Tota		22 23 23 6	2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,808.00 (\$1,808.00) \$1,808.00 \$0.00 \$0.00 (\$2,601.60)	Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
		MISC. AGGREGATE			22 23 23 6 6	2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,808.00 (\$1,808.00) \$1,808.00 \$0.00 \$0.00 (\$2,601.60) \$2,601.60	Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
		MISC. AGGREGATE			22 23 23 6	2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 May 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,808.00 (\$1,808.00) \$1,808.00 \$0.00 \$0.00 (\$2,601.60)	Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0110	MISC. AGGREGATE	Material		8	Jun 17, 2024	SYSTEM	(\$3,110.40)	
		FOR BASE			8	Jun 17, 2024	SYSTEM	\$3,110.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	(\$3,110.40)	
					9	Jul 1, 2024	SYSTEM	\$3,110.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	(\$3,110.40)	
					10	Jul 16, 2024	SYSTEM	\$3,110.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	(\$3,110.40)	
					11	Aug 2, 2024	SYSTEM	\$3,110.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	(\$3,974.40)	
					12	Aug 16, 2024	SYSTEM	\$3,974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	(\$3,974.40)	
					13	Sep 3, 2024	SYSTEM	\$3,974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	(\$3,974.40)	
					14	Sep 16, 2024	SYSTEM	\$3,974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	(\$3,974.40)	
					15	Oct 1, 2024	SYSTEM	\$3,974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	(\$3,974.40)	
					16	Oct 16, 2024	SYSTEM	\$3,974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	(\$3,974.40)	
					17	Nov 4, 2024	SYSTEM	\$3,974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	(\$3,974.40)	
					18	Nov 18, 2024	SYSTEM	\$3,974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	(\$4,323.20)	
					19	Dec 2, 2024	SYSTEM	\$4,323.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	(\$6,358.40)	
					20	Dec 16, 2024	SYSTEM	\$6,358.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	(\$6,358.40)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27	0110	MISC. AGGREGATE FOR BASE	Material		21	Jan 2, 2025	SYSTEM	\$6,358.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	(\$6,358.40)	
					22	Jan 16, 2025	SYSTEM	\$6,358.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	(\$6,358.40)	
					23	Feb 3, 2025	SYSTEM	\$6,358.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0110 -							\$0.00	
1	0140	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	15	Oct 1, 2024	mitcha3	(\$468.78)	
		, ,			16	Oct 16, 2024	mitcha3	(\$245.70)	
					17	Nov 4, 2024	mitcha3	(\$3,721.67)	10/16-11/1/24
					27	Apr 2, 2025	mitcha3	(\$2,191.46)	3/15/25-4/1/25
					29	May 2, 2025	mitcha3	(\$1,872.48)	4/15-5/1/25
					30	May 16, 2025	mitcha3	(\$7,388.25)	5/2/25-5/15/25
					39	Nov 18, 2025	mitcha3	(\$71.71)	correction to AC adjustment for estimate 0030
					39	Nov 18, 2025	mitcha3	(\$380.12)	for estimate 0039 5/2-5/15/25
				ACAD - Tot	al			(\$16,340.17)	
			Other Item Ad	ljustment - To	tal			(\$16,340.17)	
,	0140	Total						(\$16,340.17)	
	0160	ASPH. CONC. MIXTURE PG 70-22	Other Item Adjustment	ACAD	18	Nov 18, 2024	mitcha3	(\$2,552.43)	11/2-11/15/24
		MIXTURE PG		ACAD	19	2024 Dec 2, 2024	mitcha3	(\$6,927.13)	11/2-11/15/24 installed 11/16-12/1/24
		MIXTURE PG 70-22		ACAD	19	2024 Dec 2, 2024 Mar 17, 2025	mitcha3	(\$6,927.13)	installed 11/16-12/1/24
		MIXTURE PG 70-22		ACAD	19 26 27	2024 Dec 2, 2024 Mar 17,	mitcha3	(\$6,927.13)	
		MIXTURE PG 70-22		ACAD	19	2024 Dec 2, 2024 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025	mitcha3 mitcha3 mitcha3	(\$6,927.13) (\$6,743.89) (\$11,784.74) (\$2,540.87)	installed 11/16-12/1/24 3/15/25-4/1/25 4/2-4/15/25
		MIXTURE PG 70-22			19 26 27 28 28	2024 Dec 2, 2024 Mar 17, 2025 Apr 2, 2025 Apr 16,	mitcha3 mitcha3	(\$6,927.13) (\$6,743.89) (\$11,784.74) (\$2,540.87) (\$2,053.35)	installed 11/16-12/1/24 3/15/25-4/1/25 4/2-4/15/25
		MIXTURE PG 70-22	Adjustment	ACAD - Tot	19 26 27 28 28	2024 Dec 2, 2024 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16,	mitcha3 mitcha3 mitcha3	(\$6,927.13) (\$6,743.89) (\$11,784.74) (\$2,540.87) (\$2,053.35) (\$32,602.41)	installed 11/16-12/1/24 3/15/25-4/1/25 4/2-4/15/25
		MIXTURE PG 70-22	Adjustment Other Item Ad	ACAD - Tot ljustment - To	19 26 27 28 28 al	2024 Dec 2, 2024 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025	mitcha3 mitcha3 mitcha3 mitcha3 mitcha3	(\$6,927.13) (\$6,743.89) (\$11,784.74) (\$2,540.87) (\$2,053.35) (\$32,602.41)	installed 11/16-12/1/24 3/15/25-4/1/25 4/2-4/15/25
		MIXTURE PG 70-22	Adjustment	ACAD - Tot justment - To Overrun	19 26 27 28 28 al stal 28	2024 Dec 2, 2024 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16,	mitcha3 mitcha3 mitcha3	(\$6,927.13) (\$6,743.89) (\$11,784.74) (\$2,540.87) (\$2,053.35) (\$32,602.41) (\$32,602.41) (\$54,847.00)	installed 11/16-12/1/24 3/15/25-4/1/25 4/2-4/15/25
		MIXTURE PG 70-22	Other Item Ad	ACAD - Tot ljustment - To Overrun Overrun - T	19 26 27 28 28 al stal 28	2024 Dec 2, 2024 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025	mitcha3 mitcha3 mitcha3 mitcha3 mitcha3	(\$6,927.13) (\$6,743.89) (\$11,784.74) (\$2,540.87) (\$2,053.35) (\$32,602.41) (\$32,602.41) (\$54,847.00)	installed 11/16-12/1/24 3/15/25-4/1/25 4/2-4/15/25
	0160	MIXTURE PG 70-22 (SP095CLP)	Adjustment Other Item Ad	ACAD - Tot ljustment - To Overrun Overrun - T	19 26 27 28 28 al stal 28	2024 Dec 2, 2024 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025	mitcha3 mitcha3 mitcha3 mitcha3 mitcha3	(\$6,927.13) (\$6,743.89) (\$11,784.74) (\$2,540.87) (\$2,053.35) (\$32,602.41) (\$54,847.00) (\$54,847.00)	installed 11/16-12/1/24 3/15/25-4/1/25
1		MIXTURE PG 70-22 (SP095CLP)	Other Item Ad Overrun Overrun - Total	ACAD - Tot ljustment - To Overrun Overrun - T	19 26 27 28 28 al stal 28	2024 Dec 2, 2024 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 Oct 1,	mitcha3 mitcha3 mitcha3 mitcha3 mitcha3	(\$6,927.13) (\$6,743.89) (\$11,784.74) (\$2,540.87) (\$2,053.35) (\$32,602.41) (\$32,602.41) (\$54,847.00)	installed 11/16-12/1/24 3/15/25-4/1/25 4/2-4/15/25
1	0160	MIXTURE PG 70-22 (SP095CLP)	Other Item Ad Overrun	ACAD - Tot ljustment - To Overrun Overrun - T	19 26 27 28 28 al otal 28	2024 Dec 2, 2024 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 Apr 16, 2025 Oct 1, 2024 Oct 16,	mitcha3 mitcha3 mitcha3 mitcha3 mitcha3 SYSTEM	(\$6,927.13) (\$6,743.89) (\$11,784.74) (\$2,540.87) (\$2,053.35) (\$32,602.41) (\$32,602.41) (\$54,847.00) (\$54,847.00) (\$54,847.00)	installed 11/16-12/1/24 3/15/25-4/1/25 4/2-4/15/25
	0160	MIXTURE PG 70-22 (SP095CLP) Total ASPHALTIC CONCRETE MIXTURE PG	Other Item Ad Overrun Overrun - Total	ACAD - Tot ljustment - To Overrun Overrun - T	19 26 27 28 28 al ttal 28 otal	2024 Dec 2, 2024 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 Oct 1, 2024	mitcha3 mitcha3 mitcha3 mitcha3 mitcha3 mitcha3	(\$6,927.13) (\$6,743.89) (\$11,784.74) (\$2,540.87) (\$2,053.35) (\$32,602.41) (\$54,847.00) (\$54,847.00) (\$54,847.00) (\$7,844.93)	installed 11/16-12/1/24 3/15/25-4/1/25 4/2-4/15/25 Due to a typo 468 tons were left off of the adjustment for the previous estimates and the second secon



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13427	0170	ASPHALTIC	Other Item	ACAD		2024			
		CONCRETE MIXTURE PG 76-22 (SP1	Adjustment		18	Nov 18, 2024	mitcha3	(\$23,038.46)	11/2-11/15/24
					28	Apr 16, 2025	mitcha3	(\$23,637.93)	4/2-4/15/25
					29	May 2, 2025	mitcha3	(\$29,476.44)	4/15/25-5/1/25
					30	May 16, 2025	mitcha3	(\$5,285.01)	5/2/25-5/15/25
					39	Nov 18, 2025	mitcha3	(\$635.75)	correction to AC adjustment for estimate 0030
					39	Nov 18, 2025	mitcha3	(\$42,605.34)	for estimate 0039 5/2-5/15/25
				ACAD - Tot				(\$197,874.87)	
			Other Item Ac	ljustment - To	tal			(\$197,874.87)	
	0170 -							(\$197,874.87)	
	0200	TACK COAT - NON-TRACKING	Material		15	Oct 1, 2024	SYSTEM	(\$6,321.45)	
					15	Oct 1, 2024	SYSTEM	\$6,321.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	(\$20,914.05)	
					16	Oct 16, 2024	SYSTEM	\$20,914.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	(\$37,278.80)	
					17	Nov 4, 2024	SYSTEM	\$37,278.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	(\$48,467.80)	
					18	Nov 18, 2024	SYSTEM	\$48,467.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	(\$52,357.15)	
					19	Dec 2, 2024	SYSTEM	\$52,357.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	(\$52,357.15)	
					20	Dec 16, 2024	SYSTEM	\$52,357.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	(\$52,357.15)	
					21	Jan 2, 2025	SYSTEM	\$52,357.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	(\$52,357.15)	
					22	Jan 16, 2025	SYSTEM	\$52,357.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0200 -	Total						\$0.00	
	0210	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		2	Mar 18, 2024	SYSTEM	(\$11,800.20)	
		HORTALINI)			2	Mar 18, 2024	SYSTEM	\$11,800.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0210	CONCRETE PAVEMENT (10	Material		3	Apr 2, 2024	SYSTEM	(\$39,417.10)	
		IN. NON-REINF)			3	Apr 2, 2024	SYSTEM	\$39,417.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	(\$39,417.10)	
					4	Apr 16, 2024	SYSTEM	\$39,417.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	(\$41,827.00)	
					5	May 2, 2024	SYSTEM	\$41,827.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	(\$56,424.90)	
					6	May 16, 2024	SYSTEM	\$56,424.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	(\$61,964.90)	
					7	Jun 3, 2024	SYSTEM	\$61,964.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	(\$66,369.20)	
					8	Jun 17, 2024	SYSTEM	\$66,369.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	(\$103,099.40)	
					9	Jul 1, 2024	SYSTEM	\$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	(\$103,099.40)	
					10	Jul 16, 2024	SYSTEM	\$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	(\$103,099.40)	
					11	Aug 2, 2024	SYSTEM	\$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	(\$112,185.00)	
					12	Aug 16, 2024	SYSTEM	\$112,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	(\$121,519.90)	
					13	Sep 3, 2024	SYSTEM	\$121,519.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	(\$121,519.90)	
					14	Sep 16, 2024	SYSTEM	\$121,519.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	(\$121,519.90)	
					15	Oct 1, 2024	SYSTEM	\$121,519.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	(\$103,099.40)	



J6I3427			Туре	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00.0.2.	0210	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		16	Oct 16, 2024	SYSTEM	\$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	(\$103,099.40)	
					17	Nov 4, 2024	SYSTEM	\$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	(\$103,099.40)	
					18	Nov 18, 2024	SYSTEM	\$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	(\$118,500.60)	
					19	Dec 2, 2024	SYSTEM	\$118,500.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	(\$103,099.40)	
					20	Dec 16, 2024	SYSTEM	\$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	(\$103,099.40)	
					21	Jan 2, 2025	SYSTEM	\$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	(\$103,099.40)	
					22	Jan 16, 2025	SYSTEM	\$103,099.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	(\$168,222.10)	
					23	Feb 3, 2025	SYSTEM	\$168,222.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Feb 18, 2025	SYSTEM	(\$170,715.10)	
					24	Feb 18, 2025	SYSTEM	\$170,715.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	(\$170,715.10)	
					25	Mar 2, 2025	SYSTEM	\$170,715.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	(\$170,715.10)	
					26	Mar 17, 2025	SYSTEM	\$170,715.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	(\$170,715.10)	
					27	Apr 2, 2025	SYSTEM	\$170,715.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	(\$170,715.10)	
					28	Apr 16, 2025	SYSTEM	\$170,715.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	May 2, 2025	SYSTEM	(\$170,715.10)	
					29	May 2, 2025	SYSTEM	\$170,715.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 0210	CONCRETE PAVEMENT (10	Material						Estimate Exception 1 on the current Payment Estimate.
	IN. NON-REINF)			30	May 16, 2025	SYSTEM	(\$175,147.10)	
				30	May 16, 2025	SYSTEM	\$175,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				31	Jun 2, 2025	SYSTEM	(\$175,147.10)	
				31	Jun 2, 2025	SYSTEM	\$175,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				32	Jul 1, 2025	SYSTEM	(\$175,147.10)	
				32	Jul 1, 2025	SYSTEM	\$175,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				33	Jul 16, 2025	SYSTEM	(\$175,147.10)	
				33	Jul 16, 2025	SYSTEM	\$175,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				34	Aug 4, 2025	SYSTEM	(\$175,147.10)	
				34	Aug 4, 2025	SYSTEM	\$175,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				35	Aug 19, 2025	SYSTEM	(\$175,147.10)	
				35	Aug 19, 2025	SYSTEM	\$175,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				36	Sep 16, 2025	SYSTEM	(\$183,235.50)	
				36	Sep 16, 2025	SYSTEM	\$183,235.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				37	Oct 1, 2025	SYSTEM	(\$183,235.50)	
				37	Oct 1, 2025	SYSTEM	\$183,235.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				38	Oct 16, 2025	SYSTEM	(\$183,235.50)	
				38	Oct 16, 2025	SYSTEM	\$183,235.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				39	Nov 18, 2025	SYSTEM	(\$192,736.60)	
				39	Nov 18, 2025	SYSTEM	\$192,736.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
0040	Tatal	Material - Tota	al				\$0.00	
0210	- Total CONCRETE	Overrun	Overrun	4	Apr 16,	SYSTEM	\$0.00 (\$67.50)	
	MEDIAN			6	2024 May 16,	SYSTEM	\$67.50	Unit price based on averaged overrun adjustments for installed quantity on al
			Overrun - T	otal	2024		\$0.00	previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'applied (if non-zero).
		Overrun - Tot		otai			\$0.00	
0310	- Total	Sverruii - Tot	un-				\$0.00	
	TRUNCATED	Material		4	Apr 16,	SYSTEM	(\$2,475.00)	
0320					ADI ID		(52.475 00)	



STANCATED STANCATED Adatronal April 16 SYSTEM STATES	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Column	J6I3427	0320	TRUNCATED					·	\$2,475.00	This adjustment offsets the original system-generated Material Payment
Material Total									7 =,	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
1995 1995									\$0.00	
Majerial				Material - Tota	ıl				\$0.00	
APPROACH.7		0320 -							\$0.00	
1		0360	APPROACH, 7	Material		7		SYSTEM	(\$15,057.00)	
Substitution Subs			IIV.			7		SYSTEM	\$15,057.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
Total						8		SYSTEM	(\$15,057.00)	
Material - Total						8		SYSTEM	\$15,057.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
Overrun					- Total				\$0.00	
2024 33 Jul 16, SYSTEM S9,114.00 Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '210,00000 - 210,00000, 'le applied (if non-zero).				Material - Tota	ı				\$0.00	
2025 Superior Su				Overrun	Overrun	15		SYSTEM	(\$9,114.00)	
						33		SYSTEM	\$9,114.00	previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is
330 Total 3 Apr 2, 2024 3 SYSTEM (\$28,410.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 4 Apr 16, SYSTEM 2024 SYSTEM 238,410.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 5 May 2, SYSTEM S39,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 5 May 2, SYSTEM S64,840.00 System S64,840.00 System S64,840.00 System S64,840.00 System S97,990.00 System System S97,990.00 System S97,990.0					Overrun - T	otal			\$0.00	
3				Overrun - Tota	ıl				\$0.00	
SIDEWALK, 4 IN. 2024		0360 -	- Total						\$0.00	
Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. 4		0370		Material		3		SYSTEM	(\$28,410.00)	
4 Apr 16, 2VSTEM 2024 5 May 2, 2VSTEM (\$64,840.00) 5 May 2, 2VSTEM 52024 5 May 16, 2VSTEM 52024 6 May 16, 2VSTEM 64,840.00 6 May 16, 2VSTEM 2024 6 May 16, 2VSTEM 2024 7 Jun 3, 2VSTEM 2024 7 Jun 3, 2VSTEM 2024 7 Jun 3, 2VSTEM 2024 8 Jun 17, 2024 8 Jun 17, 2VSTEM 2024 9 Jul 1, 2VSTEM 2024 5 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 8 Jun 17, 2VSTEM 2024 8 Jun 17, 2VSTEM 2024 8 Jun 17, 3VSTEM 2024 9 Jul 1, 3VSTEM 2024 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 9 Jul 1, 3VSTEM 2024 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 2 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 3 Jun 17, 3VSTEM 2024 5 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 5 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 5 Jun 17, 5VSTEM 2024 5 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						3		SYSTEM	\$28,410.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
Stimate Estimate						4		SYSTEM	(\$39,990.00)	
5 May 2, 2024 5 May 16, 2024 6 May 16, SYSTEM \$97,990.00 6 May 16, SYSTEM \$97,990.00 7 Jun 3, 2024 7 Jun 3, 2024 7 Jun 3, 2024 8 Jun 17, SYSTEM \$106,320.00 8 Jun 17, 2024 8 Jun 17, SYSTEM \$106,320.00 8 Jun 17, 2024 8 Jun 17, SYSTEM \$106,320.00 8 Jun 17, 2024 8 Jun 17, SYSTEM \$106,320.00 8 Jun 17, 2024 8 Jun 17, 2024 8 Jun 17, SYSTEM \$106,320.00 8 Jun 17, SYSTEM \$106,320.00 8 Jun 17, 2024 8 Jun 17, SYSTEM \$106,320.00 9 Jul 1, SYSTEM \$106,320.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Jul 1, 2024 SYSTEM \$142,370.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						4		SYSTEM	\$39,990.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 May 16, 2024 \$97,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 7 Jun 3, 2024 \$98.50 SYSTEM \$102,370.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 8 Jun 17, 2024 \$98.50 SYSTEM \$102,370.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 8 Jun 17, 2024 \$98.50 SYSTEM \$106,320.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Jul 1, 2024 \$98.50 SYSTEM \$142,370.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						5		SYSTEM	(\$64,840.00)	
6 May 16, 2024 \$97,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. 7 Jun 3, 2024 \$102,370.00 SySTEM \$102,370.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Jun 17, 2024 \$106,320.00 SySTEM \$106,320.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 9 Jul 1, 2024 \$106,320.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Jul 1, 2024 \$142,370.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.						5		SYSTEM	\$64,840.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. 7 Jun 3, 2024 7 Jun 3, SYSTEM \$102,370.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Jun 17, 2024 8 Jun 17, SYSTEM \$106,320.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Jul 1, 2024 9 Jul 1, SYSTEM \$142,370.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.						6		SYSTEM	(\$97,990.00)	
2024 7 Jun 3, 2024 8 Jun 17, 2024 8 Jun 17, 2024 8 Jun 17, 2024 9 Jul 1, 2024 9 Jul 1, 2024 SYSTEM \$142,370.00 SYSTEM \$142,370.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 1 Jun 17, 2024 1 Jun 17, 2024 2 SYSTEM \$106,320.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Jul 1, 2024 SYSTEM \$142,370.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.						6		SYSTEM	\$97,990.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Jun 17, 2024 8 Jun 17, 2024 8 Jun 17, 2024 SYSTEM \$106,320.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Jul 1, 2024 9 Jul 1, 2024 SYSTEM \$142,370.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.						7		SYSTEM	(\$102,370.00)	
2024 8 Jun 17, 2024 \$106,320.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Jul 1, 2024 \$142,370.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.						7		SYSTEM	\$102,370.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Jul 1, 2024 9 Jul 1, 2024 SYSTEM (\$142,370.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.						8		SYSTEM	(\$106,320.00)	
9 Jul 1, 2024 \$142,370.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.						8		SYSTEM	\$106,320.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. - Total \$0.00						9		SYSTEM	(\$142,370.00)	
						9		SYSTEM	\$142,370.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
Material - Total \$0.00					- Total				\$0.00	
				Material - Tota	ı				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	0370 -	Total			,	,		\$0.00	
	0430	CONCRETE CURB (6 IN. HEIGHT AND	Material		8	Jun 17, 2024	SYSTEM	(\$45,900.00)	
		UNDER)			8	Jun 17, 2024	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	(\$141,350.00)	
					15	Oct 1, 2024	SYSTEM	\$141,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	(\$141,350.00)	
					16	Oct 16, 2024	SYSTEM	\$141,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	(\$141,350.00)	
					17	Nov 4, 2024	SYSTEM	\$141,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	(\$141,350.00)	
					18	Nov 18, 2024	SYSTEM	\$141,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	(\$141,350.00)	
					19	Dec 2, 2024	SYSTEM	\$141,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	(\$141,350.00)	
					20	Dec 16, 2024	SYSTEM	\$141,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	(\$141,350.00)	
					23	Feb 3, 2025	SYSTEM	\$141,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Feb 18, 2025	SYSTEM	(\$141,350.00)	
					24	Feb 18, 2025	SYSTEM	\$141,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	(\$141,350.00)	
					25	Mar 2, 2025	SYSTEM	\$141,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	(\$177,350.00)	
					26	Mar 17, 2025	SYSTEM	\$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	(\$177,350.00)	
					27	Apr 2, 2025	SYSTEM	\$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	(\$177,350.00)	
					28	Apr 16, 2025	SYSTEM	\$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0430	CONCRETE CURB (6 IN.	Material	Туре	29	May 2, 2025	SYSTEM	(\$177,350.00)	
	HEIGHT AND UNDER)			29	May 2, 2025	SYSTEM	\$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payme Estimate Exception 2 on the current Payment Estimate.
				30	May 16, 2025	SYSTEM	(\$177,350.00)	
				30	May 16, 2025	SYSTEM	\$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payme Estimate Exception 2 on the current Payment Estimate.
				31	Jun 2, 2025	SYSTEM	(\$177,350.00)	
				31	Jun 2, 2025	SYSTEM	\$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payme Estimate Exception 2 on the current Payment Estimate.
				32	Jul 1, 2025	SYSTEM	(\$177,350.00)	
				32	Jul 1, 2025	SYSTEM	\$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payme Estimate Exception 2 on the current Payment Estimate.
				33	Jul 16, 2025	SYSTEM	(\$177,350.00)	
				33	Jul 16, 2025	SYSTEM	\$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payme Estimate Exception 2 on the current Payment Estimate.
				34	Aug 4, 2025	SYSTEM	(\$177,350.00)	
				34	Aug 4, 2025	SYSTEM	\$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payme Estimate Exception 2 on the current Payment Estimate.
				35	Aug 19, 2025	SYSTEM	(\$177,350.00)	
				35	Aug 19, 2025	SYSTEM	\$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payme Estimate Exception 2 on the current Payment Estimate.
				36	Sep 16, 2025	SYSTEM	(\$177,350.00)	
				36	Sep 16, 2025	SYSTEM	\$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payme Estimate Exception 2 on the current Payment Estimate.
				37	Oct 1, 2025	SYSTEM	(\$177,350.00)	
				37	Oct 1, 2025	SYSTEM	\$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payme Estimate Exception 2 on the current Payment Estimate.
				38	Oct 16, 2025	SYSTEM	(\$177,350.00)	
				38	Oct 16, 2025	SYSTEM	\$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payme Estimate Exception 2 on the current Payment Estimate.
				39	Nov 18, 2025	SYSTEM	(\$177,350.00)	
				39	Nov 18, 2025	SYSTEM	\$177,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payme Estimate Exception 2 on the current Payment Estimate.
		Material - Tota	- Total				\$0.00 \$0.00	
0430	- Total	material - Tota					\$0.00	
0440	CONCRETE GUTTER TYPE A	Material		12	Aug 16, 2024	SYSTEM	(\$39,950.00)	
				12	Aug 16, 2024	SYSTEM	\$39,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payme Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27	0440	CONCRETE GUTTER TYPE A	Overrun	Overrun	15	Oct 1, 2024	SYSTEM	(\$1,615.00)	
					33	Jul 16, 2025	SYSTEM	\$1,615.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0440 -							\$0.00	
	0450	CONCRETE GUTTER TYPE B	Material		4	Apr 16, 2024	SYSTEM	(\$16,758.00)	
					4	Apr 16, 2024	SYSTEM	\$16,758.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	(\$23,814.00)	
					5	May 2, 2024	SYSTEM	\$23,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0450 -	0450 - Total 0460 PAVED DITCH						\$0.00	
	0460	460 PAVED DITCH	Material		4	Apr 16, 2024	SYSTEM	(\$11,377.50)	
					4	Apr 16, 2024	SYSTEM	\$11,377.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0460 -	i0 - Total						\$0.00	
	CURB (INTEGRAL CURB (6 IN.	Overrun	Overrun	12	Aug 16, 2024	SYSTEM	(\$2,160.00)	
		HEIGHT AND UNDER)			13	Sep 3, 2024	SYSTEM	(\$2,700.00)	
		HEIGHT AND			13	Sep 3,	SYSTEM	(\$2,700.00) \$4,860.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is applied (if non-zero).
		HEIGHT AND		Overrun - T	14	Sep 3, 2024 Sep 16,		, , ,	previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is
		HEIGHT AND	Overrun - Tota		14	Sep 3, 2024 Sep 16,		\$4,860.00	previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is
	0470 -	HEIGHT AND UNDER)	Overrun - Tota		14 otal	Sep 3, 2024 Sep 16,	SYSTEM	\$4,860.00 \$0.00	previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is
		HEIGHT AND UNDER)	Overrun - Tota		14	Sep 3, 2024 Sep 16,		\$4,860.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is
		HEIGHT AND UNDER) Total MISC. PAVED			14 otal	Sep 3, 2024 Sep 16, 2024	SYSTEM	\$4,860.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is
		HEIGHT AND UNDER) Total MISC. PAVED			14 otal	Sep 3, 2024 Sep 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM	\$4,860.00 \$0.00 \$0.00 \$0.00 (\$57,532.00)	previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
		HEIGHT AND UNDER) Total MISC. PAVED			14 otal 7 7	Sep 3, 2024 Sep 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$4,860.00 \$0.00 \$0.00 \$0.00 (\$57,532.00) \$57,532.00	previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
		HEIGHT AND UNDER) Total MISC. PAVED			7 7 8	Sep 3, 2024 Sep 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$4,860.00 \$0.00 \$0.00 \$0.00 (\$57,532.00) \$57,532.00	previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
		HEIGHT AND UNDER) Total MISC. PAVED			7 7 8 8 8	Sep 3, 2024 Sep 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 11,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,860.00 \$0.00 \$0.00 \$57,532.00 (\$57,532.00 (\$77,140.00) \$77,140.00	previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
		HEIGHT AND UNDER) Total MISC. PAVED			7 7 8 8 9 9	Sep 3, 2024 Sep 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,860.00 \$0.00 \$0.00 \$57,532.00 (\$57,532.00 (\$77,140.00) \$77,140.00	previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
		HEIGHT AND UNDER) Total MISC. PAVED			7 7 8 8 9 9	Sep 3, 2024 Sep 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,860.00 \$0.00 \$0.00 \$50.00 (\$57,532.00) \$57,532.00 (\$77,140.00) \$77,140.00 (\$44,764.00)	previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
		HEIGHT AND UNDER) Total MISC. PAVED			7 7 8 8 9 9 10	Sep 3, 2024 Sep 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,860.00 \$0.00 \$0.00 \$50.00 (\$57,532.00) \$57,532.00 (\$77,140.00) \$77,140.00 (\$44,764.00) \$44,764.00	previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3427	0500	MISC. PAVED DRAINAGE	Material						Estimate Exception 5 on the current Payment Estimate.	
		DIVAINAGE			13	Sep 3, 2024	SYSTEM	(\$184,870.00)		
					13	Sep 3, 2024	SYSTEM	\$184,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					14	Sep 16, 2024	SYSTEM	(\$184,870.00)		
					14	Sep 16, 2024	SYSTEM	\$184,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					15	Oct 1, 2024	SYSTEM	(\$206,150.00)		
					15	Oct 1, 2024	SYSTEM	\$206,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					16	Oct 16, 2024	SYSTEM	(\$206,150.00)		
					16	Oct 16, 2024	SYSTEM	\$206,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
		Total					21/2==14	\$0.00		
	0510	MISC. PAVED DRAINAGE	Material		11	Aug 2, 2024	SYSTEM	(\$6,634.00)		
					11	Aug 2, 2024	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					12	Aug 16, 2024	SYSTEM	(\$6,634.00)		
					12	Aug 16, 2024	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					13	Sep 3, 2024	SYSTEM	(\$6,634.00)		
					13	Sep 3, 2024	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					14	Sep 16, 2024	SYSTEM	(\$6,634.00)		
					14	Sep 16, 2024	SYSTEM	\$6,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					15	Oct 1, 2024	SYSTEM	(\$12,305.00)		
					15	Oct 1, 2024	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					16	Oct 16, 2024	SYSTEM	(\$12,305.00)		
					16	Oct 16, 2024	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					17	Nov 4, 2024	SYSTEM	(\$12,305.00)		
						17	Nov 4, 2024	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	(\$12,305.00)		
					18	Nov 18, 2024	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					19	Dec 2, 2024	SYSTEM	(\$12,305.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3427	0510	MISC. PAVED DRAINAGE	Material		19	Dec 2, 2024	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					20	Dec 16, 2024	SYSTEM	(\$12,305.00)																
					20	Dec 16, 2024	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					23	Feb 3, 2025	SYSTEM	(\$12,305.00)																
					23	Feb 3, 2025	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					24	Feb 18, 2025	SYSTEM	(\$12,305.00)																
					24	Feb 18, 2025	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
							25	Mar 2, 2025	SYSTEM	(\$12,305.00)														
					25	Mar 2, 2025	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					26	Mar 17, 2025	SYSTEM	(\$12,305.00)																
					26	Mar 17, 2025	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
						27	Apr 2, 2025	SYSTEM	(\$12,305.00)															
									27	Apr 2, 2025	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					28	Apr 16, 2025	SYSTEM	(\$12,305.00)																
							28	Apr 16, 2025	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
						29	May 2, 2025	SYSTEM	(\$12,305.00)															
										29	May 2, 2025	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					30	May 16, 2025	SYSTEM	(\$12,305.00)																
						30	May 16, 2025	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					31	Jun 2, 2025	SYSTEM	(\$12,305.00)																
					31	Jun 2, 2025	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					32	Jul 1, 2025	SYSTEM	(\$12,305.00)																
					32	Jul 1, 2025	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
																33	Jul 16, 2025	SYSTEM	(\$12,305.00)					
																				33	Jul 16, 2025	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
																					34	Aug 4, 2025	SYSTEM	(\$12,305.00)
										34	Aug 4, 2025	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3427	0510	MISC. PAVED	Material						Estimate Exception 3 on the current Payment Estimate.							
		DRAINAGE			35	Aug 19, 2025	SYSTEM	(\$12,305.00)								
					35	Aug 19, 2025	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					36	Sep 16, 2025	SYSTEM	(\$12,305.00)								
					36	Sep 16, 2025	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					37	Oct 1, 2025	SYSTEM	(\$12,305.00)								
					37	Oct 1, 2025	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					38	Oct 16, 2025	SYSTEM	(\$12,305.00)								
					38	Oct 16, 2025	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
			Material - Tota								39	39	Nov 18, 2025	SYSTEM	(\$12,305.00)	
					39	Nov 18, 2025	SYSTEM	\$12,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Tota	rial - Total				\$0.00								
	0510 -	- Total						\$0.00								
	0520	SLOPE PROTECTION	Material		21	Jan 2, 2025	SYSTEM	(\$69,940.00)								
					21	Jan 2, 2025	SYSTEM	\$69,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment							
									Estimate Exception 7 on the current Payment Estimate.							
					22	Jan 16, 2025	SYSTEM	(\$69,940.00)								
					22	Jan 16,	SYSTEM	(\$69,940.00) \$69,940.00								
						Jan 16, 2025 Jan 16,			Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment							
					22	Jan 16, 2025 Jan 16, 2025 Feb 3,	SYSTEM	\$69,940.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment							
					22	Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM	\$69,940.00 (\$77,740.00)	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment							
					22 23 23	Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18,	SYSTEM SYSTEM	\$69,940.00 (\$77,740.00) \$77,740.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment							
					22 23 23 24	Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$69,940.00 (\$77,740.00) \$77,740.00 (\$82,394.00)	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment							
					22 23 23 24 24	Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$69,940.00 (\$77,740.00) \$77,740.00 (\$82,394.00) \$82,394.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment							
					22 23 23 24 24 25	Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 2, 2025 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$69,940.00 (\$77,740.00) \$77,740.00 (\$82,394.00) \$82,394.00 (\$86,060.00)	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment							
					22 23 23 24 24 25 25	Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Mar 2, 2025 Mar 17, 17, 17, 17, 17, 17, 17, 17, 17, 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$69,940.00 (\$77,740.00) \$77,740.00 (\$82,394.00) \$82,394.00 (\$86,060.00) \$86,060.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment							
					22 23 23 24 24 25 25 26	Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Mar 2, 2025 Mar 17, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$69,940.00 (\$77,740.00) \$77,740.00 (\$82,394.00) \$82,394.00 (\$86,060.00) \$86,060.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.							
					22 23 23 24 24 25 25 26 26	Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 2, 2025 Mar 17, 2025 Mar 17, 2025	SYSTEM	\$69,940.00 (\$77,740.00) \$77,740.00 (\$82,394.00) \$82,394.00 (\$86,060.00) \$86,060.00 (\$89,440.00)	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.							



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27	0520	SLOPE PROTECTION	Material		28	Apr 16, 2025	SYSTEM	\$89,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Paymer Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0520 -	- Total						\$0.00	
1	0540	IMPACT ATTENUATOR	Material		4	Apr 16, 2024	SYSTEM	(\$15,240.00)	
		60 MPH (SAND BARREL ARRAY)			4	Apr 16, 2024	SYSTEM	\$15,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0540 -	- Total						\$0.00	
1	0580	FURN & PLACE CONC MATL	MATL		5	May 2, 2024	SYSTEM	(\$58,700.00)	
		FOR FULL DEPTH			5	May 2, 2024	SYSTEM	\$58,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0580 -	- Total						\$0.00	
-	0620	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	May 16, 2024	SYSTEM	(\$240.00)	
					6	May 16, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 3, 2024	SYSTEM	(\$240.00)	
					7	Jun 3, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	(\$240.00)	
					8	Jun 17, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0620 -	- Total						\$0.00	
1	0630	DOWEL BAR (FURNISH AND	Material		5	May 2, 2024	SYSTEM	(\$2,106.00)	
		INSTALL WITH BASK			5	May 2, 2024	SYSTEM	\$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	5	May 2, 2024	SYSTEM	(\$1,026.00)	
					6	May 16, 2024	SYSTEM	\$1,026.00	Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',18.00000 - 18.00000,
									applied (if non-zero).
					28	Apr 16, 2025	SYSTEM	(\$216.00)	
				Overrun - T		Apr 16,	SYSTEM	(\$216.00) (\$216.00)	
			Overrun - Tota			Apr 16,	SYSTEM	, ,	
	<mark>0630 -</mark>	- Total	Overrun - Tot			Apr 16,	SYSTEM	(\$216.00)	
	<mark>0630 -</mark> 0640	Total TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Overrun - Tota			Apr 16,	SYSTEM	(\$216.00) (\$216.00)	



2024 28 Apr 16, SYSTEM (5190.09)	Project Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
Abstraint - Total			Material						Estimate Exception 7 on the current Payment Estimate.							
Overrun																
2024 28			Overrun	Overrun	5		SYSTEM	(\$95.00)								
					6		SYSTEM	\$95.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.00000 - 19.00000, 'is applied (if non-zero).							
					28		SYSTEM	(\$190.00)								
Material				Overrun - T	otal			(\$190.00)								
Material			Overrun - Tota	al				(\$190.00)								
3	0640 - To	otal						(\$190.00)								
2024 Estimate Item Adjustment (0002) due to user mitchad overriddi Estimate Item Adjustment (0002) due to user mitchad overriddi Estimate Exception 5 on the current Payment Estimate.	0660 M	AISC.	Material		3		SYSTEM	(\$102,780.00)								
Apr 16					3		SYSTEM	\$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
2024 SySTEM S102,780.00 Estimate Exception 14 on the current Payment Estimate.					4		SYSTEM	(\$102,780.00)								
2024 5 May 2, 2024 \$ \$ \$ \$ \$ \$ \$ \$ \$					4		SYSTEM	\$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
2024 Estimate Item Adjustment (0038) due to user mitcha3 overridding stimate Exception 9 on the current Payment Estimate.					5		SYSTEM	(\$102,780.00)								
2024						5		SYSTEM	\$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
2024 SYSTEM Estimate Item Adjustment (0010) due to user mitcha3 overriddi Estimate Exception 8 on the current Payment Estimate.													6		SYSTEM	(\$102,780.00)
2024					6		SYSTEM	\$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
2024 Estimate Item Adjustment (0008) due to user mitcha3 overriddi Estimate Exception 11 on the current Payment Estimate.					7		SYSTEM	(\$102,780.00)								
2024					7		SYSTEM	\$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
2024 Estimate Item Adjustment (0010) due to user mitcha3 overriddi Estimate Exception 14 on the current Payment Estimate.					8		SYSTEM	(\$102,780.00)								
9 Jul 1, 2024 \$102,780.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0007) due to user mitcha3 overriddi Estimate Exception 8 on the current Payment Estimate. 10 Jul 16, 2024 \$102,780.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0021) due to user mitcha3 overriddi Estimate Item Adjustment (0021) due to user mitcha3 overriddi Estimate Exception 7 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 Overrun Overrun 3 Apr 2, 2024 \$YSTEM \$86.25 Unit price based on averaged overrun adjustments for installed the content of sets the original system-generated Material Estimate Item Adjustment (0021) due to user mitcha3 overriddi Estimate Exception 7 on the current Payment Estimate.					8		SYSTEM	\$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
2024 Estimate Item Adjustment (0007) due to user mitcha3 overriddi Estimate Exception 8 on the current Payment Estimate. 10 Jul 16, 2024 [\$102,780.00] 10 Jul 16, 2024 \$102,780.00] This adjustment offsets the original system-generated Material Estimate Item Adjustment (0021) due to user mitcha3 overriddi Estimate Exception 7 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 Overrun Overrun 3 Apr 2, 2024 \$102,780.00 [\$86.25] Overrun System \$86.25 Unit price based on averaged overrun adjustments for installed \$100,000 [\$100,000] Material - Total \$100,000 [\$100,000] Overrun Overrun O					9		SYSTEM	(\$102,780.00)								
2024 10 Jul 16, 2024 \$102,780.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0021) due to user mitcha3 overriddi Estimate Exception 7 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 Overrun Overrun 3 Apr 2, 2024 (\$86.25) 6 May 16, SYSTEM \$86.25 Unit price based on averaged overrun adjustments for installed													9		SYSTEM	\$102,780.00
2024 Estimate Item Adjustment (0021) due to user mitcha3 overriddi Estimate Exception 7 on the current Payment Estimate. - Total S0.00 Material - Total Overrun Overrun Overrun Apr 2, 2024 6 May 16, SYSTEM \$86.25 Unit price based on averaged overrun adjustments for installed					10		SYSTEM	(\$102,780.00)								
Material - Total Overrun Overrun 3 Apr 2, 2024 6 May 16, SYSTEM \$86.25 Unit price based on averaged overrun adjustments for installed					10		SYSTEM	\$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
Overrun Overrun 3 Apr 2, 2024 (\$86.25) 6 May 16, SYSTEM \$86.25 Unit price based on averaged overrun adjustments for installed				- Total				\$0.00								
2024 6 May 16, SYSTEM \$86.25 Unit price based on averaged overrun adjustments for installed			Material - Tota	ıl				\$0.00								
			Overrun	Overrun	3		SYSTEM	(\$86.25)								
applied (if non-zero).					6	May 16, 2024	SYSTEM	\$86.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.75000 - 3.75000, 'is applied (if non-zero).							
Overrun - Total \$0.00				Overrun - T	otal			\$0.00								
Overrun - Total \$0.00			Overrun - Total					\$0.00								
0660 - Total \$0.00	0660 - To	otal						\$0.00								



2024 Estimate Item Adjustment Estimate Exception 8 on the Stimate Exception 8 on the Estimate Item Adjustment Estimate Exception 17 on	e original system-generated Material Payment (0007) due to user mitcha3 overridding Paymer he current Payment Estimate. e original system-generated Material Payment (0011) due to user mitcha3 overridding Paymer the current Payment Estimate. e original system-generated Material Payment (0008) due to user mitcha3 overridding Payment (0008) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment Estimate Exception 8 on the Item Adjustment offsets the Estimate Exception 17 on	c (0007) due to user mitcha3 overridding Paymer he current Payment Estimate. e original system-generated Material Payment (0011) due to user mitcha3 overridding Paymer the current Payment Estimate. e original system-generated Material Payment (0008) due to user mitcha3 overridding Payment (0008) due to user mitcha3 overridding Payment
2024	c (0011) due to user mitcha3 overridding Paymer the current Payment Estimate. e original system-generated Material Payment (0008) due to user mitcha3 overridding Paymert
2024 Estimate Item Adjustment Estimate Exception 17 on	c (0011) due to user mitcha3 overridding Paymer the current Payment Estimate. e original system-generated Material Payment (0008) due to user mitcha3 overridding Paymert
Material - Total \$0.00	(0008) due to user mitcha3 overridding Paymer
MISC. TRAFFIC CONTROL DEVICES Material 3	(0008) due to user mitcha3 overridding Paymer
3	(0008) due to user mitcha3 overridding Paymer
2024 3 Apr 2, 2024 SYSTEM \$9,600.00 This adjustment offsets the Estimate Item Adjustment Estimate Exception 9 on the Estimate Item Adjustment offsets the Estimate Item Adjustment Estimate Item Adjustment Estimate Item Adjustment Estimate Item Adjustment Estimate Item Estimate I	(0008) due to user mitcha3 overridding Paymer
3	(0008) due to user mitcha3 overridding Paymer
2024 4 Apr 16, SYSTEM \$9,600.00 This adjustment offsets the 2024 Estimate Item Adjustment	ne current Payment Estimate.
2024 Estimate Item Adjustment	
Estimate Exception to on	e original system-generated Material Payment (0012) due to user mitcha3 overridding Paymen the current Payment Estimate.
- Total \$0.00	
Material - Total \$0.00	
0690 - Total \$0.00	
0700 CONCRETE Material 4 Apr 16, SYSTEM (\$12,250.00) TRAFFIC BARRIER, TYPE	
C 4 Apr 16, SYSTEM \$12,250.00 This adjustment offsets the 2024 Estimate Item Adjustment	e original system-generated Material Payment (0013) due to user mitcha3 overridding Paymer the current Payment Estimate.
14 Sep 16, 2024 SYSTEM (\$39,077.50)	
2024 Estimate Item Adjustment	e original system-generated Material Payment (0007) due to user mitcha3 overridding Paymer he current Payment Estimate.
15 Oct 1, 2024 (\$39,077.50)	
2024 Estimate Item Adjustment	e original system-generated Material Payment (0010) due to user mitcha3 overridding Payment the current Payment Estimate.
16 Oct 16, 2024 (\$39,077.50)	
2024 Estimate Item Adjustment	e original system-generated Material Payment (0009) due to user mitcha3 overridding Payment the current Payment Estimate.
17 Nov 4, 2024 SYSTEM (\$39,077.50)	
2024 Estimate Item Adjustment	e original system-generated Material Payment (0007) due to user mitcha3 overridding Paymen he current Payment Estimate.
18 Nov 18, 2024 (\$39,077.50)	
2024 Estimate Item Adjustment	e original system-generated Material Payment (0007) due to user mitcha3 overridding Paymen he current Payment Estimate.
19 Dec 2, 2024 SYSTEM (\$39,077.50)	
2024 Estimate Item Adjustment	e original system-generated Material Payment (0007) due to user mitcha3 overridding Paymen he current Payment Estimate.
20 Dec 16, 2024 SYSTEM (\$39,077.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3427	0700	CONCRETE	Material						Estimate Exception 8 on the current Payment Estimate.								
		TRAFFIC BARRIER, TYPE C			23	Feb 3, 2025	SYSTEM	(\$39,077.50)									
					23	Feb 3, 2025	SYSTEM	\$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					24	Feb 18, 2025	SYSTEM	(\$39,077.50)									
					24	Feb 18, 2025	SYSTEM	\$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					25	Mar 2, 2025	SYSTEM	(\$39,077.50)									
						25	Mar 2, 2025	SYSTEM	\$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					26	Mar 17, 2025	SYSTEM	(\$39,077.50)									
					26	Mar 17, 2025	SYSTEM	\$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					27	Apr 2, 2025	SYSTEM	(\$39,077.50)									
					27	Apr 2, 2025	SYSTEM	\$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
						28	Apr 16, 2025	SYSTEM	(\$39,077.50)								
						28	Apr 16, 2025	SYSTEM	\$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
						29	May 2, 2025	SYSTEM	(\$39,077.50)								
									29	May 2, 2025	SYSTEM	\$39,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
							30	May 16, 2025	SYSTEM	(\$44,957.50)							
										30	May 16, 2025	SYSTEM	\$44,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
						31	Jun 2, 2025	SYSTEM	(\$44,957.50)								
												31	Jun 2, 2025	SYSTEM	\$44,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					32	Jul 1, 2025	SYSTEM	(\$44,957.50)									
									32	Jul 1, 2025	SYSTEM	\$44,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					33	Jul 16, 2025	SYSTEM	(\$44,957.50)									
									33 Jul 16, SYSTEM \$44,957.50 This adjustment offsets the or Estimate Item Adjustment (00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					34	Aug 4, 2025	SYSTEM	(\$44,957.50)									
					34	Aug 4, 2025	SYSTEM	\$44,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
											3		35	Aug 19, 2025	SYSTEM	(\$44,957.50)	
					35	Aug 19, 2025	SYSTEM	\$44,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3427	0700	CONCRETE TRAFFIC	Material		36	Sep 16, 2025	SYSTEM	(\$44,957.50)					
		BARRIER, TYPE C			36	Sep 16, 2025	SYSTEM	\$44,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					37	Oct 1, 2025	SYSTEM	(\$44,957.50)					
					37	Oct 1, 2025	SYSTEM	\$44,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					38	Oct 16, 2025	SYSTEM	(\$44,957.50)					
					38	Oct 16, 2025	SYSTEM	\$44,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					39	Nov 18, 2025	SYSTEM	(\$44,957.50)					
					39	Nov 18, 2025	SYSTEM	\$44,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Total					\$0.00					
			Overrun	Overrun	30	May 16, 2025	SYSTEM	(\$122.50)					
			Overrun - Tot	Overrun - T	otal			(\$122.50)					
	0700	Total	Overrun - Tota	al				(\$122.50) (\$122.50)					
	0700 - 0710	CONCRETE TRAFFIC	Material		3	Apr 2, 2024	SYSTEM	(\$44,520.00)					
		BARRIER, TYPE C (RETAINING WALL)			3	Apr 2, 2024	SYSTEM	\$44,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
						4	Apr 16, 2024	SYSTEM	(\$44,520.00)				
					4	Apr 16, 2024	SYSTEM	\$44,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					5	May 2, 2024	SYSTEM	(\$58,240.00)					
					5	May 2, 2024	SYSTEM	\$58,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					6	May 16, 2024	SYSTEM	(\$85,120.00)					
				6 7 7				6	May 16, 2024	SYSTEM	\$85,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					7	Jun 3, 2024	SYSTEM	(\$85,120.00)					
					7	7	Jun 3, 2024	SYSTEM	\$85,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					8	Jun 17, 2024	SYSTEM	(\$85,120.00)					
						1			8	Jun 17, 2024	SYSTEM	\$85,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	(\$91,280.00)					
					9	9	Jul 1, 2024	SYSTEM	\$91,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					12	Aug 16, 2024	SYSTEM	(\$91,280.00)					
					12	Aug 16,	SYSTEM	\$91,280.00	This adjustment offsets the original system-generated Material Payment				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
427	0710	CONCRETE TRAFFIC	Material			2024			Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		BARRIER, TYPE C (RETAINING WALL)			13	Sep 3, 2024	SYSTEM	(\$103,880.00)	
					13	Sep 3, 2024	SYSTEM	\$103,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	(\$103,880.00)	
					14	Sep 16, 2024	SYSTEM	\$103,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	(\$103,880.00)	
					15	Oct 1, 2024	SYSTEM	\$103,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	(\$103,880.00)	
					16	Oct 16, 2024	SYSTEM	\$103,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	36	Sep 16, 2025	SYSTEM	(\$3,920.00)	
			Overrun - Tot	Overrun - T	otal			(\$3,920.00)	
			Overrun - Tot	al				(\$3,920.00)	
	0710 - Tot		Material		4	A== 16	CVCTEM	(\$3,920.00)	
	0730	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	FIC IIER,		4	Apr 16, 2024 Apr 16,	SYSTEM	(\$37,354.00)	This adjustment affects the critical auctors represented Material Daymont
					4	2024	STSTEIN	\$37,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	13	Sep 3, 2024	SYSTEM	(\$12,654.00)	
					14	Sep 16, 2024	SYSTEM	(\$58,900.00)	
					17		SYSTEM	(\$58,900.00) \$71,554.00	
				Overrun - T	17	2024 Nov 4,			previous payment estimates. Price Adjustments of ',38.00000 - 38.00000, 'i
			Overrun - Tot		17	2024 Nov 4,		\$71,554.00	previous payment estimates. Price Adjustments of ',38.00000 - 38.00000, '
	0730 -				17	2024 Nov 4, 2024	SYSTEM	\$71,554.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',38.00000 - 38.00000, '
	0730 - 0750	MISC. CONCRETE TRAFFIC	Overrun - Tot		17 otal 6	2024 Nov 4, 2024 May 16, 2024	SYSTEM	\$71,554.00 \$0.00 \$0.00 \$0.00 (\$10,700.00)	previous payment estimates. Price Adjustments of ',38.00000 - 38.00000, 'i applied (if non-zero).
		MISC. CONCRETE			17 otal 6 6	2024 Nov 4, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM	\$71,554.00 \$0.00 \$0.00 \$0.00 (\$10,700.00) \$10,700.00	previous payment estimates. Price Adjustments of ',38.00000 - 38.00000, 'i applied (if non-zero). This adjustment offsets the original system-generated Material Payment
		MISC. CONCRETE TRAFFIC			17 otal 6 6 7	2024 Nov 4, 2024 May 16, 2024 May 16,	SYSTEM	\$71,554.00 \$0.00 \$0.00 \$0.00 (\$10,700.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
		MISC. CONCRETE TRAFFIC			17 otal 6 6 7 7	2024 Nov 4, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$71,554.00 \$0.00 \$0.00 \$0.00 (\$10,700.00) \$10,700.00 (\$10,700.00)	previous payment estimates. Price Adjustments of ',38.00000 - 38.00000, 'i applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		MISC. CONCRETE TRAFFIC			17 otal 6 6 7	2024 Nov 4, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	\$71,554.00 \$0.00 \$0.00 \$0.00 (\$10,700.00) \$10,700.00	previous payment estimates. Price Adjustments of ',38.00000 - 38.00000, 'i applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
		MISC. CONCRETE TRAFFIC			17 otal 6 6 7 7	May 16, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$71,554.00 \$0.00 \$0.00 \$0.00 (\$10,700.00) \$10,700.00 (\$10,700.00)	previous payment estimates. Price Adjustments of ',38.00000 - 38.00000, 'i applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3427	0750	MISC. CONCRETE TRAFFIC BARRIER	Material		9	Jul 1, 2024	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		D/ WWILL			10	Jul 16, 2024	SYSTEM	(\$10,700.00)	
					10	Jul 16, 2024	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	(\$10,700.00)	
					11	Aug 2, 2024	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	(\$10,700.00)	
					12	Aug 16, 2024	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	(\$10,700.00)	
					13	Sep 3, 2024	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	(\$10,700.00)	
					14	Sep 16, 2024	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	(\$10,700.00)	
					15	Oct 1, 2024	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	(\$10,700.00)	
					16	Oct 16, 2024	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	(\$10,700.00)	
					17	Nov 4, 2024	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	(\$10,700.00)	
					18	Nov 18, 2024	SYSTEM	\$10,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	(\$32,100.00)	
					19	Dec 2, 2024	SYSTEM	\$32,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	(\$42,800.00)	
					20	Dec 16, 2024	SYSTEM	\$42,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	(\$53,500.00)	
					21	Jan 2, 2025	SYSTEM	\$53,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	(\$53,500.00)	
					22	Jan 16, 2025	SYSTEM	\$53,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3427	0750	MISC. CONCRETE	Material						Estimate Exception 11 on the current Payment Estimate.														
		TRAFFIC BARRIER		- Total				\$0.00															
	0750 -		Material - Tota	l				\$0.00 \$0.00															
		MISC. CONCRETE	Material		7	Jun 3, 2024	SYSTEM	(\$17,750.00)															
		TRAFFIC BARRIER			7	Jun 3, 2024	SYSTEM	\$17,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					8	Jun 17, 2024	SYSTEM	(\$17,750.00)															
			Material Tota		8	Jun 17, 2024	SYSTEM	\$17,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					9	Jul 1, 2024	SYSTEM	(\$17,750.00)															
					9	Jul 1, 2024	SYSTEM	\$17,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					10	Jul 16, 2024	SYSTEM	(\$17,750.00)															
					10	Jul 16, 2024	SYSTEM	\$17,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota	l				\$0.00															
		70 MISC.	Material		17	Nov 4,	SYSTEM	\$0.00 (\$130,650.00)															
	CON	CONCRETE TRAFFIC	Material			2024		(\$150,050.00)															
		BARRIER			17	Nov 4, 2024	SYSTEM	\$130,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					18	Nov 18, 2024	SYSTEM	(\$168,675.00)															
					18	Nov 18, 2024	SYSTEM	\$168,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					19	Dec 2, 2024	SYSTEM	(\$168,675.00)															
					19	Dec 2, 2024	SYSTEM	\$168,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					20	Dec 16, 2024	SYSTEM	(\$172,900.00)															
																		20	20	Dec 16, 2024	SYSTEM	\$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	(\$172,900.00)															
										23	Feb 3, 2025	SYSTEM	\$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					24	Feb 18, 2025	SYSTEM	(\$172,900.00)															
					24	Feb 18, 2025	SYSTEM	\$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					25	Mar 2, 2025	SYSTEM	(\$172,900.00)															
					25	Mar 2, 2025	SYSTEM	\$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					26	Mar 17, 2025	SYSTEM	(\$172,900.00)															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J6I3427	0770	MISC. CONCRETE TRAFFIC BARRIER	Material		26	Mar 17, 2025	SYSTEM	\$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
		BANNIEN			27	Apr 2, 2025	SYSTEM	(\$172,900.00)			
					27	Apr 2, 2025	SYSTEM	\$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					28	Apr 16, 2025	SYSTEM	(\$172,900.00)			
					28	Apr 16, 2025	SYSTEM	\$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					29	May 2, 2025	SYSTEM	(\$172,900.00)			
					29	May 2, 2025	SYSTEM	\$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					30	May 16, 2025	SYSTEM	(\$172,900.00)			
					30	May 16, 2025	SYSTEM	\$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
						31	Jun 2, 2025	SYSTEM	(\$172,900.00)		
								31	Jun 2, 2025	SYSTEM	\$172,900.00
					32	Jul 1, 2025	SYSTEM	(\$172,900.00)			
					32	Jul 1, 2025	SYSTEM	\$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					33	Jul 16, 2025	SYSTEM	(\$172,900.00)			
					33	Jul 16, 2025	SYSTEM	\$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					34	Aug 4, 2025	SYSTEM	(\$172,900.00)			
					34	Aug 4, 2025	SYSTEM	\$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					35	Aug 19, 2025	SYSTEM	(\$172,900.00)			
					35	Aug 19, 2025	SYSTEM	\$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					36	Sep 16, 2025	SYSTEM	(\$172,900.00)			
						36	Sep 16, 2025	SYSTEM	\$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
							37	Oct 1, 2025	SYSTEM	(\$172,900.00)	
					37	Oct 1, 2025	SYSTEM	\$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					38	Oct 16, 2025	SYSTEM	(\$172,900.00)			
					38	Oct 16, 2025	SYSTEM	\$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					39	Nov 18, 2025	SYSTEM	(\$172,900.00)			
					39	Nov 18, 2025	SYSTEM	\$172,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27 0	0770	MISC. CONCRETE TRAFFIC BARRIER	Material						Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0830	PREF THERMO PVMT MARK, 24 IN WHIT	Material		21	Jan 2, 2025	SYSTEM	\$0.00 (\$702.00)	
					21	Jan 2, 2025	SYSTEM	\$702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
(0830 -	Total						\$0.00	
(0840	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		21	Jan 2, 2025	SYSTEM	(\$2,700.00)	
					21	Jan 2, 2025	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0 840 - 0850	Total PREF THERMO	Material		21	Jan 2,	SYSTEM	\$0.00 (\$2,800.00)	
	7000	PVMT MARK, LT/RT ARROW	iviaterial			2025		, , ,	
					21	Jan 2, 2025	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
		Total						\$0.00	
	0860	0 PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		21	Jan 2, 2025	SYSTEM	(\$250.00)	
					21	Jan 2, 2025	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0 860 - 0870	PREF THERMO PVMT	Material		21	Jan 2,	SYSTEM	\$0.00 (\$900.00)	
		MARKING, COMBO			21	2025 Jan 2, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
090	0870 -	Total						\$0.00	
	0900	PREF THERMO PVMT MARK, YIELD TRIAN	Material		21	Jan 2, 2025	SYSTEM	(\$650.00)	
					21	Jan 2, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	900 -	Total						\$0.00	
	١	4 IN. WHITE WATERBORNE	Material		26	Mar 17, 2025	SYSTEM	(\$175.50)	
(26	Mar 17,	SYSTEM	\$175.50	This adjustment offsets the original system-generated Material Payment
(PAVEMENT MARKING			26	2025			Estimate Item Adjustment (0007) due to user mitcha3 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
J6I3427	0940	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		27	Apr 2, 2025	SYSTEM	\$175.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	(\$175.50)	
					28	Apr 16, 2025	SYSTEM	\$175.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0940 -				00	14 47	OVOTEN	\$0.00	
	0950	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		26	Mar 17, 2025	SYSTEM	(\$228.90)	
					26	Mar 17, 2025	SYSTEM	\$228.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	(\$228.90)	
					27	Apr 2, 2025	SYSTEM	\$228.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	(\$228.90)	
					28	Apr 16, 2025	SYSTEM	\$228.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	May 2, 2025	SYSTEM	(\$228.90)	
					29	May 2, 2025	SYSTEM	\$228.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	May 16, 2025	SYSTEM	(\$1,893.00)	
					30	May 16, 2025	SYSTEM	\$1,893.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0950 -		Material				0.40==1.1	\$0.00	
	0990	MISC. PAVEMENT MARKINGS	Material		23	Feb 3, 2025	SYSTEM	(\$14,000.00)	
					23	Feb 3, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Feb 18, 2025	SYSTEM	(\$14,000.00)	
					24	Feb 18, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	(\$14,000.00)	
					25	Mar 2, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	(\$14,000.00)	
					26	Mar 17, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	(\$14,000.00)	
					27	Apr 2, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Apr 16,	SYSTEM	(\$14,000.00)	



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 0990		Material			2025			
	PAVEMENT MARKINGS			28	Apr 16, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				29	May 2, 2025	SYSTEM	(\$14,000.00)	
				29	May 2, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				30	May 16, 2025	SYSTEM	(\$14,000.00)	
				30	May 16, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				31	Jun 2, 2025	SYSTEM	(\$14,000.00)	
				31	Jun 2, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
0990	- Total						\$0.00	
1050	PAVEMENT	Material		21	Jan 2, 2025	SYSTEM	(\$1,440.00)	
	MARKINGS			21	Jan 2, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
1050	- Total						\$0.00	
1090	PAVEMENT	Material		21	Jan 2, 2025	SYSTEM	(\$4,000.00)	
	MISC.			21	Jan 2, 2025	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
					2023			Estimate Exception 21 on the current Payment Estimate.
			- Total		2023		\$0.00	
		Material - Tota			2023		\$0.00	
	- Total						\$0.00 \$0.00	
1090 -	MISC. PAVEMENT	Material - Tota		21	Jan 2, 2025	SYSTEM	\$0.00	
	MISC.			21	Jan 2,	SYSTEM SYSTEM	\$0.00 \$0.00	
	MISC. PAVEMENT	Material	al - Total		Jan 2, 2025 Jan 2,		\$0.00 \$0.00 (\$5,100.00) \$5,100.00	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
1110	MISC. PAVEMENT MARKINGS		al - Total		Jan 2, 2025 Jan 2,		\$0.00 \$0.00 (\$5,100.00) \$5,100.00 \$0.00	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
1110	MISC. PAVEMENT MARKINGS	Material Material - Total	al - Total	21	Jan 2, 2025 Jan 2, 2025	SYSTEM	\$0.00 \$0.00 (\$5,100.00) \$5,100.00 \$0.00 \$0.00	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
1110	MISC. PAVEMENT MARKINGS	Material	al - Total	21	Jan 2, 2025 Jan 2, 2025 Aug 19, 2025	SYSTEM	\$0.00 \$0.00 (\$5,100.00) \$5,100.00 \$0.00 \$0.00 (\$975.00)	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
1110	MISC. PAVEMENT MARKINGS -Total MISC. PAVEMENT	Material Material - Total	al - Total	21 35 35	Jan 2, 2025 Jan 2, 2025 Aug 19, 2025 Aug 19, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,100.00) \$5,100.00 \$0.00 \$0.00 (\$975.00)	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
1110	MISC. PAVEMENT MARKINGS -Total MISC. PAVEMENT	Material Material - Total	al - Total	21	Jan 2, 2025 Jan 2, 2025 Aug 19, 2025	SYSTEM	\$0.00 \$0.00 (\$5,100.00) \$5,100.00 \$0.00 \$0.00 (\$975.00)	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
1110	MISC. PAVEMENT MARKINGS -Total MISC. PAVEMENT	Material Material - Total	al - Total	21 35 35	Jan 2, 2025 Jan 2, 2025 Aug 19, 2025 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,100.00) \$5,100.00 \$0.00 \$0.00 (\$975.00)	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
1110	MISC. PAVEMENT MARKINGS -Total MISC. PAVEMENT	Material Material - Total	al - Total	21 35 35 36	Jan 2, 2025 Jan 2, 2025 Aug 19, 2025 Aug 19, 2025 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,100.00) \$5,100.00 \$0.00 \$0.00 (\$975.00) \$975.00	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
1110	MISC. PAVEMENT MARKINGS -Total MISC. PAVEMENT	Material Material - Total	al - Total	21 35 35 36 36	Jan 2, 2025 Jan 2, 2025 Jan 2, 2025 Aug 19, 2025 Sep 16, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,100.00) \$5,100.00 \$0.00 \$0.00 (\$975.00) \$975.00	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
313427	1150	MISC. PAVEMENT MARKINGS	Material		38	Oct 16, 2025	SYSTEM	\$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					39	Nov 18, 2025	SYSTEM	(\$975.00)											
					39	Nov 18, 2025	SYSTEM	\$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
	1150 -	Total						\$0.00											
	1170	MISC. PAVEMENT MARKINGS	Material		21	Jan 2, 2025	SYSTEM	(\$375.00)											
					21	Jan 2, 2025	SYSTEM	\$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
				- Total				\$0.00											
	1170 - Total		Material - Tota	al				\$0.00											
								\$0.00											
	1270	HALF-SOLE REPAIR	Overrun	Overrun	3	Apr 2, 2024	SYSTEM	(\$720.00)											
					6	May 16, 2024	SYSTEM	\$720.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, applied (if non-zero).										
				Overrun - T	otal			\$0.00											
	4070	T-4-1	Overrun - Tota	al				\$0.00											
	1270 -		Matarial		4	A == 40	OVOTEM	\$0.00											
	1280	MISC. MANHOLES AND DROP	Material		4	Apr 16, 2024 Apr 16,	SYSTEM	(\$46,800.00)	This adjustment effects the original system generated Material Dayment										
		INLETS					2024		\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					5	May 2, 2024	SYSTEM	(\$78,000.00)											
					5	May 2, 2024	SYSTEM	\$78,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					6	May 16, 2024	SYSTEM	(\$78,000.00)											
					6	May 16, 2024	SYSTEM	\$78,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					7	Jun 3, 2024	SYSTEM	(\$78,000.00)											
															7	Jun 3, 2024	SYSTEM	\$78,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	(\$93,600.00)											
												1	8	Jun 17, 2024	SYSTEM	\$93,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					9	Jul 1, 2024	SYSTEM	(\$93,600.00)											
					9	Jul 1, 2024	SYSTEM	\$93,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
	1280 -	Total						\$0.00											
	1290	MULCHING	Material		11	Aug 2, 2024	SYSTEM	(\$2,700.00)											
					12	Aug 16,	SYSTEM	(\$2,700.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1290	MULCHING	Material			2024			
					12	Aug 16, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	(\$2,700.00)	
					13	Sep 3, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	(\$2,700.00)	
					14	Sep 16, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	(\$3,267.00)	
					15	Oct 1, 2024	SYSTEM	\$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	(\$3,267.00)	
					16	Oct 16, 2024	SYSTEM	\$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	(\$3,267.00)	
					17	Nov 4, 2024	SYSTEM	\$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	(\$3,267.00)	
					18	Nov 18, 2024	SYSTEM	\$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	(\$3,267.00)	
					19	Dec 2, 2024	SYSTEM	\$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	(\$3,267.00)	
					20	Dec 16, 2024	SYSTEM	\$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	(\$3,267.00)	
					21	Jan 2, 2025	SYSTEM	\$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	(\$3,267.00)	
					22	Jan 16, 2025	SYSTEM	\$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	(\$3,267.00)	
					23	Feb 3, 2025	SYSTEM	\$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Feb 18, 2025	SYSTEM	(\$3,267.00)	
					24	Feb 18, 2025	SYSTEM	\$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	(\$3,267.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	20	Beesilpasii	Type	Adjustment Type	Number	Date	Ву	7 1110 1111	. Communic
J6I3427	1290	MULCHING	Material		25	Mar 2, 2025	SYSTEM	\$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	(\$3,267.00)	
					26	Mar 17, 2025	SYSTEM	\$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	(\$3,267.00)	
					27	Apr 2, 2025	SYSTEM	\$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	(\$3,267.00)	
					28	Apr 16, 2025	SYSTEM	\$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				(\$2,700.00)	
			Material - Tota					(\$2,700.00)	
			MaterialCredit		12	Aug 16, 2024	SYSTEM	\$2,700.00	
				- Total				\$2,700.00	
			MaterialCredit	- Total				\$2,700.00	
	1290 -	Total						\$0.00	
	1300	SEEDING - COOL SEASON	Material		13	Sep 3, 2024	SYSTEM	(\$1,350.00)	
		GRASSES			13	Sep 3, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	(\$1,350.00)	
					14	Sep 16, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	(\$1,917.00)	
					15	Oct 1, 2024	SYSTEM	\$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	(\$1,917.00)	
					16	Oct 16, 2024	SYSTEM	\$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	(\$1,917.00)	
					17	Nov 4, 2024	SYSTEM	\$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	(\$1,917.00)	
					18	Nov 18, 2024	SYSTEM	\$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	(\$1,917.00)	
					19	Dec 2, 2024	SYSTEM	\$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	(\$1,917.00)	
					20	Dec 16, 2024	SYSTEM	\$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613427	1300	SEEDING - COOL SEASON	Material		21	Jan 2, 2025	SYSTEM	(\$1,917.00)	
		GRASSES			21	Jan 2, 2025	SYSTEM	\$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	(\$1,917.00)	
					22	Jan 16, 2025	SYSTEM	\$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	(\$1,917.00)	
					23	Feb 3, 2025	SYSTEM	\$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Feb 18, 2025	SYSTEM	(\$1,917.00)	
					24	Feb 18, 2025	SYSTEM	\$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	(\$1,917.00)	
					25	Mar 2, 2025	SYSTEM	\$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	(\$1,917.00)	
					26	Mar 17, 2025	SYSTEM	\$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	(\$1,917.00)	
					27	Apr 2, 2025	SYSTEM	\$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	(\$1,917.00)	
					28	Apr 16, 2025	SYSTEM	\$1,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1300 -	Total						\$0.00	
	1350	GUARDRAIL TYPE A	Construction Stockpile		15	Oct 1, 2024	SYSTEM	(\$2,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Oct 16, 2024	SYSTEM	(\$2,747.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,987.50)	
			Construction	Stockpile - To	otal			(\$4,987.50)	
			Construction Stockpile		4	Apr 16, 2024	SYSTEM	\$4,987.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,987.50	
			Construction	Stockpile STI	MI - Total			\$4,987.50	
			Overrun	Overrun	16	Oct 16, 2024	SYSTEM	(\$4,290.00)	
					33	Jul 16, 2025	SYSTEM	\$4,290.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',26.00000 - 26.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1350 -	Total						\$0.00	
	1360	MGS GUARDRAIL	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$47,493.15)	Payment Estimate Item Adjustment generated Stockpile Transaction



April	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Disclasible	1 Toject	Line	Везоприон		Adjustment				Amount	Remarks
S	J6I3427	1360				6		SYSTEM	(\$16,325.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
9						7		SYSTEM	(\$17,661.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
10						8		SYSTEM	(\$12,244.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
1						9		SYSTEM	(\$5,580.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
12 Aug 16, SYSTEM (£48,088.51) Psyment Estimate Rem Adjustment generated Stockpile Transaction						10		SYSTEM	(\$8,177.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
13 Sep 2, 2024 14 Sep 16, 2024 202						11		SYSTEM	(\$11,131.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
14 Sep 16 SYSTEM (\$20,714.89) Payment Estimate Item Adjustment generated Stockpile Transaction						12		SYSTEM	(\$48,086.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
15						13		SYSTEM	(\$38,692.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
100						14		SYSTEM	(\$26,714.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
17						15		SYSTEM	(\$15,761.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
18						16		SYSTEM	(\$7,969.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
19						17		SYSTEM	(\$22,633.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024						18		SYSTEM	(\$29,430.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
2025						19		SYSTEM	(\$25,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
2025 24						21		SYSTEM	(\$12,437.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
2025 25 Mar 2 27 27 2025 26 Mar 17 2025 26 Mar 17 2025 26 Mar 17 2025 26 Mar 17 2025 2025 20						22		SYSTEM	(\$6,990.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
2025 26 Mar 17, SYSTEM (\$12,081.07) Payment Estimate Item Adjustment generated Stockpile Transaction 2025 31 Jun 2, 2025 37 Oct 1, 2025 39 Nov 18, SYSTEM (\$13,171.93) Payment Estimate Item Adjustment generated Stockpile Transaction 2025 39 Nov 18, SYSTEM (\$3,547.14) Payment Estimate Item Adjustment generated Stockpile Transaction 2025 2025 2025 2025 2025 2025 2025 2025 2025 2026						24		SYSTEM	(\$17,631.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
2025 31						25		SYSTEM	(\$10,389.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
2025 37 Oct 1, 2025 39 Nov 18, 2025						26		SYSTEM	(\$12,081.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
2025 39 Nov 18, SYSTEM (\$3,547.14) Payment Estimate Item Adjustment generated Stockpile Transaction -Total (\$409,398.34) Construction Stockpile - Total (\$409,398.34) Construction Stockpile STMA - Total \$36,990.00 Construction Stockpile STMI - Total \$528,477.50 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$528,477.50 Construction Stockpile STMI - Total \$528,477.50 Material 4 Apr 16, 2024 \$YSTEM (\$29,494.50) Apr 16, 2024 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. - Total \$0.00						31		SYSTEM	(\$192.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMA - Total Construction Stockpile STMA - Total Construction Stockpile STMA - Total Construction Stockpile STMA - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total - Total - Total System System System System System System System System System System-generated Stockpile Transaction Stockpile STMI - Total System Sy						37		SYSTEM	(\$13,171.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMA - Total Construction Stockpile STMA - Total Construction Stockpile STMA - Total Construction Stockpile STMA - Total Construction Stockpile STMA - Total Construction Stockpile STMI - Total - Total - Total SYSTEM \$528,477.50 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total SYSTEM \$528,477.50 Construction Stockpile STMI - Total SYSTEM \$528,477.50 Material 4 Apr 16, 2024 4 Apr 16, 2024 5YSTEM \$29,494.50) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. - Total \$0.00						39		SYSTEM	(\$3,547.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMA -Total Construction Stockpile STMA Construction Stockpile STMA - Total Construction Stockpile STMA - Total Construction Stockpile STMI - Total -Total S28,477.50 Construction Stockpile STMI - Total Construction Stockpile STMI - Total Apr 16, 2024 SYSTEM \$528,477.50 Construction Stockpile STMI - Total S528,477.50 Construction Stockpile STMI - Total Apr 16, 2024 Apr 16, 2024 SYSTEM \$29,494.50) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. -Total S0.00					- Total				(\$409,398.34)	
Stockpile STMA - Total \$36,990.00				Construction	Stockpile - To	otal			(\$409,398.34)	
Construction Stockpile STMA - Total \$36,990.00 Construction Stockpile STMI - Total \$528,477.50 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$528,477.50 Construction Stockpile STMI - Total \$528,477.50 Material 4 Apr 16, 2024 SYSTEM \$29,494.50) 4 Apr 16, 2024 SYSTEM \$29,494.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.				Stockpile		5		SYSTEM	\$36,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total SYSTEM \$528,477.50 Payment Estimate Item Adjustment generated Stockpile Transaction \$528,477.50 Construction Stockpile STMI - Total \$528,477.50 Material 4 Apr 16, 2024 SYSTEM \$29,494.50) 4 Apr 16, 2024 4 Apr 16, 2024 SYSTEM \$29,494.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.				STMA	- Total				\$36,990.00	
Stockpile STMI - Total Construction Stockpile STMI - Total Material 4				Construction	Stockpile STI	MA - Total			\$36,990.00	
Construction Stockpile STMI - Total \$528,477.50 Material 4 Apr 16, 2024 \$YSTEM (\$29,494.50) 4 Apr 16, 2024 \$YSTEM \$29,494.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.				Stockpile		4		SYSTEM	\$528,477.50	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 4 Apr 16, 2024 4 Apr 16, 2024 5YSTEM (\$29,494.50) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. - Total				STMI	- Total				\$528,477.50	
2024 4 Apr 16, 2024 SYSTEM \$29,494.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.				Construction	Stockpile STI	MI - Total			\$528,477.50	
Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. - Total \$0.00				Material		4		SYSTEM	(\$29,494.50)	
						4		SYSTEM	\$29,494.50	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
Material - Total \$0.00					- Total				\$0.00	
				Material - Tota	ıl				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1360 -	- Total		71				\$156,069.16	
	1370	MGS GUARDRAIL, 8	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$7,465.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT 3 IN			6	May 16, 2024	SYSTEM	(\$2,986.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 3, 2024	SYSTEM	(\$13,668.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 17, 2024	SYSTEM	(\$25,169.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 1, 2024	SYSTEM	(\$26,500.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 15, 2024	SYSTEM	(\$16,210.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 2, 2024	SYSTEM	(\$12,593.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 16, 2024	SYSTEM	(\$5,341.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Nov 4, 2024	SYSTEM	(\$6,399.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 2, 2024	SYSTEM	(\$3,412.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 16, 2024	SYSTEM	(\$25,818.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	31	Jun 2, 2025	SYSTEM	(\$426.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	atal.			(\$145,992.04)	
			Construction S	Stockpile - 10				(\$145,992.04)	
			Construction Stockpile STMI	Total	4	Apr 16, 2024	SYSTEM	\$173,554.00 \$173,554.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction		MI Total				
	1370	Construction - Total	Construction		MI - Total			\$173,554.00	
	1370 -	-Total MGS GUARDRAIL, 6	Construction Construction Stockpile		MI - Total	May 2, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS	Construction				SYSTEM SYSTEM	\$173,554.00 \$27,561.96	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction		5	2024 Sep 3,		\$173,554.00 \$27,561.96 (\$1,465.42)	
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction		5	2024 Sep 3, 2024 Sep 16,	SYSTEM	\$173,554.00 \$27,561.96 (\$1,465.42) (\$2,344.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction		5 13 14	2024 Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM	\$173,554.00 \$27,561.96 (\$1,465.42) (\$2,344.66) (\$586.17)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction		5 13 14 15	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM	\$173,554.00 \$27,561.96 (\$1,465.42) (\$2,344.66) (\$586.17) (\$1,758.49)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction		5 13 14 15	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Dec 2, 2024 Feb 18,	SYSTEM SYSTEM SYSTEM	\$173,554.00 \$27,561.96 (\$1,465.42) (\$2,344.66) (\$586.17) (\$1,758.49) (\$1,172.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction		5 13 14 15 19	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Dec 2, 2024 Feb 18, 2025 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$173,554.00 \$27,561.96 (\$1,465.42) (\$2,344.66) (\$586.17) (\$1,758.49) (\$1,172.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction	Stockpile STI	5 13 14 15 19 24 39	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Dec 2, 2024 Feb 18, 2025 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$173,554.00 \$27,561.96 (\$1,465.42) (\$2,344.66) (\$586.17) (\$1,758.49) (\$1,172.34) (\$304.80) (\$586.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile	- Total Stockpile - To	5 13 14 15 19 24 39	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Dec 2, 2024 Feb 18, 2025 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$173,554.00 \$27,561.96 (\$1,465.42) (\$2,344.66) (\$586.17) (\$1,758.49) (\$1,172.34) (\$304.80) (\$586.17) (\$8,218.05) \$8,932.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - To	5 13 14 15 19 24 39	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Dec 2, 2024 Feb 18, 2025 Nov 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$173,554.00 \$27,561.96 (\$1,465.42) (\$2,344.66) (\$586.17) (\$1,758.49) (\$1,172.34) (\$304.80) (\$586.17) (\$8,218.05) (\$8,218.05) \$8,932.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1380	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Construction Stockpile Construction Construction Stockpile	- Total Stockpile - To	5 13 14 15 19 24 39	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Dec 2, 2024 Feb 18, 2025 Nov 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$173,554.00 \$27,561.96 (\$1,465.42) (\$2,344.66) (\$586.17) (\$1,758.49) (\$1,172.34) (\$304.80) (\$586.17) (\$8,218.05) (\$8,218.05) \$8,932.00 \$8,932.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1380	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To	5 13 14 15 19 24 39	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Dec 2, 2024 Feb 18, 2025 Apr 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$173,554.00 \$27,561.96 (\$1,465.42) (\$2,344.66) (\$586.17) (\$1,758.49) (\$1,172.34) (\$304.80) (\$586.17) (\$8,218.05) (\$8,218.05) \$8,932.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1380	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To	5 13 14 15 19 24 39 Otal 4	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Dec 2, 2024 Feb 18, 2025 Nov 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$173,554.00 \$27,561.96 (\$1,465.42) (\$2,344.66) (\$586.17) (\$1,758.49) (\$1,172.34) (\$304.80) (\$586.17) (\$8,218.05) (\$8,218.05) \$8,932.00 \$8,932.00 \$713.95	Payment Estimate Item Adjustment generated Stockpile Transaction
	1380	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To	5 13 14 15 19 24 39 Ottal 4	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Dec 2, 2024 Feb 18, 2025 Apr 16, 2024 Sep 3, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$173,554.00 \$27,561.96 (\$1,465.42) (\$2,344.66) (\$586.17) (\$1,758.49) (\$1,172.34) (\$304.80) (\$586.17) (\$8,218.05) (\$8,218.05) \$8,932.00 \$8,932.00 \$713.95 (\$1,378.60)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
				Туре			,													
J6I3427	1390	MGS GUARDRAIL, 6	Construction Stockpile	- Total		2025		(\$3,228.82)												
		FT. POSTS, 1 FT 6.75	Construction		otal			(\$3,228.82)												
			Construction		4	Apr 16,	SYSTEM	\$3,929.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Stockpile STMI	Total		2024		\$2,000,00												
			Construction	- Total Stocknile STI	MI - Total			\$3,929.00 \$3,929.00												
	1390 -	- Total		Oloonpile Oli				\$700.18												
	1400	MGS DOUBLE FACED	Construction Stockpile		9	Jul 1, 2024	SYSTEM	(\$554.50)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		GUARDRAIL		- Total				(\$554.50)												
			Construction	Stockpile - To	otal			(\$554.50)												
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$554.50	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STIVII	- Total				\$554.50												
			Construction	Stockpile STI	MI - Total			\$554.50												
	1400 -	Total MGS BRIDGE APP. TRANS	0 1 "		-		0)/0==-	\$0.00												
	1410		Construction Stockpile		5	May 2, 2024	SYSTEM	(\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		CURB)			6	May 16, 2024	SYSTEM	(\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction											
															7	Jun 3, 2024	SYSTEM	(\$8,472.85)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								9	Jul 1, 2024	SYSTEM	(\$2,118.21)	Payment Estimate Item Adjustment generated Stockpile Transaction								
																11	Aug 2, 2024	SYSTEM	(\$6,354.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
														12	Aug 16, 2024	SYSTEM	(\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					13	Sep 3, 2024	SYSTEM	(\$8,472.85)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					14	Sep 16, 2024	SYSTEM	(\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					15	Oct 1, 2024	SYSTEM	(\$6,354.63)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					16	Oct 16, 2024	SYSTEM	(\$2,118.21)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					17	Nov 4, 2024	SYSTEM	(\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					18	Nov 18, 2024	SYSTEM	(\$10,591.06)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					21	Jan 2, 2025	SYSTEM	(\$8,472.84)	Payment Estimate Item Adjustment generated Stockpile Transaction											
							22	Jan 16, 2025	SYSTEM	(\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					24	Feb 18, 2025	SYSTEM	(\$12,709.27)	Payment Estimate Item Adjustment generated Stockpile Transaction											
											25	Mar 2, 2025	SYSTEM	(\$2,118.21)	Payment Estimate Item Adjustment generated Stockpile Transaction					
											26	Mar 17, 2025	SYSTEM	(\$6,354.63)	Payment Estimate Item Adjustment generated Stockpile Transaction					
													31	Jun 2, 2025	SYSTEM	(\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				;	3	37	37	Oct 1, 2025	SYSTEM	(\$2,118.21)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					39	Nov 18, 2025	SYSTEM	(\$6,354.64)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$112,265.18)												
			Construction	Stockpile - To	otal			(\$112,265.18)												
			Construction		4	Apr 16,	SYSTEM	\$132,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction											



:t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
7	1410	MGS BRIDGE APP. TRANS	Stockpile STMI			2024								
		SEC (EXT CURB)		- Total				\$132,600.00						
		CONB)	Construction	Stockpile STI	MI - Total			\$132,600.00						
			Material		4	Apr 16, 2024	SYSTEM	(\$7,800.00)						
					4	Apr 16, 2024	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	1410 -	Total						\$20,334.82						
	1420	MGS BRIDGE APP. TRANS	Construction Stockpile		10	Jul 15, 2024	SYSTEM	(\$3,936.84)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		SEC (REG/NO CURB)		- Total				(\$3,936.84)						
			Construction	Stockpile - To	otal			(\$3,936.84)						
			Construction Stockpile		4	Apr 16, 2024	SYSTEM	\$5,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$5,610.00						
			Construction	Stockpile STI	MI - Total			\$5,610.00						
	1420 -	D - Total D MGS VERTICAL						\$1,673.16						
	1430	MGS VERTICAL CONCRETE	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			ARRIER		7	Jun 3, 2024	SYSTEM	(\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						8	Jun 17, 2024	SYSTEM	(\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					9	Jul 1, 2024	SYSTEM	(\$4,105.27)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									12	Aug 16, 2024	SYSTEM	(\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Sep 3, 2024	SYSTEM	(\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction					
											15	Oct 1, 2024	SYSTEM	(\$2,052.63)
					16	Oct 16, 2024	SYSTEM	(\$4,105.27)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					19	Dec 2, 2024	SYSTEM	(\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					20	Dec 16, 2024	SYSTEM	(\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$24,631.58)						
			Construction	Stockpile - To				(\$24,631.58)						
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$29,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$29,250.00						
			Construction	Stockpile STI	MI - Total			\$29,250.00						
	1430 -							\$4,618.42						
	1440	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		7	Jun 3, 2024	SYSTEM	(\$1,812.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$1,812.50)						
			Construction	Stockpile - To	otal			(\$1,812.50)						
			Construction Stockpile		4	Apr 16, 2024	SYSTEM	\$1,812.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$1,812.50						
			Construction	Stockpile STI	MI - Total			\$1,812.50						
	1440 -	Total						\$0.00						
		MGS END	Construction		5	May 2,	SYSTEM	(\$2,104.74)	Payment Estimate Item Adjustment generated Stockpile Transaction					



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27	1450	MGS END ANCHOR	Construction Stockpile		6	May 16, 2024	SYSTEM	(\$701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 3, 2024	SYSTEM	(\$2,104.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 1, 2024	SYSTEM	(\$2,104.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 15, 2024	SYSTEM	(\$2,806.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 2, 2024	SYSTEM	(\$2,806.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 16, 2024	SYSTEM	(\$1,403.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 3, 2024	SYSTEM	(\$1,403.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 16, 2024	SYSTEM	(\$4,209.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 1, 2024	SYSTEM	(\$701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Oct 16, 2024	SYSTEM	(\$1,403.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 18, 2024	SYSTEM	(\$701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 2, 2024	SYSTEM	(\$701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 16, 2024	SYSTEM	(\$2,806.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 2, 2025	SYSTEM	(\$701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Feb 18, 2025	SYSTEM	(\$1,403.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Mar 17, 2025	SYSTEM	(\$701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Oct 1, 2025	SYSTEM	(\$1,403.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 18, 2025	SYSTEM	(\$701.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$30,869.53)	
			Construction	Stockpile - To	otal			(\$30,869.53)	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$39,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total					
								\$39,955.00	
			Construction	Stockpile STI	/II - Total			\$39,955.00 \$39,955.00	
			Construction Material	Stockpile STI	/II - Total 4	Apr 16, 2024	SYSTEM		
				Stockpile STI			SYSTEM SYSTEM	\$39,955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				Stockpile STI	4	2024 Apr 16,		\$39,955.00 (\$1,400.00)	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment
				- Total	4	2024 Apr 16,		\$39,955.00 (\$1,400.00) \$1,400.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment
	1450 -	Total	Material	- Total	4	2024 Apr 16,		\$39,955.00 (\$1,400.00) \$1,400.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment
	1450 - 1460	ASYMMETRICAL TRNS. SEC., 6.5	Material - Tota Construction Stockpile	- Total	4	2024 Apr 16,		\$39,955.00 (\$1,400.00) \$1,400.00 \$0.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment
		ASYMMETRICAL	Material - Tota Construction	- Total	4	2024 Apr 16, 2024	SYSTEM	\$39,955.00 (\$1,400.00) \$1,400.00 \$0.00 \$9,085.47	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		ASYMMETRICAL TRNS. SEC., 6.5	Material - Tota Construction Stockpile	- Total	4	2024 Apr 16, 2024	SYSTEM	\$39,955.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$9,085.47 \$190.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material - Tota Construction Stockpile STMI	- Total	4	2024 Apr 16, 2024	SYSTEM	\$39,955.00 (\$1,400.00) \$1,400.00 \$0.00 \$9,085.47 \$190.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	1460 -	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS Total TYPE A CRASHWORTHY	Material - Tota Construction Stockpile STMI	- Total	4	2024 Apr 16, 2024	SYSTEM	\$39,955.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$9,085.47 \$190.00 \$190.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	1460 -	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS Total TYPE A	Material - Total Construction Stockpile STMI Construction Construction	- Total	4 4 4	2024 Apr 16, 2024 Apr 16, 2024	SYSTEM	\$39,955.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$9,085.47 \$190.00 \$190.00 \$190.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction



Application Paper	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
QAASH)	J6I3427	1470	CRASHWORTHY			8		SYSTEM	(\$1,996.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
11 Aug 2 SYSTEM (\$11,079.16) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 2						9		SYSTEM	(\$7,986.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
12						10		SYSTEM	(\$9,982.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
13						11		SYSTEM	(\$11,979.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
1						12		SYSTEM	(\$11,979.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
15						13		SYSTEM	(\$11,979.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
10						14		SYSTEM	(\$11,979.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
18						15		SYSTEM	(\$1,996.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
19						16		SYSTEM	(\$3,993.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 2034						18		SYSTEM	(\$9,982.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 21 3m 2 2025 27 2025 27 2025 27 27 27 2025 27 27 27 27 27 27 27						19		SYSTEM	(\$3,993.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
2025 24						20			(\$9,982.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
2025 205 2025 2							2025			· · · · · · · · · · · · · · · · · · ·
2025 26							2025			
2025 31							2025		, , ,	
2025 37 Oct 1, 2VSTEM (\$5,989.58) Payment Estimate Item Adjustment generated Stockpile Transaction 2025 39 Nov 18, 2025 39 Nov							2025		,	
2025 39 Nov 18, SYSTEM (\$5,989.58) Payment Estimate Item Adjustment generated Stockpile Transaction							2025			
Construction Stockpile - Total							2025			· · · · · · · · · · · · · · · · · · ·
Construction Stockpile - Total					Total	39		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total				0 ("						
STMI				Construction	Stockpile - 10			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Material 4 Apr 16, 2024 4 Apr 16, 2024 4 Apr 16, 2024 5 YSTEM \$ 3,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. **Total** **S0.00 **Material - Total** \$ 0.00 **					- Total				\$172.500.00	
Material 4 Apr 16, 2024 SYSTEM (\$3,200.00) 4 Apr 16, 2024 SYSTEM \$3,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. **Total*** **S0.00** **Material - Total** **Total** **S0.00** **Material - Total** **S0.00** **Total** **S0.00** **Total** **Construction Stockpile** **Total** **Total** **SYSTEM** (\$8,000.00) **Payment Estimate Item Adjustment generated Stockpile Transaction (\$8,000.00) **Construction Stockpile** **Total** **Construction Stockpile** **Total** **Construction Stockpile** **Total** **SYSTEM** (\$8,000.00) **Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile** **Total** **SYSTEM** **S				Construction		VII - Total				
2024 Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.								SYSTEM		
Material - Total \$0.00						4		SYSTEM	\$3,200.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
1470 - Total TYPE B CRASHWORTHY END TERMINAL Construction Stockpile Construction Stockpile - Total SYSTEM (\$8,000.00) (\$8,000.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$8,000.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$8,000.00					- Total				\$0.00	
TYPE B CRASHWORTHY END TERMINAL Construction Stockpile - Total SYSTEM (\$8,000.00) (\$8,000.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$8,000.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total - Total \$8,000.00				Material - Tota	1				\$0.00	
CRASHWORTHY END TERMINAL		1470 -	Total						\$30,746.53	
Construction Stockpile - Total (\$8,000.00) Construction Stockpile - Total (\$8,000.00) Construction Stockpile - Total (\$8,000.00) Construction Stockpile - Total \$8,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$8,000.00		1480	CRASHWORTHY			9		SYSTEM	(\$8,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 4 Apr 16, 2024 SYSTEM \$8,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$8,000.00			END IERMINAL		- Total				(\$8,000.00)	
Stockpile 2024				Construction	Stockpile - To	otal			(\$8,000.00)	
- Total \$8,000.00				Stockpile		4		SYSTEM	\$8,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$8,000.00				STIVII	- Total				\$8,000.00	
				Construction	Stockpile STI	VII - Total			\$8,000.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3427	1480 -	Total						\$0.00												
	1490	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		20	Dec 16, 2024	SYSTEM	(\$24,087.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		(MASH)		- Total				(\$24,087.00)												
			Construction	Stockpile - To	otal			(\$24,087.00)												
			Construction Stockpile STMI		12	Aug 16, 2024	SYSTEM	\$24,087.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$24,087.00												
			Construction	Stockpile STI	MI - Total			\$24,087.00												
	1490 -	Total						\$0.00												
	1520	MISC. GUARDRAIL ITEM	Construction Stockpile		10	Jul 15, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					11	Aug 2, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					16	Oct 16, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					39	Nov 18, 2025	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$6,600.00)												
			Construction	Stockpile - To	otal			(\$6,600.00)												
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			OTIVII	- Total				\$6,600.00												
			Construction	Stockpile STI	MI - Total			\$6,600.00												
	1520 -	Constru 0 - Total						\$0.00												
	1590	POST, SIGNAL 8 FT.	Material		24	Feb 18, 2025	SYSTEM	(\$6,510.00)												
																24	Feb 18, 2025	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	(\$6,510.00)												
					25	Mar 2, 2025	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					26	Mar 17, 2025	SYSTEM	(\$6,510.00)												
					26	Mar 17, 2025	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					27	Apr 2, 2025	SYSTEM	(\$6,510.00)												
															27	Apr 2, 2025	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					28	Apr 16, 2025	SYSTEM	(\$6,510.00)												
										-	28	Apr 16, 2025	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					29	May 2, 2025	SYSTEM	(\$6,510.00)												
					29	May 2, 2025	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					30	May 16, 2025	SYSTEM	(\$6,510.00)												
								30	May 16, 2025	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					31	Jun 2, 2025	SYSTEM	(\$6,510.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1590	POST, SIGNAL 8 FT.	Material		31	Jun 2, 2025	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$6,510.00)	
					32	Jul 1, 2025	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$6,510.00)	
					33	Jul 16, 2025	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$6,510.00)	
					34	Aug 4, 2025	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Aug 19, 2025	SYSTEM	(\$6,510.00)	
					35	Aug 19, 2025	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Sep 16, 2025	SYSTEM	(\$6,510.00)	
					36	Sep 16, 2025	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Oct 1, 2025	SYSTEM	(\$6,510.00)	
					37	Oct 1, 2025	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Oct 16, 2025	SYSTEM	(\$6,510.00)	
					38	Oct 16, 2025	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Nov 18, 2025	SYSTEM	(\$6,510.00)	
					39	Nov 18, 2025	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00 \$0.00	
	1590 -	- Total	Waterial - Tota	ll .				\$0.00	
	1610	CONDUIT, 4 IN., TRENCH WITH	Material		3	Apr 2, 2024	SYSTEM	(\$1,666.50)	
		TRACER WIRE			3	Apr 2, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	(\$1,666.50)	
					4	Apr 16, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	May 2, 2024	SYSTEM	(\$1,666.50)	
					5	May 2, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	May 16, 2024	SYSTEM	(\$1,666.50)	
					6	May 16, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1610	CONDUIT, 4 IN., TRENCH WITH	Material		7	Jun 3, 2024	SYSTEM	(\$1,666.50)	
		TRACER WIRE			7	Jun 3, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	(\$1,666.50)	
					8	Jun 17, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	(\$1,666.50)	
					9	Jul 1, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	(\$1,666.50)	
					10	Jul 16, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	(\$1,666.50)	
					11	Aug 2, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	(\$1,666.50)	
					12	Aug 16, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	(\$1,666.50)	
					13	Sep 3, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	(\$1,666.50)	
					14	Sep 16, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	(\$1,666.50)	
					15	Oct 1, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	(\$1,666.50)	
					16	Oct 16, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	(\$1,666.50)	
					17	Nov 4, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	(\$1,666.50)	
					18	Nov 18, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	(\$1,666.50)	
					19	Dec 2, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	(\$1,666.50)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	LINE	Description	Type	Adjustment Type	Number	Date	By	Amount	ivellians
J6I3427	1610	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		20	Dec 16, 2024	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	(\$1,666.50)	
					21	Jan 2, 2025	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	(\$1,666.50)	
					22	Jan 16, 2025	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	(\$1,666.50)	
					23	Feb 3, 2025	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Feb 18, 2025	SYSTEM	(\$1,666.50)	
					24	Feb 18, 2025	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	(\$1,666.50)	
					25	Mar 2, 2025	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	(\$1,666.50)	
					26	Mar 17, 2025	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	(\$1,666.50)	
					27	Apr 2, 2025	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	(\$1,666.50)	
					28	Apr 16, 2025	SYSTEM	\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
	1640	Total	Material - Tota					\$0.00 \$0.00	
	1610 - 1670		Material		29	May 2, 2025	SYSTEM	(\$2,750.00)	
		DUCT NO.			29	May 2, 2025	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	May 16, 2025	SYSTEM	(\$5,500.00)	
					30	May 16, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Jun 2, 2025	SYSTEM	(\$5,500.00)	
					31	Jun 2, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$5,500.00)	
					32	Jul 1, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Dec!/	Lier	Description	A director and	O4!	F-4	Cuanta	Cracked	A ma a : t	Damenter
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1670	CABLE, LOOP DETECTOR, IN	Material		33	Jul 16, 2025	SYSTEM	(\$5,500.00)	
		DUCT			33	Jul 16, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$5,500.00)	
					34	Aug 4, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Aug 19, 2025	SYSTEM	(\$5,500.00)	
					35	Aug 19, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Sep 16, 2025	SYSTEM	(\$5,500.00)	
					36	Sep 16, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Oct 1, 2025	SYSTEM	(\$5,500.00)	
					37	Oct 1, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Oct 16, 2025	SYSTEM	(\$5,500.00)	
					38	Oct 16, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Nov 18, 2025	SYSTEM	(\$5,500.00)	
					39	Nov 18, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total	39		SYSTEM	\$5,500.00 \$0.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
	1670 -	- Total	Material - Tota		39		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
	1670 - 1680	- Total PULL BOX, PREFORMED	Material - Tota		39	2025 Apr 2,	SYSTEM	\$0.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
						2025		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
		PULL BOX, PREFORMED			3	Apr 2, 2024 Apr 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,800.00)	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
		PULL BOX, PREFORMED			3	Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
		PULL BOX, PREFORMED			3 3 4	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
		PULL BOX, PREFORMED			3 3 4 4	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
		PULL BOX, PREFORMED			3 3 4 4 5 5	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,800.00) \$1,800.00 (\$1,800.00) (\$1,800.00)	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
		PULL BOX, PREFORMED			3 3 4 4 5 5	Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,800.00) \$1,800.00 (\$1,800.00) (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
		PULL BOX, PREFORMED			3 3 4 4 5 5	Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,800.00) \$1,800.00 (\$1,800.00) (\$1,800.00) (\$1,800.00) (\$3,600.00)	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		PULL BOX, PREFORMED			3 3 4 4 5 5 5 6 6 6	Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,800.00) \$1,800.00 (\$1,800.00) (\$1,800.00) \$1,800.00 (\$3,600.00)	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		PULL BOX, PREFORMED			3 3 4 4 5 5 6 6	Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$3,600.00) (\$3,600.00)	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1680	PULL BOX, PREFORMED	Material			2024			Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		CLASS 1			9	Jul 1, 2024	SYSTEM	(\$3,600.00)	
					9	Jul 1, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	(\$3,600.00)	
					10	Jul 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	(\$3,600.00)	
					11	Aug 2, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	(\$3,600.00)	
					12	Aug 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	(\$3,600.00)	
					13	Sep 3, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user harank1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	(\$3,600.00)	
					14	Sep 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	(\$3,600.00)	
					15	Oct 1, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	(\$3,600.00)	
					16	Oct 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	(\$3,600.00)	
					17	Nov 4, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	(\$3,600.00)	
					18	Nov 18, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	(\$3,600.00)	
					19	Dec 2, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	(\$3,600.00)	
					20	Dec 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	(\$3,600.00)	
					21	Jan 2, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.



Project									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1680	PULL BOX, PREFORMED	Material		22	Jan 16, 2025	SYSTEM	(\$3,600.00)	
		CLASS 1			22	Jan 16, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	(\$3,600.00)	
					23	Feb 3, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Feb 18, 2025	SYSTEM	(\$3,600.00)	
					24	Feb 18, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	(\$3,600.00)	
					25	Mar 2, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	(\$3,600.00)	
					26	Mar 17, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	(\$3,600.00)	
					27	Apr 2, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	(\$3,600.00)	
					28	Apr 16, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	6	May 16, 2024	SYSTEM	(\$1,800.00)	
					10	Jul 16, 2024	SYSTEM	\$1,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1800.00000 - 1800.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1680 -	Total						\$0.00	
	1690	PREFORMED	Material		3	Apr 2, 2024	SYSTEM	(\$3,360.00)	
						2027			
		CLASS 2			3	Apr 2, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		CLASS 2			3	Apr 2,	SYSTEM	\$3,360.00 (\$3,360.00)	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
		CLASS 2				Apr 2, 2024 Apr 16,			Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
		CLASS 2			4	Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM	(\$3,360.00)	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
		CLASS 2			4	Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM	(\$3,360.00) \$3,360.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
		CLASS 2			4 4 5	Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM	(\$3,360.00) \$3,360.00 (\$3,360.00)	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1690	PULL BOX, PREFORMED	Material		7	Jun 3, 2024	SYSTEM	(\$3,360.00)	
		CLASS 2			7	Jun 3, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Jun 17, 2024	SYSTEM	(\$3,360.00)	
					8	Jun 17, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Jul 1, 2024	SYSTEM	(\$3,360.00)	
					9	Jul 1, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jul 16, 2024	SYSTEM	(\$3,360.00)	
					10	Jul 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Aug 2, 2024	SYSTEM	(\$3,360.00)	
					11	Aug 2, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Aug 16, 2024	SYSTEM	(\$3,360.00)	
					12	Aug 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Sep 3, 2024	SYSTEM	(\$3,360.00)	
					13	Sep 3, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user harank1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Sep 16, 2024	SYSTEM	(\$3,360.00)	
					14	Sep 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	(\$3,360.00)	
					15	Oct 1, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Oct 16, 2024	SYSTEM	(\$3,360.00)	
					16	Oct 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Nov 4, 2024	SYSTEM	(\$3,360.00)	
					17	Nov 4, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Nov 18, 2024	SYSTEM	(\$3,360.00)	
					18	Nov 18, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Dec 2, 2024	SYSTEM	(\$3,360.00)	
					19	Dec 2, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Dec 16, 2024	SYSTEM	(\$3,360.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613427	1690	PULL BOX, PREFORMED CLASS 2	Material		20	Dec 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Jan 2, 2025	SYSTEM	(\$3,360.00)	
					21	Jan 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Jan 16, 2025	SYSTEM	(\$3,360.00)	
					22	Jan 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Feb 3, 2025	SYSTEM	(\$3,360.00)	
					23	Feb 3, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Feb 18, 2025	SYSTEM	(\$3,360.00)	
					24	Feb 18, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	(\$3,360.00)	
					25	Mar 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	(\$3,360.00)	
					26	Mar 17, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	(\$3,360.00)	
					27	Apr 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	(\$3,360.00)	
					28	Apr 16,		** ***	TI: 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
						2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total			SYSTEM	\$0.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
	1690 -	Total	Material - Tota				SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
		Total BASE, CONCRETE	Material - Tota		3		SYSTEM	\$0.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
		BASE,			3	2025 Apr 2,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
		BASE,				2025 Apr 2, 2024 Apr 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,169.12)	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
		BASE,			3	Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,169.12) \$5,169.12	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
		BASE,	Material	al - Total	3	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,169.12) \$5,169.12 (\$5,169.12) \$5,169.12	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
	1700	BASE,		al - Total	3	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,169.12) \$5,169.12 (\$5,169.12) \$5,169.12	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
	1700 -	BASE, CONCRETE	Material	al - Total	3	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,169.12) \$5,169.12 (\$5,169.12) \$5,169.12	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
	1700 -	BASE, CONCRETE	Material Material - Tota	al - Total	4 4	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,169.12) \$5,169.12 (\$5,169.12) \$5,169.12 \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1720	MISC.	Material			2025			
					25	Mar 2, 2025	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	(\$17,340.00)	
					26	Mar 17, 2025	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	(\$17,340.00)	
					27	Apr 2, 2025	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	(\$17,340.00)	
					28	Apr 16, 2025	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	May 2, 2025	SYSTEM	(\$17,340.00)	
					29	May 2, 2025	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	May 16, 2025	SYSTEM	(\$17,340.00)	
					30	May 16, 2025	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Jun 2, 2025	SYSTEM	(\$17,340.00)	
					31	Jun 2, 2025	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$17,340.00)	
					32	Jul 1, 2025	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$17,340.00)	
					33	Jul 16, 2025	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$17,340.00)	
					34	Aug 4, 2025	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Aug 19, 2025	SYSTEM	(\$17,340.00)	
					35	Aug 19, 2025	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Sep 16, 2025	SYSTEM	(\$17,340.00)	
					36	Sep 16, 2025	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					37	Oct 1, 2025	SYSTEM	(\$17,340.00)	
					37	Oct 1, 2025	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					38	Oct 16, 2025	SYSTEM	(\$17,340.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J6I3427	1720	MISC.	Material		38	Oct 16, 2025	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Nov 18, 2025	SYSTEM	(\$17,340.00)	
					39	Nov 18, 2025	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1720 -	Total						\$0.00	
	1730	MISC.	Material		24	Feb 18, 2025	SYSTEM	(\$3,684.00)	
					24	Feb 18, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Mar 2, 2025	SYSTEM	(\$3,684.00)	
					25	Mar 2, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	(\$3,684.00)	
					26	Mar 17, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	(\$3,684.00)	
					27	Apr 2, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	(\$3,684.00)	
					28	Apr 16, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	May 2, 2025	SYSTEM	(\$3,684.00)	
					29	May 2, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	May 16, 2025	SYSTEM	(\$3,684.00)	
					30	May 16, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Jun 2, 2025	SYSTEM	(\$3,684.00)	
					31	Jun 2, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$3,684.00)	
					32	Jul 1, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$3,684.00)	
					33	Jul 16, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$3,684.00)	
					34	Aug 4, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3427	1730	MISC.	Material		35	Aug 19, 2025	SYSTEM	(\$3,684.00)	
					35	Aug 19, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Sep 16, 2025	SYSTEM	(\$3,684.00)	
					36	Sep 16, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Oct 1, 2025	SYSTEM	(\$3,684.00)	
					37	Oct 1, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Oct 16, 2025	SYSTEM	(\$3,684.00)	
					38	Oct 16, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					39	Nov 18, 2025	SYSTEM	(\$3,684.00)	
					39	Nov 18, 2025	SYSTEM	\$3,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		- Total						\$0.00	
	1760	MISC.	Material		18	Nov 18, 2024	SYSTEM	(\$84,650.00)	
					18	Nov 18, 2024	SYSTEM	\$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19		SYSTEM	\$84,650.00 (\$84,650.00)	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
						2024 Dec 2,			Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
					19	Dec 2, 2024 Dec 2,	SYSTEM	(\$84,650.00)	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
					19	Dec 2, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM	(\$84,650.00) \$84,650.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
					19 19 20	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$84,650.00) \$84,650.00 (\$84,650.00)	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
					19 19 20 20	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$84,650.00) \$84,650.00 (\$84,650.00) \$84,650.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
					19 19 20 20 21	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$84,650.00) \$84,650.00 (\$84,650.00) \$84,650.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment
					19 19 20 20 21 21	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$84,650.00) \$84,650.00 (\$84,650.00) \$84,650.00 (\$84,650.00)	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment
					19 19 20 20 21 21 22	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$84,650.00) \$84,650.00 (\$84,650.00) \$84,650.00 (\$84,650.00) (\$84,650.00)	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
					19 19 20 20 21 21 22 22	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$84,650.00) \$84,650.00 (\$84,650.00) \$84,650.00 (\$84,650.00) (\$84,650.00) \$84,650.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
					19 19 20 20 21 21 22 22 23	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Dec 16, 2025 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$84,650.00) \$84,650.00 (\$84,650.00) \$84,650.00 (\$84,650.00) \$84,650.00 (\$84,650.00)	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
					19 19 20 20 21 21 22 22 23 23	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025	SYSTEM	(\$84,650.00) \$84,650.00 (\$84,650.00) \$84,650.00 (\$84,650.00) \$84,650.00 (\$84,650.00) \$84,650.00 (\$84,650.00)	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
					19 19 20 20 21 21 22 22 23 23 24	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025	SYSTEM	(\$84,650.00) \$84,650.00 (\$84,650.00) \$84,650.00 (\$84,650.00) \$84,650.00 (\$84,650.00) \$84,650.00 (\$84,650.00)	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	1760	MISC.	Material			2025			Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Mar 17, 2025	SYSTEM	(\$84,650.00)	
					26	Mar 17, 2025	SYSTEM	\$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Apr 2, 2025	SYSTEM	(\$84,650.00)	
					27	Apr 2, 2025	SYSTEM	\$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Apr 16, 2025	SYSTEM	(\$84,650.00)	
					28	Apr 16, 2025	SYSTEM	\$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	May 2, 2025	SYSTEM	(\$84,650.00)	
					29	May 2, 2025	SYSTEM	\$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	May 16, 2025	SYSTEM	(\$84,650.00)	
					30	May 16, 2025	SYSTEM	\$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jun 2, 2025	SYSTEM	(\$84,650.00)	
					31	Jun 2, 2025	SYSTEM	\$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$84,650.00)	
					32	Jul 1, 2025	SYSTEM	\$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$84,650.00)	
					33	Jul 16, 2025	SYSTEM	\$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Aug 4, 2025	SYSTEM	(\$84,650.00)	
					34	Aug 4, 2025	SYSTEM	\$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Aug 19, 2025	SYSTEM	(\$84,650.00)	
					35	Aug 19, 2025	SYSTEM	\$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Sep 16, 2025	SYSTEM	(\$84,650.00)	
					36	Sep 16, 2025	SYSTEM	\$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Oct 1, 2025	SYSTEM	(\$84,650.00)	
					37	Oct 1, 2025	SYSTEM	\$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Oct 16, 2025	SYSTEM	(\$84,650.00)	
					38	Oct 16, 2025	SYSTEM	\$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	4700	Mag	Туре	Adjustment Type		Date	Ву	(004.050.00)	
27	1760	MISC.	Material		39	Nov 18, 2025	SYSTEM	(\$84,650.00)	
					39	Nov 18, 2025	SYSTEM	\$84,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total	al				\$0.00	
•	1760 -	Total						\$0.00	
	1770	MISC.	Construction Stockpile STMI		33	Jul 16, 2025	SYSTEM	\$135,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$135,256.00	
			Construction	Stockpile ST	MI - Total			\$135,256.00	
	1770 -	Total						\$135,256.00	
	1790	CONCRETE FOOTINGS,	Material		10	Jul 16, 2024	SYSTEM	(\$47,400.00)	
		BOLT DOWN			10	Jul 16, 2024	SYSTEM	\$47,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Paymer Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total	al				\$0.00	
	1790 -	Total						\$0.00	
,	1810	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$314.16	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$314.16	
			Construction	Stockpile ST	MI - Total			\$314.16	
	1810 -	D - Total						\$314.16	
•	1820	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$235.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$235.20	
			Construction	Stockpile ST	MI - Total			\$235.20	
•	1820 -	Total						\$235.20	
•	1830	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$4,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$4,480.00	
			Construction	Stockpile ST	MI - Total			\$4,480.00	
	1830 -	- Total	Construction	Stockpile ST	VII - Total			\$4,480.00 \$4,480.00	
	<mark>1830 -</mark> 1840	CONCRETE POST ANCHOR	Construction Stockpile	Stockpile ST	MI - Total	Apr 16, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE	Construction	Stockpile ST			SYSTEM	\$4,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE POST ANCHOR FOR 2.5 IN.	Construction Stockpile	- Total	4		SYSTEM	\$4,480.00 \$2,208.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	1840	CONCRETE POST ANCHOR FOR 2.5 IN.	Construction Stockpile STMI	- Total	4		SYSTEM	\$4,480.00 \$2,208.50 \$2,208.50	Payment Estimate Item Adjustment generated Stockpile Transaction
•	1840 -	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Construction Stockpile STMI Construction Construction Stockpile	- Total	4		SYSTEM	\$4,480.00 \$2,208.50 \$2,208.50 \$2,208.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
•	1840 -	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Construction Stockpile STMI Construction	- Total	4 MI - Total	2024 Apr 16,		\$4,480.00 \$2,208.50 \$2,208.50 \$2,208.50 \$2,208.50	
•	1840 -	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile ST	4 MI - Total	2024 Apr 16,		\$4,480.00 \$2,208.50 \$2,208.50 \$2,208.50 \$2,208.50 \$2,208.50	
	1840 - 1840 - 1850	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile ST	4 MI - Total	2024 Apr 16,		\$4,480.00 \$2,208.50 \$2,208.50 \$2,208.50 \$2,208.50 \$2,920.50	
	1840 - 1840 - 1850	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. Total SH-FLAT SHEET	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total Stockpile ST	4 MI - Total	2024 Apr 16,		\$4,480.00 \$2,208.50 \$2,208.50 \$2,208.50 \$2,208.50 \$2,920.50 \$2,920.50	
	1840 - 1850 -	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. Total SH-FLAT SHEET Total ST-	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction	- Total Stockpile ST	4 4 MI - Total	Apr 16, 2024 Apr 16,	SYSTEM	\$4,480.00 \$2,208.50 \$2,208.50 \$2,208.50 \$2,208.50 \$2,920.50 \$2,920.50 \$2,920.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	1840 - 1850 -	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. Total SH-FLAT SHEET Total ST-	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total Stockpile STI - Total Stockpile STI	4 WII - Total 4 WII - Total	Apr 16, 2024 Apr 16,	SYSTEM	\$4,480.00 \$2,208.50 \$2,208.50 \$2,208.50 \$2,208.50 \$2,920.50 \$2,920.50 \$2,920.50 \$2,920.50 \$2,920.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	1840 - 1840 - 1850 - 1860 - 1860	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. Total SH-FLAT SHEET Total ST-	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI	4 WII - Total 4 WII - Total	Apr 16, 2024 Apr 16,	SYSTEM	\$4,480.00 \$2,208.50 \$2,208.50 \$2,208.50 \$2,208.50 \$2,920.50 \$2,920.50 \$2,920.50 \$2,920.50 \$22,643.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	1840 - 1840 - 1850 - 1860 - 1860	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. Total SH-FLAT SHEET Total ST- STRUCTURAL SH-FLAT SHEET	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI	4 WII - Total 4 WII - Total	Apr 16, 2024 Apr 16,	SYSTEM	\$4,480.00 \$2,208.50 \$2,208.50 \$2,208.50 \$2,208.50 \$2,920.50 \$2,920.50 \$2,920.50 \$22,643.50 \$22,643.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	1840 - 1850 - 1860 - 18	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. Total SH-FLAT SHEET ST- STRUCTURAL SHF-FLAT	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Stockpile STMI Construction Construction Construction Construction	- Total Stockpile STI - Total Stockpile STI	4 WI - Total 4 WI - Total	Apr 16, 2024 Apr 16, 2024	SYSTEM	\$4,480.00 \$2,208.50 \$2,208.50 \$2,208.50 \$2,208.50 \$2,920.50 \$2,920.50 \$2,920.50 \$22,643.50 \$22,643.50 \$22,643.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1840 - 1850 - 1860 - 18	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. Total SH-FLAT SHEET Total ST- STRUCTURAL SH-FLAT SHEET	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile ST	4 WII - Total 4 WII - Total 4	Apr 16, 2024 Apr 16, 2024	SYSTEM	\$4,480.00 \$2,208.50 \$2,208.50 \$2,208.50 \$2,208.50 \$2,920.50 \$2,920.50 \$2,920.50 \$22,643.50 \$22,643.50 \$22,643.50 \$387.60	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



1800 STR.	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
STRICTURNAL STATE	1000	OTE						* 4.000.00	
1880 Total	1880	STRUCTURAL	Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1910 MISC. Construction Stockpile STM1 - Total 1902.5 SYSTEM 590.25 00 Payment Estimate Item Adjustment generated Stockpile Transaction 1902.5 STM1 Stock 1902.5 STM2				- Total				\$4,296.00	
1910 MISC.			Construction	Stockpile STI	/II - Total			\$4,296.00	
Stack-pile 2025 30,0218 2025 30,0238 00 30,02	1880	- Total						\$4,296.00	
1920 Total	1910	MISC.	Stockpile		21		SYSTEM	\$80,235.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1900 Total				- Total				\$80,235.00	
1920 MISC.			Construction	Stockpile STI	/II - Total			\$80,235.00	
Sick-pile STAM	1910	- Total						\$80,235.00	
Page	1920	MISC.	Stockpile		22		SYSTEM	\$99,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1920 - Total			OTIVII	- Total				\$99,060.00	
11			Construction	Stockpile STI	/II - Total			\$99,060.00	
CRACK FILLER	1920	- Total						\$99,060.00	
Page	1950		Material		11		SYSTEM	(\$47,786.20)	
1960 Total					11		SYSTEM	\$47,786.20	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
1960 Total				- Total				\$0.00	
1980 - Total 11			Material - Tota						
11	1050	Total	material ret	A.					
CRACK FILLER 11 Aug 2, 2024 12 Aug 2, 2024 13 Aug 2, 2024 14 Aug 2, 2024 15 Aug 2, 2024 16 Aug 2, 2024 17 Aug 2, 2024 18 Aug 2, 2024 19 Aug 2, 2024 11 Aug 2, 2024 12 Aug 2, 2024 13 Aug 2, 2024 14 Aug 2, 2024 15 Aug 2, 2024 16 Aug 2, 2024 17 Aug 2, 2024 18 Aug 2, 2024 19 Aug 2, 2024 10 Aug 2, 2024 10 Aug 2, 2024 10 Aug 2, 2024 10 Aug 2, 2024 11 Aug 2, 2024 12 Aug 2, 2024 13 Aug 2, 2024 14 Aug 2, 2024 15 Aug 2, 2024 16 Aug 2, 2024 17 Aug 2, 2024 18 Aug 2, 2024 19 Aug 2, 2024 10 Aug 2, 2024 11 Aug 2, 2024 12 Aug 2, 2024 13 Aug 2, 2024 14 Aug 2, 2024 15 Aug 2, 2024 16 Aug 2, 2024 17 Aug 2, 2024 18 Aug 2, 2024 19 Aug 2, 2024 19 Aug 2, 2024 19 Aug 2, 2024 10 Aug 2, 2024 10 Aug 2, 2024 10 Aug 2, 2024 10 Aug 2, 2024 11 Aug 2, 2024 12 Aug 2, 2024 13 Aug 2, 2024 14 Aug 2, 2024 15 Aug 2, 2024 16 Aug 2, 2024 17 Aug 2, 2024 18 Aug 2, 2024 19 Aug 2, 2024 19 Aug 2, 2024 10 Aug 2, 2024 10 Aug 2, 2024 11 Aug 2, 2024 12 Aug 2, 2024 13 Aug 2, 2024 14 Aug 2, 2024 15 Aug 2, 2024 16 Aug 2, 2024 17 Aug 2, 2024 18 Aug 2, 2024 19 Aug 2, 2024 19 Aug 2, 2024 10 Aug 2, 2024 10 Aug 2, 2024 11 Aug 2, 2024 12 Aug 2, 2024 13 Aug 2, 2024 14 Aug 2, 2024 15 Aug 2, 2024 16 Aug 2, 2024 17 Aug 2, 2024 18 Aug 2, 2024 19 Aug 2, 2024 10 Aug 2, 20							01/0==1/		
This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. Source	1960		Material		11		SYSTEM	(\$31,643.70)	
1960 - Total					11	Aug 2,	SYSTEM	\$31,643.70	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
1960 - Total				- Total				\$0.00	
1970 CONCRETE CRACK FILLER Material 2024 2024 275TEM \$29,755.50 2024 2024 2024 275TEM \$29,755.50 2024									
1970 CONCRETE CRACK FILLER Material 11	1060	Total	Material - Tota	41					
2024 11 2024 2025 20					4.4		0)/07514		
Protal So.00 Material - Total So.00 So.00 So.00 So.00 So.00 So.00	1970		Material		11		SYSTEM	(\$29,755.50)	
1970 - Total		ONORTHEELIN			11		SYSTEM	\$29,755.50	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
1970 - Total				- Total				\$0.00	
1970 - Total			Material - Tota	al				\$0.00	
South Work Zone Crash Cushion (Narrow) Work Zone Crash Cushion (Narrow) 19	1970	Total	material Folds						
(NARROW) 19		WORK ZONE CRASH CUSHION	Material		19		SYSTEM		
20 Dec 16, 2024 (\$17,325.00) 20 Dec 16, 2024 \$17,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 21 Jan 2, 2025 \$YSTEM (\$17,325.00) 21 Jan 2, 2025 \$YSTEM \$17,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. 22 Jan 16, 2025 \$YSTEM \$17,325.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.					19		SYSTEM	\$17,325.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 21 Jan 2, 2025 SYSTEM (\$17,325.00) 21 Jan 2, 2025 SYSTEM \$17,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. 22 Jan 16, 2025 SYSTEM (\$17,325.00) 23 Jan 16, 2025 SYSTEM \$17,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.					20		SYSTEM	(\$17,325.00)	Zamac Zapitan o an ale cancian ayman Zeamac.
2025 21 Jan 2, 2025 \$17,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. 22 Jan 16, 2025 23 Jan 16, SYSTEM S17,325.00 24 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.					20		SYSTEM	\$17,325.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
22 Jan 16, 2025 SYSTEM (\$17,325.00) 23 Jan 16, 2025 SYSTEM (\$17,325.00) 24 Jan 16, 2025 SYSTEM SYS					21		SYSTEM	(\$17,325.00)	
2025 22 Jan 16, 2025 SYSTEM \$17,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.					21		SYSTEM	\$17,325.00	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment
2025 Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.					22		SYSTEM	(\$17,325.00)	
23 Feb 3, SYSTEM (\$23,100.00)					22		SYSTEM	\$17,325.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment
					23	Feb 3,	SYSTEM	(\$23,100.00)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	5002	WORK ZONE CRASH CUSHION (NARROW)	Material			2025			
					23	Feb 3, 2025	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	23	Feb 3, 2025	SYSTEM	(\$5,775.00)	
					24	Feb 18, 2025	SYSTEM	\$5,775.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5775.00000 - 5775.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	5002 - Total							\$0.00	
J6I3427 -	J6l3427 - Total								
Overall -	Overall - Total						\$297,617.16		



Contract Adjustments for Contract - 231215-F01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
16	J6I3427	Other Contract Adjustment	SPAD	\$18,199.70	100	October 16, 2024	mitcha3	Lot 1 out of New Frontier North
		Other Contract Adjustment	TSR	\$14,368.19	100	October 16, 2024	mitcha3	Lot 1 from New Frontier North
16 - Total				\$32,567.89				
17	J6I3427	Other Contract Adjustment	SPAD	\$17,940.00	100	November 4, 2024	mitcha3	Lot 2 from New Frontier South
		Other Contract Adjustment	SPAD	\$18,720.00	100	November 4, 2024	mitcha3	Lot 1 from New Frontier South
17 - Total				\$36,660.00				
20	J6I3427	Other Contract Adjustment	SPAD	\$27,908.31	100	December 16, 2024	mitcha3	Superpave adjustment for SP125 BSM Lot 3 out of NF South
		Other Contract Adjustment	TSR	\$3,429.08	100	December 16, 2024	mitcha3	TSR adjustment for SP125BSM tons 10000-10879.25 out of NF south
		Other Contract Adjustment	TSR	\$7,185.67	100	December 16, 2024	mitcha3	TSR adjustment for SP095 tons 0-1842.48
		Other Contract Adjustment	TSR	\$39,000.00	100	December 16, 2024	mitcha3	SP125BSM Tons 0-10000 out of NF South
20 - Total				\$77,523.06				
22	J6I3427	Other Contract Adjustment	ABIR	\$1,494.74	100	January 16, 2025	mitcha3	IRI bonus for I-55 NB Lane 2 from station 696+37 to station 775+57
		Other Contract Adjustment	OTHR	\$1,494.74	100	January 16, 2025	mitcha3	IRI bonus I55 NB L3 station 696+37 to 871+97
22 - Total				\$2,989.48				
28	J6I3427	Other Contract Adjustment	SPAD	\$29,830.20	100	April 16, 2025	mitcha3	SP095 2025 Lot 1
		Other Contract Adjustment	TSR	\$20,811.77	100	April 16, 2025	mitcha3	SP095 2025 Lot 1
28 - Total				\$50,641.97				
29	J6I3427	Other Contract Adjustment	SPAD	\$19,500.00	100	May 2, 2025	mitcha3	2025 SP125BSM Lot 1
29 - Total				\$19,500.00				
30	J6l3427	Other Contract Adjustment	SPAD	\$390.00	100	May 16, 2025	mitcha3	2025 SP125BSM Lot 3
		Other Contract Adjustment	SPAD	\$14,040.00	100	May 16, 2025	mitcha3	2025 SP125BSM Lot 2
		Other Contract Adjustment	TSR	\$39,000.00	100	May 16, 2025	mitcha3	2025 tons 0-10000
30 - Total				\$53,430.00				
39	J6I3427	Other Contract Adjustment	SPAD	\$12,480.00	100	November 18, 2025	mitcha3	2025 SP125BSM Lot 5
		Other Contract Adjustment	SPAD	\$15,600.00	100	November 18, 2025	mitcha3	2025 SP125BSM Lot 4
39 - Total				\$28,080.00				
Overall - Tota	al			\$301,392.40				

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